

Registered number
08674803

RCCG WINNER'S TABERNACLE LTD

Report and Accounts

30 September 2024

RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
(Company Limited by Guarantee)
(Registration number: 08674803)
(Charity registration: 1155037)

REPORT AND ACCOUNTS

30 SEPTEMBER 2024

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RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Status	The charity is constituted as a company limited by guarantee and also under the charity commission of England and Wales.
Governing document	The company was established under a memorandum of association with objects and powers that are governed under its adopted articles of association
Company House registration	8674803
Charity Registration	1155037
Principal place of business	165-167 Gleneldon Mews Streatham SW16 2AZ
Registered office	2 Darcy Road London England SW16 4TY
Directors	Blessing Ototahor Efe Ototahor
Secretary	Samson Eruteya
Trustees	Blessing Ototahor Efe Ototahor Samson Eruteya
Bankers	Barclays Bank UK Plc 1 Churchill Place London E14 5HP
Independent Examiner	E Davis & Co Limited Chartered Certified Accountants Suite 37a, The Link, 49 Effra Road, London, SW2 1BZ

RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD) DIRECTORS' AND TRUSTEES' REPORT

The directors and trustee's present their report together with the accounts for the year ended 30 September 2024

PRINCIPAL ACTIVITY AND RESULTS FOR THE PERIOD

The charity is constituted as a company limited by guarantee and is therefore governed by a memorandum and articles of association.

The principal activities of the company during the year were to advance the Christian faith, to relief sickness and financial hardship through the provision of funds, goods and services including counselling in the United Kingdom and the rest of the world.

The trustees report ensures that the charity is publically accountable to its stakeholders for the stewardship and management of the funds it holds on trust.

Their report provides a fair and balanced review of the charity's structure, objectives, legal purposes, financial position. The trustees reports also reflects the financial performance. It provides relevant information detailing how activities and achievements reported with the sources of income used to finance them and the expenditure incurred on those activities.

The company is a non-profit making organisation and its operations are funded mainly by donors and it's members

The results for the period are given in the attached accounts.

The company does not have a share capital. The liability of its members is limited by guarantee. Any surplus is retained to further its activities.

DIRECTORS AND TRUSTEES

The directors who served during the period and at the date of this report are:

Blessing Ototahor
Efe Ototahor

The trustees who served during the period and at the date of this report are:

Blessing Ototahor
Efe Ototahor
Samson Eruteya

All the directors are members of the company and guarantee to contribute a sum not exceeding £10.00 to the assets of the company in the event of it being wound up. as at 30 September 2024, there were 3 members.

METHOD OF APPOINTMENT OF DIRECTORS AND TRUSTEES

Board members are generally nominated and then elected at general meeting based on their background, experience and relevance to the church ministries objectives. When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members are conducted prior to them taking up the appointment.

RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD) DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

ACHIEVEMENTS

RCCG Winner's Tabernacle (Redeemed Christian Church of God) and its work have continued to be supported by a growing range of donors, sponsors and friends for specific project activities.

Our expenditure mainly comprises of welfare, missions, rent for the place of worship, transport and travelling for instrumentalists on the day of service, safe guarding cost and feeding the homeless outreach.

The trustees discussed and set up a Welfare fund which members contribute into for their benefit in times of need. A lot of members were supported in times of bereavement, birth, marriage, financial hardships and in sicknesses. The fund is administered by an independent body within the Ministry called Welfare Executive who provide us with regular reports.

In 2023, the Ministry embarked upon helping the sick, the needy and the disadvantaged in community evangelical mission. We also embark upon food bank as the cost of living crises meant some community families needed our support and we were there for them.

With regards to the next stage of the Charity, the plan is

- * To develop the outreach programme through various advertising campaigns in the community by working with local authorities who can provide more information that enable us to be effective in the community. For example, youth programme.
- * To develop prayer centres in various borough to meet the spiritual needs of people
- * To work towards a more permanent place of worship (our own premises) .
- * To broadcast the gospel worldwide, using every electronic device - TV, internet and printed materials with the aid of donors and sponsors. We are planning to put in place food bank to support the needy in our community.

SMALL COMPANY RULES

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)

The RCCG Winner's Tabernacle has a policy of diversifying the funding base. This is to ensure that the charity has adequate resources to carry out its goals. Financial checks and balances are in place to prevent and detect fraud and any other irregularities. The board of directors and trustees receive regular financial reports to enable them to monitor the charity's income and expenditure according to the charity commissioners rules.

RESERVES POLICY

The Charity Commission reserve policy is being applied in the most efficient manner. However the trustees are of the opinion that the level is adequate to sustain the charity's operations.

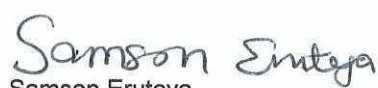
STATEMENT OF DIRECTOR'S AND TRUSTEES' RESPONSIBILITIES

The trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its results for that year. In preparing those financial statements the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgments and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation;

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By the order of the board


Samson Eruteya
Secretary

Dated. 17/02/2025

**Independent examiner's report to the trustees of
RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
for the year ended 30 September 2024**

I report on the accounts of the company for the year ended 30 September 2024 which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees (of which two are the directors of the company) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

- * examine the accounts under section 145 of the 2011 Act
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

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

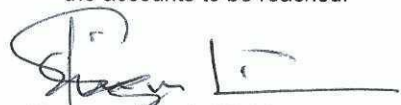
Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect, the requirements;

- * to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- * to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Standard of Recommended Practice: Accounting and Reporting by Charities have been met; or

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



Emmanuel Davis FCCA
E Davis & Co. Limited
Association of Chartered Certified Accountants
Suite 37a,
The Link, 49 Effra Road
London SW2 1BZ

Dated.

