

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

England & Wales · Charity number 1154952

Details

Status Registered

Legal form Charitable company

Company number [08569793](#)

Registered 2013-12-09

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

Contact

Address 37-39
Peckham High Street
London
London
SE15 5EB

Phone 07960536201

Email admin@rockofredemption.com

Activities

Objects: 1. FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN THE UK AND ABROAD BY THE MOUNTING OF PUBLIC WORSHIP, PRAYER, PREACHING AND BIBLE STUDY IN ACCORDANCE WITH THE STATEMENT OF FAITH APPENDED HERETO;2. FOR THE PUBLIC BENEFIT, THE RELIEF OF POVERTY.

Activities: THE ADVANCEMENT OF CHRISTIAN FAITH WORLDWIDEHELPING TO BUILD THE HOPE OF OUR CHILDREN TO BRING HOPE TO ELDERLY AND YOUNG PEOPLE. TO ASSIST IN THE RELIEF OF HUMAN SUFFERING AND POVERTY.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UK AND ABROAD
- City Of London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£86,047	£82,431	-	-
2024-06-30	£46,814	£95,613	-	-
2023-06-30	£76,555	£79,142	-	-
2022-06-30	£100,752	£101,386	-	-
2021-06-30	£77,046	£74,545	-	-

Trustees

Name	Role	Appointed
GBOLHAN ADEDOYIN		2013-08-12
IBUKUN BABATUNDE		2013-08-12
JOSEPH OLU AKINYEMI		2019-12-01
MUTIAT OLADIMEJI KUKU		2013-08-12
OLAKUNLE ADEOYE		2013-08-12
PHILIP KING-YOMBO		2013-06-13

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

England & Wales - Charity number 1154952

Accounts

REGISTERED COMPANY NUMBER: 08569793 (England and Wales)
REGISTERED CHARITY NUMBER: 1154952

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2025
for
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Contents of the Financial Statements
for the Year Ended 30 June 2025

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RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08569793 (England and Wales)

Registered Charity number

1154952

Registered office

27
Premier Way
Kemsley
Sittingbourne
Kent
ME10 2GU

Trustees

Pastor Philip A King - Yombo
Mrs Mutiat Kuku
Gbolaham Adedoyin
Mr Adeoye Olakunle
Mr Olu Akinyemi
Mrs Cecilia Abosede Tojola
Babatunde Ibukun

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2025

OBJECTIVES AND ACTIVITIES

AWARENESS ON SOCIAL RESPONSIBILITY

During the COVID-19, organised cybersecurity awareness for all family unit using the internet for schooling, working from home and all related usage of IT devices.

Women Forum

Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops learning flower arrangement, and home making.

Food Bank

This is a yearly programme for the less privileged, during Christmas period. Food hampers are being given to old people's homes, those who are jobless, and homeless.



Counselling

We offer free counselling service to the community. Book in counselling services from Monday to Friday, drop in sections on Sundays.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

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for the Year Ended 30 June 2025

OBJECTIVES AND ACTIVITIES

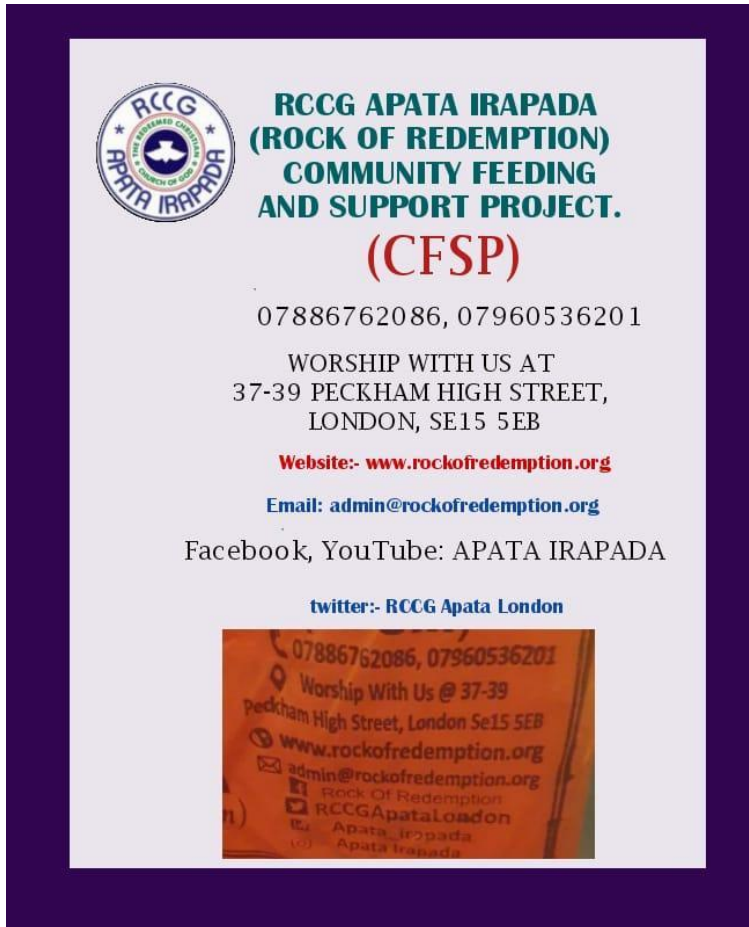
OBJECTIVE AND ACTIVITIES

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these includes.

Tea Time

With the help of volunteers, the church offers tea and cookies to those that want on Wednesdays, where anyone can come in to a cosy environment, have a chat over tea or coffee.



Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, in laws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community,

pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2025

Africa Unite Against Child Abuse (AFRUCA)

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that is helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes.

- Awareness raising and sensitisation
- Information, Education and Advisory Services
- Advocacy and Policy Development
- Community and International Development
- Family Support

Drugs and Alcohol Consult

This was aimed at reaching out to those with drugs and alcohol problems. For advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. For the reasons of Funds, required expertise /staffs and government regulations this programme is currently on hold for a while. The trustees are looking for help in this area because of the great impact this will have on the community.

Back to school

This is a particular passion of our senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuffs.

Parents and children look forward to this day every end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful gifts towards their return to classes

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2025

REFERENCE AND ADMINISTRATIVE DETAILS
Company Secretary

Independent Examiner

Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG ROCK OF REDEMPTION (APATA IRAPADA) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

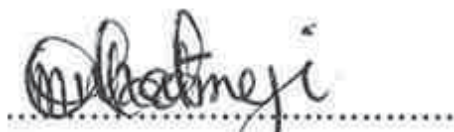
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, on 24/03/2026 as the company directors, on and signed on the board's behalf by:



.....

