

THE REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS PLACE ALDERSHOT

England & Wales · Charity number 1155120

Details

Other names RCCG WINNERS PLACE ALDERSHOT

Status Registered

Legal form Trust

Registered 2013-12-23

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

Contact

Address 61 / 63 North Lane
Aldershot
Hampshire
GU12 4QF

Phone 01252448268

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE; AND2) THE RELIEF OF POVERTY.

Activities: To advance the Christian faith and to relieve persons who are in condition of hardship, poverty, Minister to the the spiritual need of people.Missionary and outreach work for soulsSupport to other CharitiesParticipate in community developments and work in collaboration with other charities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£146,775	£157,278	-	-
2023-12-31	£182,966	£141,287	-	-
2022-12-31	£104,092	£100,353	-	-
2021-12-31	£123,838	£76,671	-	-
2020-12-31	£74,778	£64,980	-	-

Trustees

Name	Role	Appointed
EMMANUEL OLATUNBOSUN OLAOYE		2013-12-20
IKECHUKWU STEPHEN AKUJUAOBI		2013-12-20
Olumayowa Faniyi		2022-01-01
Oluremi Fagbayimu		2022-01-01
PASTOR BABATUNDE FEYIBUNMI		2014-11-17

THE REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS PLACE ALDERSHOT

England & Wales - Charity number 1155120

Accounts

RCCG Winners Place Aldershot

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

CHARITY NO: 1155120

**RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024**

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**RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: RCCG Winners Place Aldershot

Charity Registration Number: 1155120

**Registered Office and
Operational Address:** 61 / 63 North Lane
Aldershot, Hampshire
GU12 4QF

Trustees: Emmanuel Olatunbosun Olaoye
Babatunde Feyibunmi
Ikechukwu Stephen Akujuaobi
Oluremi Fagbayimu
Olumayowa Faniyi

Accountants: TPC Consult (UK) Ltd
Unit A
82 James Carter Road
Mildenhall
IP28 7DE

Bankers: Natwest Aldersot Branch

**RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024**

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st December 2024. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

RCCG Winners Place Aldershot is a Charity, registered with Charity Commission on the 23rd December 2013

It is governed by its Trust Deeds and is managed by a Board of Trustees. Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute.

RCCG Winners Place Aldershot is a parish of the Redeemed Christian Church of God – a network comprised of churches all over the world.

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

- a. To advance the Christian faith worldwide
- b. The relief of poverty.

STRATEGIES

The Charity's strategies for achieving these objectives were through key activities of providing a place of worship, Church, located at Aldershot, Community projects and welfare activities like, breakfast Morning Christian counselling and educational activities.

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In the year under review we had over 30 volunteers who support the work of the charity and make invaluable contributions through various departments: Prayer group, men department, women department, children church, Youth church, drama group, evangelism group, counselling department, the music and choir department, media team, and community outreach group the following activities were carried out for public benefits.

Other achievements recorded is that the church employed the service of 2 Physical Security added to the security cameras installed in the building, this is to make vehicular movements smooth during service.

The church also, started two services on sunday in order to give members of the church flexibilty with ch of service so as to accommodate every body.

The women of assignment arm of the church service had a glorious conference in the month of June. Wor from various faith in the community and far were in attendance and were greatly impacted.

The church annual community "church at the park" was held in August bringing most of the people in the community, both young and old, white and black came together to fellowship, eat and drink, engaged in counselling and mentoring of people that needed such.

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

Total incoming resources for this period was £146775 in unrestricted fund and the total outgoings was £157278 leaving a deficit of £10503. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to one month expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen downturn in income. The Trustees acknowledge that in the year under review the charity was able to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

The church wants to add to the existing foodbank, hot meal and soup for the community around the Mayor of Rushmore and the Mayoress plan to visit the church to familiarise her self with the people of faith in her community. The church also desires to organise YAYA Group which is called Youth and Young Adult, the aim is to gather together youth and young adults in the community to help discover, harness and develop their God-given talents, skills and abilities so as to fulfill their potentials. The church also desires to establish a youth church which will be headed by a youth pastor. The church building will also be hired for small group meetings, conferences and community meetings.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement complies with 2011 Charity Act. 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.

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

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

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

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr Stephen Ikechukwu Akujuaobi
Position: Trustee
Date: 17th July 2025

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of RCCG Winners Place Aldershot.