17 Oct 2025

**RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

				2024	2023
	Note	Restricted £	Unrestricted £	Total £	Total £
INCOMING RESOURCES					
Voluntary income	2	-	25,877	25,877	19,359
HMRC Charities & Interest Rec.	3	-	5,141	5,141	3,494
		-	31,017	31,017	22,853
RESOURCES EXPENDED					
	4				
Fund raising and publicity		-	-	-	-
Charitable expenditure		-	21,305	21,305	11,963
Governance		-	11,473	11,473	8,259
Total expenditure		-	32,778	32,778	20,222
NET INCOMING RESOURCES FOR THE YEAR		-	(1,760)	(1,760)	2,631
Balance brought forward			13,846	13,846	11,215
		-	12,086	12,086	13,846

**RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
BALANCE SHEET AS AT 30 SEPTEMBER 2024**

	Note	£	2024 £	£	2023 £
TANGIBLE FIXED ASSETS	5		318		1,254
CURRENT ASSETS					
Bank and cash balances		12,548		13,372	
CREDITORS: Amounts falling due within one year	6	780		780	
			11,768		12,592
			12,086		13,846
FUNDS:					
Restricted	7		-	-	
Unrestricted	7		12,086		13,846
			12,086		13,846

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Blessing Ototahor
Director

17.02.2025

Approved by the board on

RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2024

1. ACCOUNTING POLICY

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities SORP.

DEPRECIATION

Depreciation of tangible fixed assets is provided on the straight line basis over the expected useful lives of the assets as follows:

Furniture and Office Equipment	20% on cost
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Fixed assets financed by grants are written off to Statement of Financial Activities in line with the accounting policy of the related grant.

RESOURCES EXPENDED

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the salary and overhead costs of the central function is apportioned on the following basis which are an estimate, based on staff time, of the amount attributable to each activity.

Governance	100%
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Management and administration costs include the management of the charity's assets, organisational management and compliance with constitutional and statutory requirements.

UNRESTRICTED FUNDS

These are donations and other incoming resources received or generated for the objects of the charity.

2. VOLUNTARY INCOME

	Restricted	Unrestricted	2024 Total	2023 Total
	£	£	£	£
Offerings	-	25,877	25,877	19,359
Deposit Fund			-	-
HMRC Charities		5,029	5,029	3,433
	<hr/>	<hr/>	<hr/>	<hr/>
	-	30,905	30,905	22,792
	<hr/>	<hr/>	<hr/>	<hr/>

3. INVESTMENTS INCOME

Bank interest received	-	112	112	61
	<hr/>	<hr/>	<hr/>	<hr/>

RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2024

	Restricted £	Unrestricted £	2024 Total £	2023 Total £
4. RESOURCES EXPENDED				
Fund raising and publicity				
Advertising	-	-	-	-
Charitable expenditure				
Food Bank Programme		5,382	5,382	3,322
Benevolent Gift & Donations		3,695	3,695	1,927
Rent		12,228	12,228	6,714
Volunteers & Musicians Expenses		-	-	-
Sundry worship expenses		-	-	-
	-	21,305	21,305	11,963
Governance				
Transport & Other expenses		1,278	1,278	824
Information, Publication & Advertising		153	153	266
Furniture & equipment		1,435	1,435	1,350
Legal & Professional		-	-	-
Missions & Outreach		2,016	2,016	2,064
Church Safe Guarding Cost		-	-	-
Church Programmes		2,328	2,328	768
Bank charges		-	-	-
Accountancy and independent examination		780	780	-
Depreciation		936	936	936
Management & Administration		1,743	1,743	2,050
Refreshment & Sundries		803	803	-
	-	11,473	11,473	8,258

**RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2024**

5. TANGIBLE FIXED ASSETS

	Equipment £
COST	
As at 1 October 2023	4,678
Additions	
As at 30 September 2024	<u>4,678</u>
DEPRECIATION	
Balance brought forward	3,424
Charge for the period	936
Balance carried forward	<u>4,360</u>
NET BOOK VALUE	
As at 30 September 2024	<u>318</u>
As at 30 September 2023	<u>1,254</u>

	2024 £	2023 £
6. CREDITORS: Amounts falling due within one year		
Accruals	<u>780</u>	<u>780</u>

RCCG WINNER'S TABERNACLE (REDEEMED CHRISTIAN CHURCH OF GOD)
NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2024

7. FUNDS

01/10/2023 Receipts Payments 30/09/2024

RESTRICTED

UNRESTRICTED

8. ANALYSIS OF FUND BALANCES

	Restricted	Unrestricted	Total		
				2024	2023
Tangible Fixed Assets		318	318	1,254	
Current Assets		12,548	12,548	13,372	
Creditors		(780)	(780)	(780)	
		<u>12,086</u>	<u>12,086</u>	<u>13,846</u>	