Mrs Mutiat Kuku

Independent Examiner's Report to the Trustees of
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Independent examiner's report to the trustees of RCCG ROCK OF REDEMPTION (APATA IRAPADA) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

Date: 25/03/2026

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Statement of Financial Activities
for the Year Ended 30 June 2025

	Notes	Unrestricted funds £	Endowment funds £	30.6.25 Total funds £	30.6.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		86,047	-	86,047	50,305
EXPENDITURE ON					
Charitable activities					
Charitable Activities		53,755	-	53,755	69,695
Support Cost		27,105	-	27,105	24,380
Finance cost		1,571	-	1,571	1,538
		<hr/>	<hr/>	<hr/>	<hr/>
Total		82,431	-	82,431	95,613
		<hr/>	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		3,616	-	3,616	(45,308)
RECONCILIATION OF FUNDS					
Total funds brought forward		(56,369)	-	(56,369)	(11,061)
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>(52,753)</u>	<u>-</u>	<u>(52,753)</u>	<u>(56,369)</u>

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Balance Sheet
30 June 2025

	Notes	Unrestricted funds £	Endowment funds £	30.6.24 Total funds £	30.6.23 Total funds £
FIXED ASSETS					
Tangible assets	5	1,248	-	1,248	4,268
CURRENT ASSETS					
Debtors	6	1,500	-	1,500	4,500
Cash in hand		<u>4,586</u>	<u>-</u>	<u>4,586</u>	<u>1,450</u>
		6,086	-	6,086	5,950
CREDITORS					
Amounts falling due within one year	7	<u>(19,111)</u>	<u>-</u>	<u>(19,111)</u>	<u>(23,611)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(13,025)</u>	<u>-</u>	<u>(13,025)</u>	<u>(17,661)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,777)	-	(11,777)	(13,393)
CREDITORS					
Amounts falling due after more than one year	8	<u>(40,976)</u>	<u>-</u>	<u>(40,976)</u>	<u>(42,976)</u>
NET ASSETS/(LIABILITIES)		<u>(52,753)</u>	<u>-</u>	<u>(52,753)</u>	<u>(56,369)</u>
FUNDS	10				
Unrestricted funds				<u>(52,753)</u>	<u>(56,369)</u>
TOTAL FUNDS				<u>(52,753)</u>	<u>(56,369)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

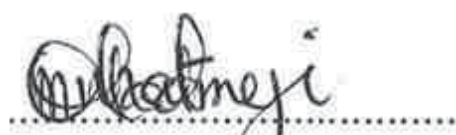
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on 24/03/2026 its behalf by:



.....
Mutiat Kuku - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.25	30.6.24
	£	£
Depreciation - owned assets	<u>3,020</u>	<u>3,491</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2025**

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Endowment funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	86,047	-	86,047
EXPENDITURE ON			
Charitable activities			
Charitable Activities	53,755	-	53,755
Support Cost	27,105	-	27,105
Finance cost	1,571	-	1,571
	<hr/>	<hr/>	<hr/>
Total	82,431	-	82,431
	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)	3,616	-	3,616
RECONCILIATION OF FUNDS			
Total funds brought forward	(56,369)	-	(56,369)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>(52,753)</u>	<u>-</u>	<u>(52,753)</u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2025	10,856	6,602	17,458
Additions	<hr/>	<hr/>	<hr/>
At 30 June 2025	<u>10,856</u>	<u>6,602</u>	<u>17,458</u>
DEPRECIATION			
At 1 July 204	9,155	4,035	13,190
Charge for year	<u>1,700</u>	<u>1,320</u>	<u>3,020</u>
At 30 June 2025	<u>10,855</u>	<u>5,355</u>	<u>16,210</u>
NET BOOK VALUE			
At 30 June 2025	<u>1</u>	<u>1,247</u>	<u>1,248</u>
At 30 June 20224	<u>1,701</u>	<u>2,567</u>	<u>4,268</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.25	30.6.24
	£	£
Other debtors	<u>1,500</u>	<u>4,500</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2025

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.25	30.6.24
	£	£
Other Creditor	19,111	23,611
Accrued expenses	—	—
	<u>23,611</u>	<u>7,310</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.25	30.6.24
	£	£
Bank loans (see note 9)	<u>40,976</u>	<u>42,976</u>

9. LOANS

An analysis of the maturity of loans is given below:

	30.6.25	30.6.24
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>40,976</u>	<u>42,976</u>

10. MOVEMENT IN FUNDS

	At 1.7.24	Net movement in funds	At 30.6.25
	£	£	£
Unrestricted funds			
General fund	(56,369)	3,616	(52,753)
	—	—	—
TOTAL FUNDS	<u>(56,369)</u>	<u>3,616</u>	<u>(52,753)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	86,047	(82,431)	3,616
	—	—	—
TOTAL FUNDS	<u>86,047</u>	<u>(82,431)</u>	<u>3,616</u>

Comparatives for movement in funds

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	55,552	41,137
Other Income	17,870	5,421
Gift aid	12,625	3,747
	86,047	50,305
Total incoming resources	86,047	50,305
EXPENDITURE		
Charitable activities		
Rent and Rates	29,930	40,000
Rent 21-22		20,000
Central Office	80	-
Church Expenses		2,550
Donation to Other Parishes	490	120
WEM	200	-
Ministry Expenses	8,812	5,950
Music Expenses	5,750	-
Media Expenses	1024	547
Evangelism and Special Events	6,489	-
Honorarium	980	528
Welfare	-	-
	53,755	69,695
Support costs		
Management		
Insurance	2,698	1,451
Light and heat	6,995	2,586
Telephone	1,826	1,311
Postage and stationery	1,196	267
Advertising	350	-
Sundries	-	-
Motor Vehicle Expenses	-	-
Hospitality	-	-
Repairs and Maintenance	7,200	12,480
Transport expenses	-	168
Office Expenses	635	250
Hiring Equipment's	640	-
Computer and Internet Expenses	-	-
Health and Safety	-	-
	21,540	18,513
Finance		
Bank charges	426	380
Fixtures and fittings	1,700	2,171
Computer equipment	1,320	1,320
	3,446	3,871
Other 2		
Bank loan interest	1,145	1,158

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
Other 2		
Governance costs		
Accountancy and legal fees	2,245	2,010
Legal fees	<u>300</u>	<u>366</u>
	<u>2,545</u>	<u>2,376</u>
Total resources expended	<u>82,431</u>	<u>95,613</u>
Net income/(expenditure)	<u>3,616</u>	<u>(48,799)</u>

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RCCG ROCK OF REDEMPTION (APATA IRAPADA)

England & Wales - Charity number 1154952

Accounts

REGISTERED COMPANY NUMBER: 08569793 (England and Wales)
REGISTERED CHARITY NUMBER: 1154952

Report of the Trustees and
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for
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

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Registered Charity number

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27
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Sittingbourne
Kent
ME10 2GU

Trustees

Pastor Philip A King - Yombo
Mrs Catherine A King- YAmbo
Mrs Mutiat Kuku
Gbolaham Adedoyin
Mr Kunle Adeoye
Mr Olu Akinyemi
Mrs Cecilia Abosede Tojola

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2024

OBJECTIVES AND ACTIVITIES

AWARENESS ON SOCIAL RESPONSIBILITY

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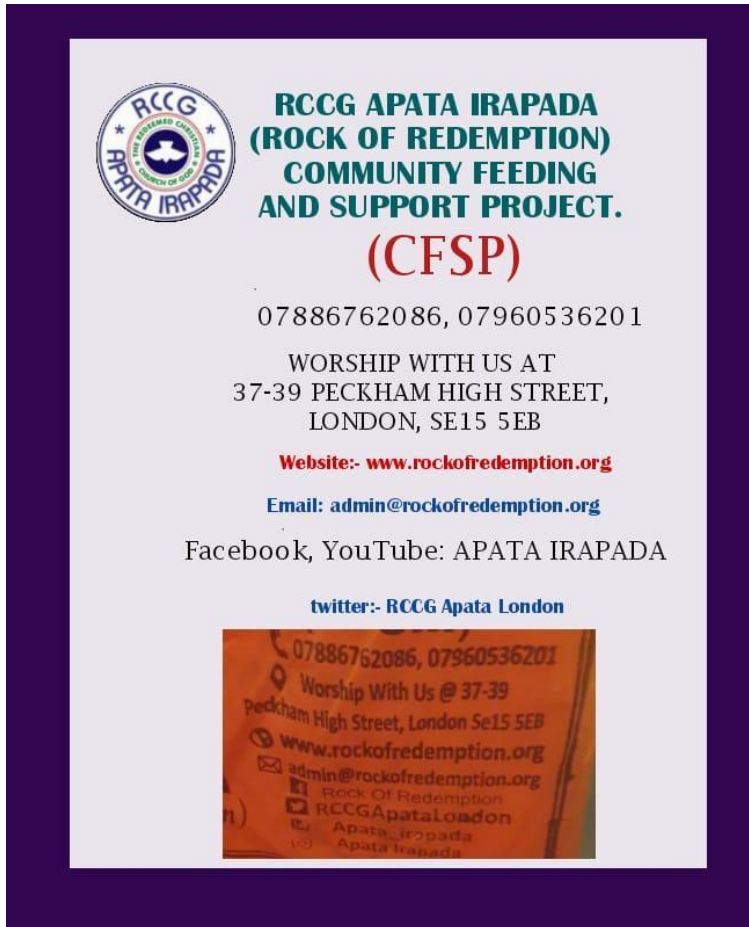
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Tea Time

With the help of volunteers, the church offers tea and cookies to those that want on Wednesdays, where anyone can come in to a cosy environment, have a chat over tea or coffee.



Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, in laws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community,

pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2024

Africa Unite Against Child Abuse (AFRUCA)

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that is helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes.

- Awareness raising and sensitisation
- Information, Education and Advisory Services
- Advocacy and Policy Development
- Community and International Development
- Family Support

Drugs and Alcohol Consult

This was aimed at reaching out to those with drugs and alcohol problems. For advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. For the reasons of Funds, required expertise /staffs and government regulations this programme is currently on hold for a while. The trustees are looking for help in this area because of the great impact this will have on the community.

Back to school

This is a particular passion of our senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuffs.

Parents and children look forward to this day every end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful gifts towards their return to classes

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2024

REFERENCE AND ADMINISTRATIVE DETAILS
Company Secretary

Independent Examiner

Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG ROCK OF REDEMPTION (APATA IRAPADA) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, on 21/03/2025 as the company directors, on and signed on the board's behalf by:



.....
Mrs Mutiat Kuku - Trustee

Independent Examiner's Report to the Trustees of
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Independent examiner's report to the trustees of RCCG ROCK OF REDEMPTION (APATA IRAPADA) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

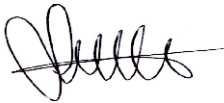
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

Date: 22/03/2025

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Statement of Financial Activities
for the Year Ended 30 June 2024

	Notes	Unrestricted funds £	Endowment funds £	30.6.24 Total funds £	30.6.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		46,814	-	46,814	76,555
EXPENDITURE ON					
Charitable activities					
Charitable Activities		69,695	-	69,695	40,672
Support Cost		24,380	-	24,380	30,921
Finance cost		1,538	-	1,538	7,549
Total		<u>95,613</u>	<u>-</u>	<u>95,613</u>	<u>79,142</u>
NET INCOME/(EXPENDITURE)		<u>(48,799)</u>	<u>-</u>	<u>(48,799)</u>	<u>(2,587)</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>(11,061)</u>	<u>-</u>	<u>(11,061)</u>	<u>(8,474)</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>(59860)</u></u>	<u><u>-</u></u>	<u><u>(59860)</u></u>	<u><u>(8,474)</u></u>

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Balance Sheet
30 June 2024

	Notes	Unrestricted funds £	Endowment funds £	30.6.24 Total funds £	30.6.23 Total funds £
FIXED ASSETS					
Tangible assets	5	4,268	-	4,268	7,759
CURRENT ASSETS					
Debtors	6	4,500	-	4,500	27,016
Cash in hand		<u>1,450</u>	<u>-</u>	<u>1,450</u>	<u>9,450</u>
		5,950	-	5,950	36,466
CREDITORS					
Amounts falling due within one year	7	<u>(23,611)</u>	<u>-</u>	<u>(23,611)</u>	<u>(7,310)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(17,661)</u>	<u>-</u>	<u>(17,611)</u>	<u>29,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,393)	-	(13,393)	36,915
CREDITORS					
Amounts falling due after more than one year	8	<u>(42,976)</u>	<u>-</u>	<u>(42,976)</u>	<u>(47,976)</u>
NET ASSETS/(LIABILITIES)		<u>(56,369)</u>	<u>-</u>	<u>(56,369)</u>	<u>(11,061)</u>
FUNDS	10				
Unrestricted funds				<u>(56,369)</u>	<u>(11,061)</u>
TOTAL FUNDS				<u>(56,369)</u>	<u>(11,061)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

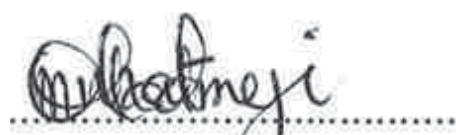
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 /03/2025 and were signed on 28/03/2024 its behalf by:



.....
Mutiat Kuku - Trustee

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements
for the Year Ended 30 June 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.24	30.6.23
	£	£
Depreciation - owned assets	<u>3,491</u>	<u>3,491</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2024 nor for the year ended 30 June 2023.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Endowment funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	46,814	-	46,814
EXPENDITURE ON			
Charitable activities			
Charitable Activities	69,695	-	69,695
Support Cost	24,380	-	24,380
Finance cost	1,538	-	1,538
	<hr/>	<hr/>	<hr/>
Total	95,613	-	95,613
	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)	(48,799)	-	(48,799)
RECONCILIATION OF FUNDS			
Total funds brought forward	(11,061)	-	(11,061)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>(59,860)</u>	<u>-</u>	<u>(59,860)</u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2023	10,856	6,602	17,458
Additions	<hr/>	<hr/>	<hr/>
At 30 June 2024	<u>10,856</u>	<u>6,602</u>	<u>17,458</u>
DEPRECIATION			
At 1 July 2023	6,984	2,715	6,208
Charge for year	<u>2,171</u>	<u>1,320</u>	<u>3,491</u>
At 30 June 2024	<u>9,155</u>	<u>4,035</u>	<u>13,190</u>
NET BOOK VALUE			
At 30 June 2024	<u>1,701</u>	<u>2,567</u>	<u>4,268</u>
At 30 June 20223	<u>3,872</u>	<u>3,887</u>	<u>7,759</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.24	30.6.23
	£	£
Other debtors	<u>4,500</u>	<u>27,016</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.24	30.6.23
	£	£
Other Creditor	23,611	7,310
Accrued expenses	—	—
	<u>23,611</u>	<u>7,310</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.24	30.6.23
	£	£
Bank loans (see note 9)	<u>42,976</u>	<u>47,976</u>

9. LOANS

An analysis of the maturity of loans is given below:

	30.6.24	30.6.23
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>42,976</u>	<u>47,976</u>

10. MOVEMENT IN FUNDS

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
Unrestricted funds			
General fund	(11,061)	(48,799)	(59,860)
	—	—	—
TOTAL FUNDS	<u>(11,061)</u>	<u>(48,799)</u>	<u>(59,860)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	46,814	(95,613)	(48,799)
	—	—	—
TOTAL FUNDS	<u>46,814</u>	<u>(95,613)</u>	<u>(48,799)</u>

Comparatives for movement in funds

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2024

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,555	(79,142)	(2,587)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>123,369</u>	<u>(174,755)</u>	<u>(51,386)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	123,369	(174,755)	(51,386)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>123,369</u>	<u>(174,755)</u>	<u>(51,386)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2024