I report on the accounts of the above Charity for the year ended 31 December 2024 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction 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 statement

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

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
Unit A
82 James Carter Road
Mildenhall
IP28 7DE

Date: 17th July 2025

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024

STATEMENT OF FINANCIAL ACTIVITIES

				2024	2023
	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	146,775	-	146,775	182,966
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		146,775	-	146,775	182,966
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	37,148	-	37,148	36,871
Charity activities	4	87,556	-	87,556	82,069
Governance and other cost	5	32,574	-	32,574	22,347
		-	-	-	-
Total resources expended		157,278	-	157,278	141,287
Net income / expenditure before other recognised gains or (losses)	6	- 10,503	- -	10,503	41,679
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		- 10,503	- -	10,503	41,679
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	225,930	-	225,930	184,250
Adjustment to 2020 accounts					
Total funds carried forward	14	215,426	-	215,426	225,930

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

The notes on Pages 7 to 11 form part of these Accounts.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024

BALANCE SHEET AS AT 31 DECEMBER 2024

		Notes	Unrestricted £	Restricted £	2024 £	2023 £
Fixed assets						
Tangible assets	274069.36	9	274,069		274,069	270,117
Currents assets						
Cash at bank and in hand		10	59,531	-	59,531	74,851
Debtors		11	13,125	-	13,125	16,582
			72,657	-	72,657	91,433
Creditors:						
Amounts falling due within one year		12	8,648	-	8,648	8,647
Net Current Assets			64,009	-	64,009	82,786
Creditors:						
Amount falling due after one year		13	122,652	-	122,652	126,972
Net Assets			215,426	-	215,426	225,930
Funded by:						
General funds		14	215,426	-	215,426	225,930
Total funds			215,426	-	215,426	225,930

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
Mr Ikechukwu S. Akujuaobi
Position: Trustee

17th July 2025
Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

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

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

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

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

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

Invested income is included when receivable.

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

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

(d) Resources expended

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

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

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

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

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

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Land and Building 2% on cost
Musical Equipment 25% on cost
Motor vehicle 30%, on a reducing balance
Office Equipments 25% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Tithes	96,400	-	96,400	95,796
Offering	22,431	-	22,431	13,856
Thanksgiving	2,440	-	2,440	1,875
Gift Aid	-	-	-	53,582
Investment	-	-	-	-
Other income	25,504	-	25,504	17,858
	146,775	-	146,775	182,966

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2024	2023
	£	£	£	£
Utilities	5,718	-	5,718	5,405
Equipment Accessories	5,326	-	5,326	6,689
Insurance	2,973	-	2,973	4,451
Telephone	3,325	-	3,325	3,652
Printing and Stationary	2,281	-	2,281	692
Repairs and Maintenance	12,663	-	12,663	4,435
Sundry	-	-	-	-
Other	4,862	-	4,862	11,547
	37,148	-	37,148	36,871

4. Charitable Activities

	Unrestricted	Restricted	2024	2023
	£	£	£	£
World Evangelical Mission	10,440	-	10,440	9,085
Gifts and Donation	3,781	-	3,781	9,335
Central Office Fund	600	-	600	600
Training and Books	1,839	-	1,839	2,336
Honorarium	6,370	-	6,370	2,240
Travel and Subsistence	13,243	-	13,243	9,683
Welfare	3,613	-	3,613	7,037
Conference and Events	6,626	-	6,626	13,336
Ministry Expenses	-	-	-	1,090
Motor Vehicle cost	5,495	-	5,495	-
Ministers allowances & Staff Cost	29,067	-	29,067	22,245
Music & Media	4,535	-	4,535	2,806
Feeding the Needy Project	-	-	-	2,274
Refreshment	1,948	-	1,948	-
	87,556	-	87,556	82,069

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Professional Cost				
Accountancy	700	-	700	700
Legal and professional fees	2,615	-	2,615	2,366
	3,315	-	3,315	3,066
Support Cost				
Depreciation - Motor vehicle	5,438	-	5,438	7,769
Depreciation - Building	6,100	-	6,100	6,100
Depreciation - Equipment	945	-	945	945
Depreciation - Office Equipment	5,479	-	5,479	-
	17,962	-	17,962	14,814
Finance cost				
Loan interest	11,296	-	11,296	4,467
Bank Charges	-	-	-	-
	11,296	-	11,296	4,467
Total Resources expended	157,278	-	157,278	141,287

6. Net Incoming Resources for the Year

This is stated after charging:

	2024	2023
	£	£
Depreciation	17,962	14,814
Accountant's Remuneration	700	700

7. Staff Costs

Management Committee did not receive remuneration

	2024	2023
Salaries and Wages paid to employees	13,498	-
The average number of Employees	1	-

8. Taxation

As a charity, RCCG Winners Place Aldershot is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Land & Building	Office Equipments	Musical Equipment	Motor Vehicle	Total
	£	£	£	£	£
COST					
At 1 January 2024	305,000	21,915	3,781	25,895.00	356,591
Additions in period	-	-	-	-	-
At 31 December 2024	<u>305,000</u>	<u>21,915</u>	<u>3,781</u>	<u>25,895</u>	<u>356,591</u>
DEPRECIATION					
At 1 January 2024	54,900	-	1,891	7,769	64,560
Charge in period	6,100	5,479	945	5,438	17,962
At 31 December 2024	<u>61,000</u>	<u>5,479</u>	<u>2,836</u>	<u>13,207</u>	<u>21,522</u>
NET BOOK VALUE					
At 31 December 2024	<u>244,000</u>	<u>16,436</u>	<u>945</u>	<u>12,688</u>	<u>274,069</u>
NET BOOK VALUE					
At 31 December 2023	<u>250,100</u>	<u>-</u>	<u>1,891</u>	<u>18,126</u>	<u>270,117</u>