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2024

	30.6.24 £	30.6.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	37,646	60,011
Other Income	5,421	2,490
Gift aid	3,747	14,054
	46,814	76,555
Total incoming resources	46,814	76,555
EXPENDITURE		
Charitable activities		
Rent and Rates	40000	20,842
Rent 21-22	20000	555
Central Office	-	560
Church Expenses	2550	6,080
Donation to Other Parishes	120	300
WEM	-	1,300
Ministry Expenses	5,950	5,618
Music Expenses	-	-
Media Expenses	547	312
Evangelism and Special Events		3,843
Honorarium	528	1,262
Welfare	-	-
	69,695	40,672
Support costs		
Management		
Insurance	1,451	2,246
Light and heat	2,586	3,716
Telephone	1,311	792
Postage and stationery	267	720
Advertising	-	440
Sundries	-	-
Motor Vehicle Expenses	-	2,694
Hospitality	-	-
Repairs and Maintenance	12,480	16,198
Transport expenses	168	-
Office Expenses	250	1,380
Hiring Equipment's	-	1,230
Computer and Internet Expenses	-	1,150
Health and Safety	-	355
	18,513	30,921
Finance		
Bank charges	380	1,474
Fixtures and fittings	2,171	2,171
Computer equipment	1,320	1,320
	3,871	4,965
Other 2		
Bank loan interest	1,158	1,000

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2024

	30.6.24 £	30.6.23 £
Other 2		
Governance costs		
Accountancy and legal fees	2,010	2,318
Legal fees	<u>366</u>	<u>266</u>
	<u>2,376</u>	<u>2,584</u>
Total resources expended	<u>95,613</u>	<u>79,142</u>
Net income/(expenditure)	<u>(48,799)</u>	<u>(2,587)</u>

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

England & Wales - Charity number 1154952

Accounts

REGISTERED COMPANY NUMBER: 08569793 (England and Wales)
REGISTERED CHARITY NUMBER: 1154952

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2023
for
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Contents of the Financial Statements
for the Year Ended 30 June 2023

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Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 13
Detailed Statement of Financial Activities	14 to 15

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The church also bought a mini bus last year which is been paid for by instalment every month.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08569793 (England and Wales)

Registered Charity number

1154952

Registered office

27
Premier Way
Kemsley
Sittingbourne
Kent
ME10 2GU

Trustees

Pastor Philip A King - Yombo
Mrs Catherine A King- YAmbo
Mrs Mutiat Kuku
Gbolaham Adedoyin
Mr Kunle Adeoye
Mr Olu Akinyemi
Mrs Cecilia Abosede Tojola

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2023

OBJECTIVES AND ACTIVITIES

AWARENESS ON SOCIAL RESPONSIBILITY

During the COVID-19, organised cybersecurity awareness for all family unit using the internet for schooling, working from home and all related usage of IT devices.

Women Forum

Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops learning flower arrangement, and home making.

Food Bank

This is a yearly programme for the less privileged, during Christmas period. Food hampers are being given to old people's homes, those who are jobless, and homeless.



Counselling

We offer free counselling service to the community. Book in counselling services from Monday to Friday, drop in sections on Sundays.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2023

OBJECTIVES AND ACTIVITIES

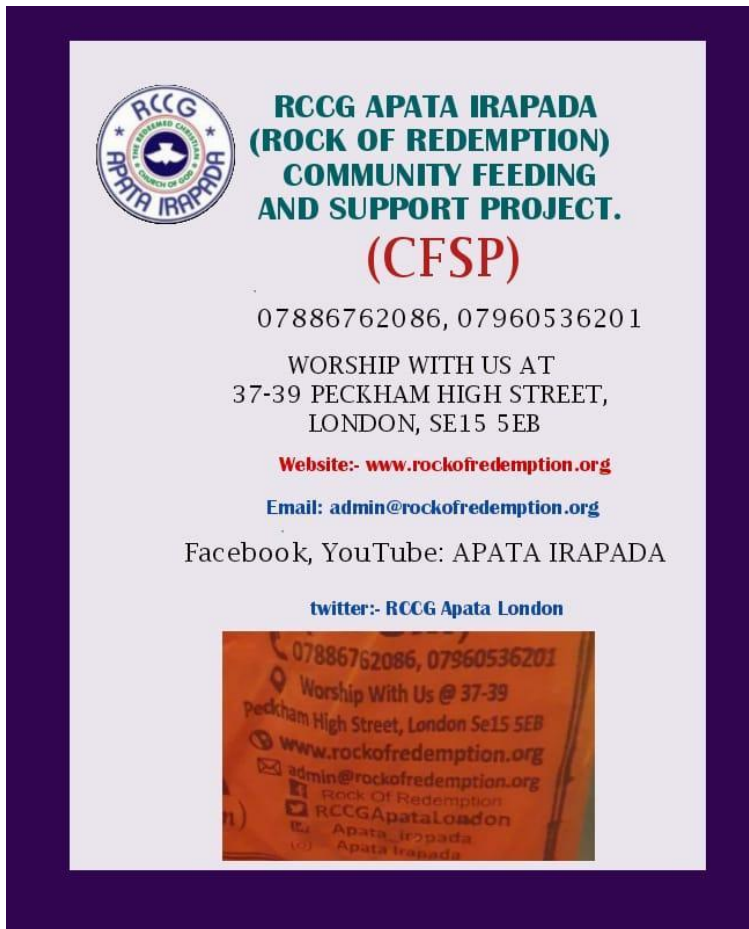
OBJECTIVE AND ACTIVITIES

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these includes.

Tea Time

With the help of volunteers, the church offers tea and cookies to those that want on Wednesdays, where anyone can come in to a cosy environment, have a chat over tea or coffee.



Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, in laws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community,

pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2023

Africa Unite Against Child Abuse (AFRUCA)

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that is helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes.

- Awareness raising and sensitisation
- Information, Education and Advisory Services
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- Community and International Development
- Family Support

Drugs and Alcohol Consult

This was aimed at reaching out to those with drugs and alcohol problems. For advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. For the reasons of Funds, required expertise /staffs and government regulations this programme is currently on hold for a while. The trustees are looking for help in this area because of the great impact this will have on the community.

Back to school

This is a particular passion of our senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuffs.

Parents and children look forward to this day every end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful gifts towards their return to classes

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2023

REFERENCE AND ADMINISTRATIVE DETAILS
Company Secretary

Independent Examiner

Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG ROCK OF REDEMPTION (APATA IRAPADA) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

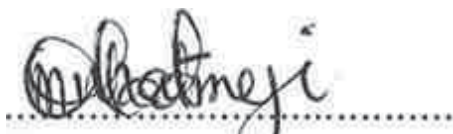
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 28/03/2024 and signed on the board's behalf by:



.....
Mrs Mutiat Kuku - Trustee

Independent Examiner's Report to the Trustees of
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Independent examiner's report to the trustees of RCCG ROCK OF REDEMPTION (APATA IRAPADA) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

Date: 28/03/2024

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Statement of Financial Activities
for the Year Ended 30 June 2023

	Notes	Unrestricted funds £	Endowment funds £	30.6.23 Total funds £	30.6.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		76,555	-	76,555	100,752
EXPENDITURE ON					
Charitable activities					
Charitable Activities		40,672	-	40,672	72,384
Support Cost		30,921	-	30,921	20,717
Finance cost		7,549	-	7,549	8,285
Total		<u>79,142</u>	<u>-</u>	<u>79,142</u>	<u>101,386</u>
NET INCOME/(EXPENDITURE)		(2,587)	-	(2,587)	(634)
RECONCILIATION OF FUNDS					
Total funds brought forward		(8,474)	-	(8,474)	(7,840)
TOTAL FUNDS CARRIED FORWARD		<u>(11,061)</u>	<u>-</u>	<u>(11,061)</u>	<u>(8,474)</u>