10. Cash at Bank and at hand

	£	£	2024	2023
			£	£
Cash at bank	59,531	-	59,531	74,851
	<u>59,531</u>	<u>-</u>	<u>59,531</u>	<u>74,851</u>

11. Debtors: Amounts falling due within one year

	£	£	2024	2023
			£	£
Debtors	13,125	-	13,125	16,582
	<u>13,125</u>	<u>-</u>	<u>13,125</u>	<u>16,582</u>

**RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2024**

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Accruals	700	700
Mortgage Loan repayment	7,948	7,947
	-	-
	8,648	8,647

13. Creditors: Amount falling due after one year

	2024	2023
	£	£
Mortgage Loan	122,652	126,972
	-	-
	122,652	126,972

14. Movements in Funds

	At 1st January 2024	Movement in Fund	Transfers	At 31 December 2024
	£	£	£	£
Unrestricted Funds:				
General Funds	225,929	-	10,503	-
Restricted Fund:	-	-	-	-
Total Funds	225,929	-	10,503	-

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2024 nor for the year ended 31 December 2023.

THE REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS PLACE ALDERSHOT

England & Wales - Charity number 1155120

Accounts

RCCG Winners Place Aldershot

**REPORT AND FINANCIAL STATEMENTS
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Charity Registration Number: 1155120

**Registered Office and
Operational Address:** 61 / 63 North Lane
Aldershot, Hampshire
GU12 4QF

Trustees: Emmanuel Olatunbosun Olaoye
Babatunde Feyibunmi
Ikechukwu Stephen Akujuaobi
Oluremi Fagbayimu
Olumayowa Faniyi

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18 Peckover Close
Peterborough
PE2 8UQ

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- b. The relief of poverty.

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The Charity's strategies for achieving these objectives were through key activities of providing a place of worship, Church, located at Aldershot, Community projects and welfare activities like, breakfast Morning Christian counselling and educational activities.

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In the year under revuew we had over 20 volunteers who support the work of the charity and make invaluable contributions through various departments: Prayer group, men department, women department, children church Youth church, drama group, evangelism group, counselling department, the music and choir department, media team, and community outreach group the following activities were carried out for public benefits.

1. Food banks was delivered to several families both within the church and outside the church monthly.
2. The Women group did have their Online Breakfast meeting First Saturdays of every month.
3. The Women groups called "Women on assignment" had various programmes covering family, and relationships. Also the book of the Month reading and review event was ran in the year.
4. The church also distributed Christmas gifts / cards to the community of Aldershot to celebrate the festive period.
5. Evangelical and outreaches programmes were held to reach out to the community with the gospel.

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

As at 31 December 2023 the total incoming resources was £182966 in unrestricted fund and the total outgoings was £141287 leaving a surplus of £41699. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to one month expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was able to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

The Charity continues to explore ways of furthering its charitable objects in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. That the charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. This reflects its Christian ethos and belief. The growing University student membership of the church has led to the plan to consider buying a Mini Bus to support their transportation to the church from the School on Sundays.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. 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

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

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

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

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr Stephen Ikechukwu Akujuaobi
Position: Trustee
Date: 26th September 2024

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2023

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of RCCG Winners Place Aldershot.

I report on the accounts of the above Charity for the year ended 31 December 2023 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction 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 statement

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

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Date: 26th September 2024

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2023

STATEMENT OF FINANCIAL ACTIVITIES

				2023	2022
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	182,966	-	182,966	104,092
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		182,966	-	182,966	104,092
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	36,871	-	36,871	24,665
Charity activities	4	82,069	-	82,069	62,959
Governance and other cost	5	22,347	-	22,347	12,730
		-	-	-	-
Total resources expended		141,287	-	141,287	100,353
Net income / expenditure before other recognised gains or (losses)	6	41,679	-	41,679	3,739
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		41,679	-	41,679	3,739
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	184,250	-	184,250	180,512
Adjustment to 2020 accounts					
Total funds carried forward	14	225,930	-	225,930	184,250

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

The notes on Pages 7 to 11 form part of these Accounts.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2023

BALANCE SHEET AS AT 31 DECEMBER 2023

	Notes	Unrestricted £	Restricted £	2023 £	2022 £
Fixed assets					
Tangible assets	9	270,117		270,117	259,036
Currents assets					
Cash at bank and in hand	10	74,851	-	74,851	73,047
Debtors	11	16,582	-	16,582	6,320
		91,433	-	91,433	79,367
Creditors:					
Amounts falling due within one year	12	8,647	-	8,647	13,114
Net Current Assets		82,786	-	82,786	66,253
Creditors:					
Amount falling due after one year	13	126,972	-	126,972	141,039
Net Assets		225,930	-	225,930	184,250
Funded by:					
General funds	18,127 14	225,930	-	225,930	184,250
Total funds		225,930	-	225,930	184,250

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
Mr Ikechukwu S. Akujuaobi
Position: Trustee

26th September 2024
Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

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

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

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

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

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

Invested income is included when receivable.

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

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

(d) Resources expended

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

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

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

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

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

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Land and Building 2% on cost
Musical Equipment 25% on cost
Motor vehicle 30% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2023	2022
	£	£	Total	Total
	£	£	£	£
Tithes	95,796	-	95,796	62,137
Offering	13,856	-	13,856	11,429
Thanksgiving	182966	1,875	1,875	3,054
Gift Aid	17858	53,582	53,582	-
Investment	165108	-	-	-
Other income	17,858	-	17,858	27,473
	182,966	-	182,966	104,092

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2023	2022
	£	£	£	£
Venue Hire	-	-	-	-
Utilities	5,405	-	5,405	4,978
Equipment Accessories	6,689	-	6,689	3,559
Insurance	4,451	-	4,451	1,176
Internet	-	-	-	-
Telephone	3,652	-	3,652	2,705
Printing and Stationary	692	-	692	458
Repairs and Maintenance	4,435	-	4,435	7,608
Sundry	-	-	-	-
Other	11,547	-	11,547	4,180
	36,871	-	36,871	24,665

4. Charitable Activities

	Unrestricted	Restricted	2023	2022
	£	£	£	£
World Evangelical Mission	9,085	-	9,085	7,224
Gifts and Donation	9,335	-	9,335	3,077
Central Office Fund	600	-	600	600
Training and Books	2,336	-	2,336	1,697
Honorarium	2,240	-	2,240	3,000
Travel and Subsistence	9,683	-	9,683	6,204
Other	7,037	-	7,037	7,119
Conference and Events	13,336	-	13,336	3,146
Ministry Expenses	1,090	-	1,090	750
Ministers allowances	22,245	-	22,245	24,203
Music & Media	2,806	-	2,806	1,211
Feeding the Needy Project	2,274	-	2,274	4,729
	82,069	-	82,069	62,959

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Professional Cost				
Accountancy	700	-	700	700
Legal and professional fees	2,366	-	2,366	-
	3,066	-	3,066	700

	Unrestricted	Restricted	2023	2022
Support Cost				
Depreciation - Motor vehicle	7,769	-	7,769	
Depreciation - Building	6,100	-	6,100	6,100
Depreciation - Equipment	945	-	945	945
	14,814	-	14,814	7,045

Finance cost				
Loan interest	4,467	-	4,467	4,984
Bank Charges	-	-	-	-
	4,467	-	4,467	4,984

Total Resources expended	141,287	-	141,287	100,353
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6. Net Incoming Resources for the Year

This is stated after charging:

	2023	2022
	£	£
Depreciation	14,814	7,045
Accountant's Remuneration	700	700

7. Staff Costs

Management Committee did not receive remuneration

	2023	2022
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, RCCG Winners Place Aldershot is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Land & Building	Musical Equipment	Motor Vehicle	Total
	£	£	£	£
COST				
At 1 January 2023	305,000	3,781		308,781
Additions in period	-	-	25,895	25,895
At 31 December 2023	<u>305,000</u>	<u>3,781</u>	<u>25,895</u>	<u>334,676</u>
DEPRECIATION				
At 1 January 2023	48,800	945	-	49,745
Charge in period	6,100	945	7,769	14,814
At 31 December 2023	<u>54,900</u>	<u>1,890</u>	<u>7,769</u>	<u>64,559</u>
NET BOOK VALUE				
At 31 December 2023	<u>250,100</u>	<u>1,891</u>	<u>18,126</u>	<u>270,117</u>
NET BOOK VALUE				
At 31 December 2022	<u>256,200</u>	<u>2,836</u>	<u>-</u>	<u>262,300</u>

10. Cash at Bank and at hand

	£	£	2023	2022
	£	£	£	£
Cash at bank	74,851	-	74,851	73,048
	<u>74,851</u>	<u>-</u>	<u>74,851</u>	<u>73,048</u>

11. Debtors: Amounts falling due within one year

	£	£	2023	2022
	£	£	£	£
Debtors	16,582	-	16,582	6,320
	<u>16,582</u>	<u>-</u>	<u>16,582</u>	<u>6,320</u>

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Accruals	700	700
Mortgage Loan repayment	7,947	12,414
	-	-
	8,647	13,114

13. Creditors: Amount falling due after one year

	2023	2022
	£	£
Mortgage Loan	126,972	141,039
	-	-
	126,972	141,039

14. Movements in Funds

	At 1st	Movement	Transfers	At 31
	January	in Fund		December
	2023			2023
	£	£	£	£
Unrestricted Funds:				
General Funds	184,250	41,680	-	225,930
Restricted Fund:	-	-	-	-
Total Funds	184,250	41,680	-	225,930

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2023 nor for the year ended 31 December 2022.