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Balance Sheet
30 June 2023

	Notes	Unrestricted funds £	Endowment funds £	30.6.23 Total funds £	30.6.22 Total funds £
FIXED ASSETS					
Tangible assets	5	7,759	-	7,759	2,209
CURRENT ASSETS					
Debtors	6	27,016	-	27,016	36,595
Cash in hand		<u>9,450</u>	-	<u>9,450</u>	<u>18,491</u>
		36,466	-	36,466	55,086
CREDITORS					
Amounts falling due within one year	7	<u>(7,310)</u>	-	<u>(7,310)</u>	<u>(15,769)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>29,156</u>	-	<u>29,156</u>	<u>39,317</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,915	-	36,915	41526
CREDITORS					
Amounts falling due after more than one year	8	<u>(47,976)</u>	-	<u>(47,976)</u>	<u>(50000)</u>
NET ASSETS/(LIABILITIES)		<u>(11,061)</u>	-	<u>(11,061)</u>	<u>(8474)</u>
FUNDS	10				
Unrestricted funds				<u>(11,061)</u>	<u>(8,474)</u>
TOTAL FUNDS				<u>(11,061)</u>	<u>(8,474)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

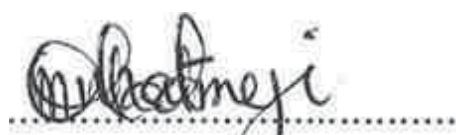
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on 28/03/2024 its behalf by:



.....
Mutiat Kuku - Trustee

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements for the Year Ended 30 June 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.23	30.6.22
	£	£
Depreciation - owned assets	<u>3,491</u>	<u>1,453</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2023**

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Endowment funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	76,555	-	76,555
EXPENDITURE ON			
Charitable activities			
Charitable Activities	40,672	-	40,672
Support Cost	30,921	-	30,921
Finance cost	7,549	-	7,549
Total	<u>79,142</u>	<u>-</u>	<u>79,142</u>
NET INCOME/(EXPENDITURE)	<u>(2,587)</u>	<u>-</u>	<u>(2,587)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>(8,474)</u>	<u>-</u>	<u>(8,474)</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>(11,061)</u></u>	<u><u>-</u></u>	<u><u>(11,061)</u></u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2022	4,855	3,562	8,417
Additions	<u>6,001</u>	<u>3,040</u>	<u>9,041</u>
At 30 June 2023	<u>10,856</u>	<u>6,602</u>	<u>17,458</u>
DEPRECIATION			
At 1 July 2022	4,813	1,395	6,208
Charge for year	<u>2,171</u>	<u>1,320</u>	<u>3,491</u>
At 30 June 2023	<u>6,984</u>	<u>2,715</u>	<u>9,699</u>
NET BOOK VALUE			
At 30 June 2023	<u><u>3,872</u></u>	<u><u>3,887</u></u>	<u><u>7,759</u></u>
At 30 June 2022	<u><u>42</u></u>	<u><u>2,167</u></u>	<u><u>2,209</u></u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.23	30.6.22
	£	£
Other debtors	<u><u>27,016</u></u>	<u><u>36,595</u></u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.23	30.6.22
	£	£
Other Creditor	7,310	15,769
Accrued expenses	—	—
	<u>7,310</u>	<u>15,769</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.23	30.6.22
	£	£
Bank loans (see note 9)	<u>47,976</u>	<u>50,000</u>

9. LOANS

An analysis of the maturity of loans is given below:

	30.6.23	30.6.22
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>47,976</u>	<u>50,000</u>

10. MOVEMENT IN FUNDS

	At 1.7.22	Net movement in funds	At 30.6.23
	£	£	£
Unrestricted funds			
General fund	(8,474)	(2,587)	(11,061)
	—	—	—
TOTAL FUNDS	<u>(8,474)</u>	<u>(2,587)</u>	<u>(11,061)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	76,555	(79,142)	(2,587)
	—	—	—
TOTAL FUNDS	<u>77,046</u>	<u>(74,545)</u>	<u>(2,587)</u>

Comparatives for movement in funds

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,752	(101,386)	(634)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>100,752</u>	<u>(101,386)</u>	<u>(634)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.19 £	Net movement in funds £	At 30.6.21 £
Unrestricted funds			
General fund	(7,840)	(634)	(8,474)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>7,840</u>	<u>(634)</u>	<u>(8,474)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	177,307	(180,528)	(3,221)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>177,307</u>	<u>(180,528)</u>	<u>(3,221)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2023

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2023

	30.6.23 £	30.6.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	60,011	84,228
Other Income	2,490	3,176
Gift aid	14,054	11,448
Grants	-	1,900
	76,555	100,752
Total incoming resources	76,555	100,752
EXPENDITURE		
Charitable activities		
Wages	-	12,260
Rent and Rates	20,842	48,000
Books	555	-
Central Office	560	960
Church Expenses	6,080	931
Donation to Other Parishes	300	1,550
WEM	1,300	2,650
Ministry Expenses	5,618	2,245
Music Expenses	-	-
Media Expenses	312	1,089
Evangelism and Special Events	3,843	1,250
Honorarium	1,262	-
Welfare	-	1,449
	40,672	72,384
Support costs		
Management		
Insurance	2,246	2,852
Light and heat	3,716	5,070
Telephone	792	1,053
Postage and stationery	720	1,287
Advertising	440	288
Sundries	-	41
Motor Vehicle Expenses	2,694	5,572
Hospitality	-	-
Repairs and Maintenance	16,198	2,871
Transport expenses	-	-
Office Expenses	1,380	1,683
Hiring Equipment's	1,230	-
Computer and Internet Expenses	1,150	-
Health and Safety	355	-
	30,921	34,619
Finance		
Bank charges	1,474	2,433
Fixtures and fittings	2,171	971
Computer equipment	1,320	282
	4,965	3,686
Other 2		
Bank loan interest	1,000	-

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2023

	30.6.23 £	30.6.22 £
Other 2		
Governance costs		
Accountancy and legal fees	2,318	1,984
Legal fees	<u>266</u>	<u>2,500</u>
	<u>2,584</u>	<u>4,484</u>
Total resources expended	<u>79,142</u>	<u>101,386</u>
Net income/(expenditure)	<u>(2,587)</u>	<u>(634)</u>

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

England & Wales - Charity number 1154952

Accounts

REGISTERED COMPANY NUMBER: 08569793 (England and Wales)
REGISTERED CHARITY NUMBER: 1154952

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2022
for
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Contents of the Financial Statements
for the Year Ended 30 June 2022

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Detailed Statement of Financial Activities	14 to 15

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The church also bought a mini bus last year which is been paid for by instalment every month.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08569793 (England and Wales)

Registered Charity number

1154952

Registered office

27
Premier Way
Kemsley
Sittingbourne
Kent
ME10 2GU

Trustees

Pastor Philip A King - Yombo
Mrs Mutiat Kuku
Gbolaham Adedoyin
O Adeoye
Ibukun Babatunde

REFERENCE AND ADMINISTRATIVE DETAILS

Company Secretary

Independent Examiner

Mrs Lijana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2022

OBJECTIVES AND ACTIVITIES

Some community-based engagements of RCCG Rock of Redemption.
We have some programmes aimed at reaching out to the immediate community these includes.

Teatime

With the help of volunteers, the church offers tea and cookies to those that want on Wednesdays, where anyone can come into a cosy environment, have a chat over tea or coffee.

Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, inlaws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community,

pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

AWARENESS ON SOCIAL RESPONSIBILITY

During the COVID-19, organised cybersecurity awareness for all family unit using the internet for schooling, working from home and all related usage of IT devices.

Women Forum

Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops learning flower arrangement, and home making.

Food Bank

This is a yearly programme for the less privileged, during Christmas period. Food hampers are being given to old people's homes, those who are jobless, and homeless.