THE REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS PLACE ALDERSHOT

England & Wales - Charity number 1155120

Accounts

RCCG Winners Place Aldershot

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

CHARITY NO: 1155120

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2022

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**RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2022**

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: RCCG Winners Place Aldershot

Charity Registration Number: 1155120

**Registered Office and
Operational Address:** 61 / 63 North Lane
Aldershot, Hampshire
GU12 4QF

Trustees: Emmanuel Olatunbosun Olaoye
Babatunde Feyibunmi
Ikechukwu Stephen Akujuaobi
Oluremi Fagbayimu
Olumayowa Faniyi

Accountants: TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Bankers: Natwest Aldersot Branch

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st December 2022. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

RCCG Winners Place Aldershot is a Charity, registered with Charity Commission on the 23rd December 2013

It is governed by its Trust Deeds and is managed by a Board of Trustees. Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute.

RCCG Winners Place Aldershot is a parish of the Redeemed Christian Church of God – a network comprised of churches all over the world.

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

- a. To advance the Christian faith worldwide
- b. The relief of poverty.

STRATEGIES

The Charity's strategies for achieving these objectives were through key activities of providing a place of worship, Church, located at Aldershot, Community projects and welfare activities like, breakfast Morning Christian counselling and educational activities.

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In 2022 with over 70 volunteers who support the work of the charity and make invaluable contributions through various departments: Prayer group, men department, women department, children church, youth church, drama group, evangelism group, counselling department, the music and choir department, media team, and community outreach group the following activities were carried out for public benefits.

1. Food banks was delivered to several families both within the church and outside the church monthly.
2. The Women group did have their Online Breakfast meeting First Saturdays of every month.
3. The Women groups called "WOMEN ON ASSIGNMENT" had various programmes covering family, and relationships. Also the book of the Month reading and review event was ran in the year.
4. The church also distributed Christmas gifts / cards to the community of Aldershot to celebrate the festive period.
5. Evangelical and outreaches programmes were held to reach out to the community with the gospel.

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

As at 31 December 2022 the total incoming resources was £104,092 in unrestricted fund and the total outgoings was £100,353 leaving a surplus of £3,739. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to one month expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen downturn in income. The Trustees acknowledge that in the year under review the charity was able to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

The Charity continues to explore ways of furthering its charitable objects in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. That the charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. This reflects its Christian ethos and belief. The growing University student membership of the church has led to the plan to consider buying a Mini Bus to support their transportation to the church from the School on Sundays.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. 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

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

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

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

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr Stephen Ikechukwu Akujuaobi
Position: Trustee
Date: 7th September 2023

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of RCCG Winners Place Aldershot.

I report on the accounts of the above Charity for the year ended 31 December 2022 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction 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 statement

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

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Date: 7th September 2023

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2022

STATEMENT OF FINANCIAL ACTIVITIES

				2022	2021
		Unrestricted	Restricted	Total	Total
	Notes	Funds	Funds	Funds	Funds
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	104,092	-	104,092	123,838
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		104,092	-	104,092	123,838
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	24,665	-	24,665	18,225
Charity activities	4	62,959	-	62,959	43,965
Governance and other cost	5	12,730	-	12,730	14,481
		-	-	-	-
Total resources expended		100,353	-	100,353	76,671
Net income / expenditure before other recognised gains or (losses)	6	3,739	-	3,739	47,166
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		3,739	-	3,739	47,166
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	180,512	-	180,512	133,345
Adjustment to 2020 accounts					
Total funds carried forward	14	184,250	-	184,250	180,512

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

The notes on Pages 7 to 11 form part of these Accounts.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2022

BALANCE SHEET AS AT 31 DECEMBER 2022

	Notes	Unrestricted £	Restricted £	2022 £	2021 £
Fixed assets					
Tangible assets	9	259,036		259,036	262,300
Currents assets					
Cash at bank and in hand	10	73,047	-	73,047	78,733
Debtors	11	6,320	-	6,320	1,448
		79,367	-	79,367	80,181
Creditors:					
Amounts falling due within one year	12	13,114	-	13,114	12,914
Net Current Assets		66,253	-	66,253	67,267
Creditors:					
Amount falling due after one year	13	141,039	-	141,039	149,055
Net Assets		184,250	-	184,250	180,512
Funded by:					
General funds	14	184,250	-	184,250	227,678
Total funds		184,250	-	184,250	227,678

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
 Mr Ikechukwu S. Akujuaobi
 Position: Trustee

7th September 2023
 Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

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

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

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

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

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

Invested income is included when receivable.

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

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

(d) Resources expended

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

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

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

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

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

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Land and Building 2% on cost
Musical Equipment 25% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2022	2021
	£	£	Total	Total
	£	£	£	£
Tithes	62,137	-	62,137	43,948
Offering	11,429	-	11,429	23,971
Thanksgiving	3,054	-	3,054	11,986
Gift Aid	-	-	-	33,566
Investment	-	-	-	-
Other income	27,473	-	27,473	10,367
	104,092	-	104,092	123,838

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2022	2021
	£	£	£	£
Venue Hire	-	-	-	-
Utilities	4,978	-	4,978	3,033
Equipment Accessories	3,559	-	3,559	3,080
Insurance	1,176	-	1,176	1,108
Internet	-	-	-	-
Telephone	2,705	-	2,705	2,132
Printing and Stationary	458	-	458	1,460
Repairs and Maintenance	7,608	-	7,608	4,574
Sundry	-	-	-	-
Other	4,180	-	4,180	2,838
	24,665	-	24,665	18,225