OBJECTIVES AND ACTIVITIES

Significant activities

Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, inlaws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community,

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2022

Africa Unite Against Child Abuse (AFRUCA)

This is a non-government organisation that we work with by holding periodic seminars in the church for their far reaching cardinal programmes that is helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes;

Awareness raising and sensitisation
Information, Education and Advisory Services
Advocacy and Policy Development
Community and International Development
Family Support

Drugs and Alcohol Consult

This was aimed at reaching out to those with drugs and alcohol problems. For advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. For the reasons of Funds, required expertise /staffs and government regulations this programme is currently on hold for a while. The trustees are looking for help in this area because of the great impact this will have on the community.

Back to school

This is a particular passion of our senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuffs.

Parents and children look forward to this day every end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful gifts towards their return to classes

OBJECTIVES AND ACTIVITIES

Tea Time

With the help of volunteers, the church offers tea and cookies to those that want on Wednesdays, where anyone can come in to a cosy environment, have a chat over tea or coffee.

Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

STRATEGIC REPORT

Achievement and performance


Charitable activities

Health and Safety Awareness Day

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, fire brigade officials, come together to educate and make available different information. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, inlaws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

**RCCG APATA IRAPADA
(ROCK OF REDEMPTION)
COMMUNITY FEEDING
AND SUPPORT PROJECT.
(CFSP)**

07886762086, 07960536201


WORSHIP WITH US AT
37-39 PECKHAM HIGH STREET,
LONDON, SE15 5EB

Website:- www.rockofredemption.org

Email: admin@rockofredemption.org

Facebook, YouTube: APATA IRAPADA

twitter:- [RCCG Apata London](https://twitter.com/RCCGApataLondon)



Women Forum

Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops learning flower arrangement, and home making.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2022

Food Bank

This is a yearly programme for the less privileged, during Christmas period. Food hampers are being given to old people's homes, those who are jobless, and homeless.



Counselling

We offer free counselling service to the community. Book in counselling services from Monday to Friday, drop in sections on Sundays.

Free Computer Training for people from far and near at our premises, facilitated by the church to the

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG ROCK OF REDEMPTION (APATA IRAPADA) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

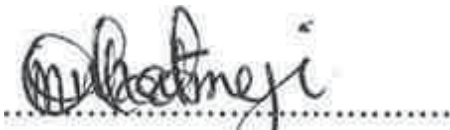
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 28/03/2023. and signed on the board's behalf by:



.....
Mrs Mutiat Kuku - Trustee

Independent Examiner's Report to the Trustees of
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Independent examiner's report to the trustees of RCCG ROCK OF REDEMPTION (APATA IRAPADA) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

Date: 31/03/2023

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Statement of Financial Activities
for the Year Ended 30 June 2022

	Notes	Unrestricted funds £	Endowment funds £	30.6.22 Total funds £	30.6.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		100,752	-	100,752	77,046
EXPENDITURE ON					
Charitable activities					
Charitable Activities		72,384	-	72,384	37,254
Support Cost		20,717	-	20,717	23,947
Finance cost		8,285	-	8,285	13,344
		-----	-----	-----	-----
Total		101,386		101,386	74,545
		-----	-----	-----	-----
NET INCOME/(EXPENDITURE)		(634)		(634)	2,501
RECONCILIATION OF FUNDS					
Total funds brought forward		(7,840)	-	(7,840)	(10,341)
		-----	-----	-----	-----
TOTAL FUNDS CARRIED FORWARD		<u>(8,474)</u>	<u>-----</u>	<u>(8,474)</u>	<u>(7,840)</u>

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Balance Sheet
30 June 2022

	Notes	Unrestricted funds £	Endowment funds £	30.6.22 Total funds £	30.6.21 Total funds £
FIXED ASSETS					
Tangible assets	5	2,209	-	2,209	2,510
CURRENT ASSETS					
Debtors	6	36,595	-	36,595	5,095
Cash in hand		<u>18,491</u>	<u>-</u>	<u>18,491</u>	<u>55,324</u>
		55,086	-	55,086	60,419
CREDITORS					
Amounts falling due within one year	7	<u>(15,769)</u>	<u>-</u>	<u>(15,769)</u>	<u>(20,769)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>39,317</u>	<u>-</u>	<u>39,317</u>	<u>39,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,526	-	41,526	42,160
CREDITORS					
Amounts falling due after more than one year	8	<u>(50,000)</u>	<u>-</u>	<u>(50,000)</u>	<u>(50,000)</u>
NET ASSETS/(LIABILITIES)		<u>(8,474)</u>	<u>-</u>	<u>(8,474)</u>	<u>(7,840)</u>
FUNDS	10				
Unrestricted funds				<u>(8,474)</u>	<u>(7,840)</u>
TOTAL FUNDS				<u>(8,474)</u>	<u>(7,840)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

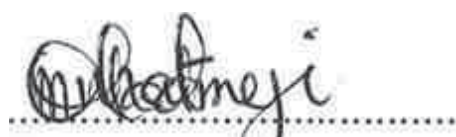
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28/03/2023. and were signed on its behalf by:



.....
Mutiat Kuku - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2022

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.22	30.6.21
	£	£
Depreciation - owned assets	<u>1,453</u>	<u>1,199</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Endowment funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	100,752	-	100,752
EXPENDITURE ON			
Charitable activities			
Charitable Activities	72,384	-	72,384
Support Cost	20,717	-	20,717
Finance cost	8,285	-	8,285
	<hr/>	<hr/>	<hr/>
Total	101,386	-	101,386
	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)	(634)	-	(634)
RECONCILIATION OF FUNDS			
Total funds brought forward	(7,840)	-	(7,840)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>(8,474)</u>	<u>-</u>	<u>(8,474)</u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2021	4,855	2,410	7,265
Additions	<u>-</u>	<u>1,152</u>	<u>1,152</u>
At 30 June 2022	<u>4,855</u>	<u>3,562</u>	<u>8,417</u>
DEPRECIATION			
At 1 July 2021	3,842	913	4,755
Charge for year	<u>971</u>	<u>482</u>	<u>1,453</u>
At 30 June 2021	<u>4,813</u>	<u>1,395</u>	<u>6,208</u>
NET BOOK VALUE			
At 30 June 2022	<u>42</u>	<u>2,167</u>	<u>2,209</u>
At 30 June 2021	<u>1,013</u>	<u>1,497</u>	<u>2,510</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.22 £	30.6.21 £
Other debtors	<u>36,595</u>	<u>5,095</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.22	30.6.21
	£	£
Other Creditor	14,569	19,569
Accrued expenses	<u>1,200</u>	<u>1,200</u>
	<u>15,769</u>	<u>20,769</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.22	30.6.21
	£	£
Bank loans (see note 9)	<u>50,000</u>	<u>50,000</u>

9. LOANS

An analysis of the maturity of loans is given below:

	30.6.22	30.6.21
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>50,000</u>	<u>50,000</u>

10. MOVEMENT IN FUNDS

	At 1.7.21	Net movement in funds	At 30.6.22
	£	£	£
Unrestricted funds			
General fund	(7,840)	(634)	(8,474)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(7,840)</u>	<u>(634)</u>	<u>(8,474)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	77,046	(74,545)	2,501
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>77,046</u>	<u>(74,545)</u>	<u>2,501</u>

Comparatives for movement in funds

	At 1.7.20	Net movement in funds	At 30.6.22
	£	£	£
Unrestricted funds			
General fund	(10,341)	1867	(8,474)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(10341)</u>	<u>1867</u>	<u>(8,474)</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	77,046	(74,545)	2,501
	<u>77,046</u>	<u>(74,545)</u>	<u>2,501</u>
TOTAL FUNDS	<u>77,046</u>	<u>(74,545)</u>	<u>2,501</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.20 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	(10,341)	1867	(8,474)
	<u>(10,341)</u>	<u>1867</u>	<u>(8,474)</u>
TOTAL FUNDS	<u>(7,840)</u>	<u>1867</u>	<u>(8,474)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	177,798	(175,931)	1,867
	<u>177,798</u>	<u>(175,931)</u>	<u>1,867</u>
TOTAL FUNDS	<u>177,798</u>	<u>(175,931)</u>	<u>1,867</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2021.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2021

	30.6.22 £	30.6.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	84,228	51,938
Other Income	3,176	
Gift aid	11,448	15,295
Grants	<u>1,900</u>	<u>9,813</u>
	<u>100,752</u>	<u>77,046</u>
Total incoming resources	100,752	77,046
EXPENDITURE		
Charitable activities		
Wages	12,260	9,701
Rent and Rates	48,000	-
Books		455
Central Office	960	960
Church Expenses	931	4,916
Donation to Other Parishes	1,550	860
WEM	2,650	1,300
Ministry Expenses	2,245	2,282
Music Expenses	-	-
Media Expenses	1,089	4,813
Evangelism and Special Events	1,250	6,478
Honorarium		1,635
Welfare	<u>1,449</u>	<u>4,155</u>
	72,384	37,555
Support costs		
Management		
Insurance	2,852	2,969
Light and heat	5,070	4,467
Telephone	1,053	2,721
Postage and stationery	1,287	267
Advertising	288	1,150
Sundries	41	129
Motor Vehicle Expenses	5,572	5,756
Hospitality	-	-
Repairs and Maintenance	2,871	4,860
Transport expenses	-	-
Office Expenses	1,683	1,124
Subscription	-	-
Computer and Internet Expenses	-	1,354
Health and Safety	<u>-</u>	<u>2,150</u>
	20,717	26,947
Finance		
Bank charges	2,348	2,009
Fixtures and fittings	971	971
Computer equipment	<u>482</u>	<u>228</u>
	3,801	3,208
Other 2		
Bank loan interest		

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2021

	30.6.22 £	30.6.21 £
Other 2		
Governance costs		
Accountancy and legal fees	1,984	4,480
Legal fees	<u>2,500</u>	<u>600</u>
	<u>4,484</u>	<u>5,080</u>
Total resources expended	<u>101,386</u>	<u>74,545</u>
Net income/(expenditure)	<u>(634)</u>	<u>2,501</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

England & Wales - Charity number 1154952

Accounts

REGISTERED COMPANY NUMBER: 08569793 (England and Wales)
REGISTERED CHARITY NUMBER: 1154952

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2021
for
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Contents of the Financial Statements
for the Year Ended 30 June 2021

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Statement of Financial Activities	8
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Detailed Statement of Financial Activities	14 to 15

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The church also bought a mini bus last year which is been paid for by instalment every month.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08569793 (England and Wales)

Registered Charity number

1154952

Registered office

27
Premier Way
Kemsley
Sittingbourne
Kent
ME10 2GU

Trustees

Pastor Philip A King - Yombo
Mrs Catherine A King- YAmbo
Mrs Mutiat Kuku
Gbolaham Adedoyin
Mr Kunle Adeoye
Mr Olu Akinyemi

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2021

OBJECTIVES AND ACTIVITIES

AWARENESS ON SOCIAL RESPONSIBILITY

During the COVID-19, organised cybersecurity awareness for all family unit using the internet for schooling, working from home and all related usage of IT devices.

Women Forum

Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops learning flower arrangement, and home making.

Food Bank

This is a yearly programme for the less privileged, during Christmas period. Food hampers are being given to old people's homes, those who are jobless, and homeless.



Counselling

We offer free counselling service to the community. Book in counselling services from Monday to Friday, drop in sections on Sundays.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2021

OBJECTIVES AND ACTIVITIES

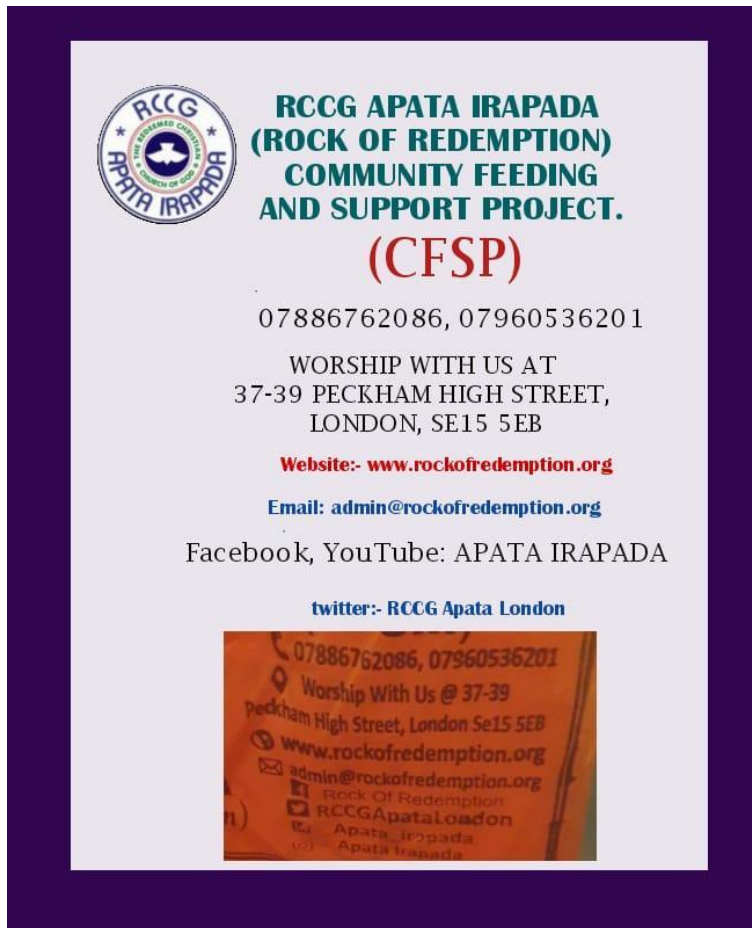
OBJECTIVE AND ACTIVITIES

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these includes.

Tea Time

With the help of volunteers, the church offers tea and cookies to those that want on Wednesdays, where anyone can come in to a cosy environment, have a chat over tea or coffee.



Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, in laws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community,

pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2021

Africa Unite Against Child Abuse (AFRUCA)

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that is helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes.

- Awareness raising and sensitisation
- Information, Education and Advisory Services
- Advocacy and Policy Development
- Community and International Development
- Family Support

Drugs and Alcohol Consult

This was aimed at reaching out to those with drugs and alcohol problems. For advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. For the reasons of Funds, required expertise /staffs and government regulations this programme is currently on hold for a while. The trustees are looking for help in this area because of the great impact this will have on the community.

Back to school

This is a particular passion of our senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuffs.