4. Charitable Activities

	Unrestricted	Restricted	2022	2021
	£	£	£	£
World Evangelical Mission	7,224	-	7,224	6,734
Gifts and Donation	3,077	-	3,077	2,362
Central Office Fund	600	-	600	600
Training and Books	1,697	-	1,697	-
Honorarium	3,000	-	3,000	2,429
Travel and Subsistence	6,204	-	6,204	1,343
Other	7,119	-	7,119	1,299
Conference and Events	3,146	-	3,146	2,463
Ministry Expenses	750	-	750	-
Ministers allowances	24,203	-	24,203	20,559
Music & Media	1,211	-	1,211	1,253
Feeding the Needy Project	4,729	-	4,729	4,923
	62,959	-	62,959	43,965

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Professional Cost				
Accountancy	700	-	700	500
Legal and professional fees	-	-	-	2,785
	700	-	700	3,285

	Unrestricted	Restricted	2022	2021
Support Cost				
Depreciation - Building	6,100	-	6,100	6,100
Depreciation - Equipment	945	-	945	-
	7,045	-	7,045	6,100

Finance cost				
Loan interest	4,984	-	4,984	5,096
Bank Charges	-	-	-	-
	4,984	-	4,984	5,096

Total Resources expended	100,353	-	100,353	76,671
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6. Net Incoming Resources for the Year

This is stated after charging:

	2022	2021
	£	£
Depreciation	7,045	6,283
Accountant's Remuneration	700	500

7. Staff Costs

Management Committee did not receive remuneration

	2022	2021
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, RCCG Winners Place Aldershot is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Land & Building	Musical Equipment	Total
	£	£	£
COST			
At 1 January 2022	305,000	-	305,000
Additions in period	-	3,781	-
At 31 December 2022	<u>305,000</u>	<u>3,781</u>	<u>308,781</u>
DEPRECIATION			
At 1 January 2022	42,700	-	42,700
Charge in period	6,100	945	7,045
At 31 December 2022	<u>48,800</u>	<u>945</u>	<u>49,745</u>
NET BOOK VALUE			
At 31 December 2022	<u>256,200</u>	<u>2,836</u>	<u>259,036</u>
NET BOOK VALUE			
At 31 December 2021	<u>262,300</u>	<u>-</u>	<u>262,300</u>

10. Cash at Bank and at hand

	£	£	2022	2021
			£	£
Cash at bank	73,048	-	73,048	78,732
	73,048	-	73,048	78,732

11. Debtors: Amounts falling due within one year

	£	£	2022	2021
			£	£
Debtors	6,320	-	6,320	1,448
	6,320	-	6,320	1,448

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2022	2021
	£	£
Accruals	700	500
Mortgage Loan repayment	12,414	12,414
	-	-
	13,114	12,914

13. Creditors: Amount falling due after one year

	2022	2021
	£	£
Mortgage Loan	141,039	149,055
	-	-
	141,039	149,055

14. Movements in Funds

	At 1st			At 31
	January	Movement	Transfers	December
	2022	in Fund		2022
	£	£	£	£
Unrestricted Funds:				
General Funds	180,511	3,739	-	184,250
Restricted Fund:	-	-	-	-
Total Funds	180,511	3,739	-	184,250

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2022 nor for the year ended 31 December 2021.

THE REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS PLACE ALDERSHOT

England & Wales - Charity number 1155120

Accounts

RCCG Winners Place Aldershot

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

CHARITY NO: 1155120

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2021

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**RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: RCCG Winners Place Aldershot

Charity Registration Number: 1155120

**Registered Office and
Operational Address:** 61 / 63 North Lane
Aldershot, Hampshire
GU12 4QF

Trustees: Emmanuel Olatunbosun Olaoye
Babatunde Feyibunmi
Stephen Ikechukwu Akujuaobi
Oluremi Fagbayimu
Olumayowa Faniyi

Accountants: TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Bankers: Natwest Aldersot Branch

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st December 2021. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

RCCG Winners Place Aldershot is a Charity, registered with Charity Commission on the 23rd December 2013

It is governed by its Trust Deeds and is managed by a Board of Trustees.

Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute.

RCCG Winners Place Aldershot is a parish of the Redeemed Christian Church of God – a network comprised of churches all over the world.

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

- a. To advance the Christian faith worldwide
- b. The relief of poverty.

STRATEGIES

The Charity's strategies for achieving these objectives were through key activities of providing a place of worship, Church, located at Aldershot, Community projects and welfare activities like, breakfast Morning Christian counselling and educational activities.

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In 2021 with over 60 volunteers who support the work of the charity and make invaluable contributions through various departments: Prayer group, men department, women department, children church, youth church, drama group, evangelism group, counselling department, the music and choir department, media team, and community outreach group the following activities were carried out for public benefits.