Parents and children look forward to this day every end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful gifts towards their return to classes

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Company Secretary

Independent Examiner

Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG ROCK OF REDEMPTION (APATA IRAPADA) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

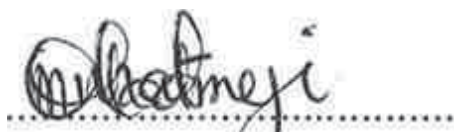
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 31st March 2022 and signed on the board's behalf by:



.....
Mrs Mutiat Kuku - Trustee

Independent Examiner's Report to the Trustees of
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Independent examiner's report to the trustees of RCCG ROCK OF REDEMPTION (APATA IRAPADA) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

Date: 31st March 2022

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Statement of Financial Activities
for the Year Ended 30 June 2021

	Notes	Unrestricted funds £	Endowment funds £	30.6.21 Total funds £	30.6.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		77,046	-	77,046	111,055
EXPENDITURE ON					
Charitable activities					
Charitable Activities		37,254	-	37,254	86,717
Support Cost		23,947	-	23,947	34,619
Finance cost		13,344	-	13,344	6,301
		<hr/>	<hr/>	<hr/>	<hr/>
Total		74,545	-	74,545	127,637
		<hr/>	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		2,501	-	2,501	(16,582)
RECONCILIATION OF FUNDS					
Total funds brought forward		(10,341)	-	(10,341)	6,241
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>(7,840)</u>	<u>-</u>	<u>(7,840)</u>	<u>(10,341)</u>

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Balance Sheet
30 June 2021

	Notes	Unrestricted funds £	Endowment funds £	30.6.21 Total funds £	30.6.20 Total funds £
FIXED ASSETS					
Tangible assets	5	2,510	-	2,510	2,209
CURRENT ASSETS					
Debtors	6	5,095	-	5,095	5,095
Cash in hand		<u>55,324</u>	-	<u>55,324</u>	<u>5,324</u>
		60,419	-	60,419	10,419
CREDITORS					
Amounts falling due within one year	7	<u>(20,769)</u>	-	<u>(20,769)</u>	<u>(22,969)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>39,650</u>	-	<u>39,650</u>	<u>(12,550)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		42,160	-	42,160	(10,341)
CREDITORS					
Amounts falling due after more than one year	8	<u>(50,000)</u>	-	<u>(50,000)</u>	-
NET ASSETS/(LIABILITIES)		<u>(7,840)</u>	-	<u>(7,840)</u>	<u>(10,341)</u>
FUNDS	10				
Unrestricted funds				<u>(7,840)</u>	<u>(10,341)</u>
TOTAL FUNDS				<u>(7,840)</u>	<u>(10,341)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

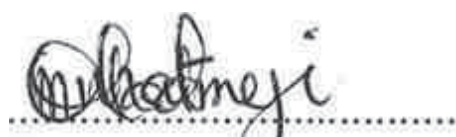
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31st March 2022 and were signed on its behalf by:



.....
Mutiat Kuku - Trustee

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements
for the Year Ended 30 June 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.21	30.6.20
	£	£
Depreciation - owned assets	<u>1,199</u>	<u>1,253</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2021**

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Endowment funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	111,055	-	111,055
EXPENDITURE ON			
Charitable activities			
Charitable Activities	86,717	-	86,717
Support Cost	34,619	-	34,619
Finance cost	6,301	-	6,301
Total	<u>127,637</u>	<u>-</u>	<u>127,637</u>
NET INCOME/(EXPENDITURE)	(16,582)	-	(16,582)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>6,241</u>	<u>-</u>	<u>6,241</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>(10,341)</u></u>	<u><u>-</u></u>	<u><u>(10,341)</u></u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2020	4,855	910	5,765
Additions	<u>-</u>	<u>1,500</u>	<u>1,500</u>
At 30 June 2021	<u>4,855</u>	<u>2,410</u>	<u>7,265</u>
DEPRECIATION			
At 1 July 2020	2,871	685	3,556
Charge for year	<u>971</u>	<u>228</u>	<u>1,199</u>
At 30 June 2021	<u>3,842</u>	<u>913</u>	<u>4,755</u>
NET BOOK VALUE			
At 30 June 2021	<u>1,013</u>	<u>1,497</u>	<u>2,510</u>
At 30 June 2020	<u>1,984</u>	<u>225</u>	<u>2,209</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.21	30.6.20
	£	£
Other debtors	<u>5,095</u>	<u>5,095</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.21	30.6.20
	£	£
Other Creditor	19,569	21,769
Accrued expenses	<u>1,200</u>	<u>1,200</u>
	<u>20,769</u>	<u>22,969</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.21	30.6.20
	£	£
Bank loans (see note 9)	<u>50,000</u>	<u>-</u>

9. LOANS

An analysis of the maturity of loans is given below:

	30.6.21	30.6.20
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>50,000</u>	<u>-</u>

10. MOVEMENT IN FUNDS

	At 1.7.20	Net movement in funds	At 30.6.21
	£	£	£
Unrestricted funds			
General fund	(10,341)	2,501	(7,840)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(10,341)</u>	<u>2,501</u>	<u>(7,840)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	77,046	(74,545)	2,501
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>77,046</u>	<u>(74,545)</u>	<u>2,501</u>

Comparatives for movement in funds

	At 1.7.19	Net movement in funds	At 30.6.20
	£	£	£
Unrestricted funds			
General fund	6,241	(16,582)	(10,341)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>6,241</u>	<u>(16,582)</u>	<u>(10,341)</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,055	(127,637)	(16,582)
	<u>111,055</u>	<u>(127,637)</u>	<u>(16,582)</u>
TOTAL FUNDS	<u>111,055</u>	<u>(127,637)</u>	<u>(16,582)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.19 £	Net movement in funds £	At 30.6.21 £
Unrestricted funds			
General fund	6,241	(14,081)	(7,840)
	<u>6,241</u>	<u>(14,081)</u>	<u>(7,840)</u>
TOTAL FUNDS	<u>6,241</u>	<u>(14,081)</u>	<u>(7,840)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	188,101	(202,182)	(14,081)
	<u>188,101</u>	<u>(202,182)</u>	<u>(14,081)</u>
TOTAL FUNDS	<u>188,101</u>	<u>(202,182)</u>	<u>(14,081)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2021.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2021

	30.6.21 £	30.6.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	51,938	95,607
Other Income	-	7,185
Gift aid	15,295	8,263
Grants	<u>9,813</u>	<u>-</u>
	<u>77,046</u>	<u>111,055</u>
Total incoming resources	77,046	111,055
EXPENDITURE		
Charitable activities		
Wages	9,701	13,340
Rent and Rates	-	39,200
Books	455	721
Central Office	960	1,010
Church Expenses	4,916	2,651
Donation to Other Parishes	860	1,270
WEM	1,300	4,075
Ministry Expenses	2,282	3,342
Music Expenses	-	2,533
Media Expenses	4,813	4,152
Evangelism and Special Events	6,478	8,505
Honorarium	1,635	2,600
Welfare	<u>4,155</u>	<u>3,318</u>
	37,555	86,717
Support costs		
Management		
Insurance	2,969	2,518
Light and heat	4,467	8,146
Telephone	2,721	1,537
Postage and stationery	267	2,076
Advertising	1,150	1,278
Sundries	129	478
Motor Vehicle Expenses	5,756	5,999
Hospitality	-	2,026
Repairs and Maintenance	4,860	6,160
Transport expenses	-	2,705
Office Expenses	1,124	396
Subscription	-	150
Computer and Internet Expenses	1,354	1,150
Health and Safety	<u>2,150</u>	<u>-</u>
	26,947	34,619
Finance		
Bank charges	2,009	2,433
Fixtures and fittings	971	971
Computer equipment	<u>228</u>	<u>282</u>
	3,208	3,686
Other 2		
Bank loan interest	1,755	-

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2021

	30.6.21 £	30.6.20 £
Other 2		
Governance costs		
Accountancy and legal fees	4,480	2,615
Legal fees	<u>600</u>	<u>-</u>
	<u>5,080</u>	<u>2,615</u>
Total resources expended	<u>74,545</u>	<u>127,637</u>
Net income/(expenditure)	<u>2,501</u>	<u>(16,582)</u>

This page does not form part of the statutory financial statements