1. Food banks was delivered to several families both within the church and outside the church monthly.
2. The Church had annual community outreach, feed the people mostly children, women and vulnerable
3. The Women group did have their Online Breakfast meeting First Saturdays of every month.
4. The Women groups called "WOMEN ON ASSIGNMENT" had their annual programme Tagged: The Transformed Woman at Alexandria Hotel Swindon on the 24th - 26th June.
5. The church also distributed Christmas gifts / cards to the community of Aldershot to celebrate the festive period.

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

As at 31 December 2021 the total incoming resources was £123,837.60 in unrestricted fund and the total outgoings was £76,671.47 leaving a surplus of £47,166.13 The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to one month expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was able to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

The Charity continues to explore ways of furthering its charitable objects in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. That the charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. This reflects its Christian ethos and belief.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. 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

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

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

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

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr Stephen Ikechukwu Akujuaobi
Position: Trustee
Date: 26th October 2022

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of RCCG Winners Place Aldershot.

I report on the accounts of the above Charity for the year ended 31 December 2021 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction 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 statement

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

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Date: 26th October 2022

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2021

STATEMENT OF FINANCIAL ACTIVITIES

				2021	2020
		Unrestricted	Restricted	Total	Total
	Notes	Funds	Funds	Funds	Funds
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	123,838	-	123,838	74,778
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		123,838	-	123,838	74,778
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	18,225	-	18,225	32,659
Charity activities	4	43,965	-	43,965	14,960
Governance and other cost	5	14,481	-	14,481	17,361
				-	
Total resources expended		76,671	-	76,671	64,980
Net income / expenditure before other recognised gains or (losses)	6	47,166	-	47,166	9,798
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		47,166	-	47,166	9,798
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	133,345	-	133,345	113,547
Adjustment to 2020 accounts					10,000
Total funds carried forward	14	180,512	-	180,512	133,345

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

The notes on Pages 7 to 11 form part of these Accounts.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2021

BALANCE SHEET AS AT 31 DECEMBER 2021

	Notes	Unrestricted £	Restricted £	2021 £	2020 £
Fixed assets					
Tangible assets	9	262,300		262,300	268,400
Currents assets					
Cash at bank and in hand	10	78,733	-	78,733	35,792
Debtors	11	1,448	-	1,448	1,853
		80,181	-	80,181	37,645
Creditors:					
Amounts falling due within one year	12	12,914	-	12,914	14,981
Net Current Assets		67,267	-	67,267	22,664
Creditors:					
Amount falling due after one year	13	149,055	-	149,055	157,719
Net Assets		180,512	-	180,512	133,345
Funded by:					
General funds	14	180,512	-	180,512	133,345
Total funds		180,512	-	180,512	133,345

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
 Mr Stephen Ikechukwu Akujuaobi
 Position: Trustee

26th October 2022
 Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

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

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

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

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

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

Invested income is included when receivable.

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

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

(d) Resources expended

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

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

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

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

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

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Land and Building 2% on cost
Musical Equipment 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2021	2020
	£	£	Total	Total
			£	£
Tithes	43,948	-	43,948	48,142
Offering	23,971	-	23,971	6,223
Thanksgiving	11,986	-	11,986	7,590
Gift Aid	33,566	-	33,566	-
Investment	-	-	-	-
Other income	10,367	-	10,367	12,823
	123,838	-	123,838	74,778

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2021	2020
	£	£	£	£
Venue Hire	-	-	-	19,526
Utilities	3,033	-	3,033	2,726
Equipment Accessories	3,080	-	3,080	2,181
Insurance	1,108	-	1,108	989
Internet	-	-	-	-
Telephone	2,132	-	2,132	2,070
Printing and Stationary	1,460	-	1,460	-
Repairs and Maintenance	4,574	-	4,574	3,785
Sundry	-	-	-	408
Other	2,838	-	2,838	974
	18,225	-	18,225	32,659

4. Charitable Activities

	Unrestricted	Restricted	2021	2020
	£	£	£	£
World Evangelical Mission	6,734	-	6,734	600
Gifts and Donation	2,362	-	2,362	-
Central Office Fund	600	-	600	600
Training and Books	-	-	-	-
Honorarium	2,429	-	2,429	186
Travel and Subsistence	1,343	-	1,343	244
Other	1,299	-	1,299	866
Conference and Events	2,463	-	2,463	-
Ministry Expenses	-	-	-	-
Ministers allowances	20,559	-	20,559	12,464
Music & Media	1,253	-	1,253	-
Feeding the Needy Project	4,923	-	4,923	-
	43,965	-	43,965	14,960

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Professional Cost				
Accountancy	500	-	500	900
Legal and professional fees	2,785	-	2,785	200
	3,285	-	3,285	1,100
Support Cost				
Depreciation - Building	6,100	-	6,100	6,100
Depreciation - Equipment	-	-	-	183
	6,100	-	6,100	6,283
Finance cost				
Loan interest	5,096	-	5,096	9,902
Bank Charges	-	-	-	76
	5,096	-	5,096	9,978
Total Resources expended	76,671	-	76,671	64,980

6. Net Incoming Resources for the Year

This is stated after charging:

	2021	2020
	£	£
Depreciation	6,283	6,283
Accountant's Remuneration	500	900

7. Staff Costs

Management Committee did not receive remuneration

	2021	2020
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, RCCG Winners Place Aldershot is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Land & Building	Musical Equipment	Total
	£	£	£
COST			
At 1 January 2021	305,000	-	305,000
Additions in period	-	-	-
At 31 December 2021	<u>305,000</u>	<u>-</u>	<u>305,000</u>
DEPRECIATION			
At 1 January 2021	36,600	-	36,600
Charge in period	6,100	-	6,100
At 31 December 2021	<u>42,700</u>	<u>-</u>	<u>42,700</u>
NET BOOK VALUE			
At 31 December 2021	<u>262,300</u>	<u>-</u>	<u>262,300</u>
NET BOOK VALUE			
At 31 December 2020	<u>262,300</u>	<u>-</u>	<u>262,300</u>

10. Cash at Bank and at hand

			2021	2020
	£	£	£	£
Cash at bank	78,733	-	78,733	35,792
	<u>78,733</u>	<u>-</u>	<u>78,733</u>	<u>35,792</u>

11. Debtors: Amounts falling due within one year

			2021	2020
	£	£	£	£
Debtors	1,448	-	1,448	1,853
	<u>1,448</u>	<u>-</u>	<u>1,448</u>	<u>1,853</u>

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Accruals	500	900
Mortgage Loan	12,414	12,414
BBSL	-	1,667
	12,914	14,981

13. Creditors: Amount falling due after one year

	2021	2020
	£	£
Mortgage Loan	149,055	159,386
BBSL Loan	-	8,333
	149,055	167,719

Additional Note:

The General fund under Sofa and the Long term loan in the balance sheet for the comparative year, 2020 has been restated due to misrepresentation of Covid grant of £10,000 stated last year as a long term loan.

14. Movements in Funds

	At 1st	Movement	Transfers	At 31
	January	in Fund		December
	2021			2021
	£	£	£	£
Unrestricted Funds:				
General Funds	123,345	57,167	-	180,512
Restricted Fund:	-	-	-	-
Total Funds	123,345	57,167	-	180,512

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2021 nor for the year ended 31 December 2020.

THE REDEEMED CHRISTIAN CHURCH OF GOD, WINNERS PLACE ALDERSHOT

England & Wales - Charity number 1155120

Accounts

RCCG Winners Place Aldershot

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

CHARITY NO: 1155120

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2020

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**RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2020**

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: RCCG Winners Place Aldershot

Charity Registration Number: 1155120

**Registered Office and
Operational Address:** 61 / 63 North Lane
Aldershot, Hampshire
GU12 4QF

Trustees: Mr Emmanuel Olatunbosun Olaoye
Pastor Babatunde Feyibunmi
Mr Stephen Ikechukwu Akujuaobi

Accountants: TPC Consult (UK) Ltd
Interchange House 1st Floor
81 - 85 Station Road
Croydon
CR0 2RD

Bankers: Natwest Aldersot Branch

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 31st December 2020. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

RCCG Winners Place Aldershot is a Charity, registered with Charity Commission on the 23rd December 2013

It is governed by its Trust Deeds and is managed by a Board of Trustees.

Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute.

RCCG Winners Place Aldershot is a parish of the Redeemed Christian Church of God – a network comprised of churches all over the world.

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

- a. To advance the Christian faith worldwide
- b. The relief of poverty.

STRATEGIES

The Charity's strategies for achieving these objectives were through key activities of providing a place of worship, Church, located at Aldershot, Community projects and welfare activities like, breakfast Morning Christian counselling and educational activities.

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In 2020 with over 60 volunteers who support the work of the charity and make invaluable contributions through various departments: Prayer group, men department, women department, children church, youth church, drama group, evangelism group, counselling department, the music and choir department, media team, and community outreach group the following activities were carried out for public benefits.

1. The Church participated in the annual RCCG fasting and prayer programme.
2. The pandemic and the consequent government measures led to the church prmises being close for community face to face worship but Services were carried out mostly through the Zoom App.
3. The shift to online church was well received by the members and community and actually saw an increase in attendance
4. We had many guest minister ministering through the Online platform in the year.

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

As at 31 December 2020 the total incoming resources was £74,778.00 in unrestricted fund and the total outgoings was £64,980.00 leaving a surplus of £9,798.00. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to one month expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was able to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

The Charity continues to explore ways of furthering its charitable objects in an effective manner by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. That the charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. This reflects its Christian ethos and belief.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. 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

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

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

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

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr Stephen Ikechukwu Akujuaobi
Position: Trustee
Date: 25th August 2021

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of RCCG Winners Place Aldershot.

I report on the accounts of the above Charity for the year ended 31 December 2020 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction 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 statement

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

Independent examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
Interchange House 1st Floor
81- 85 Station Road
Croydon
CR0 2RD

Date: 25th August 2021

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2020

STATEMENT OF FINANCIAL ACTIVITIES

				2020	2019
		Unrestricted	Restricted	Total	Total
	Notes	Funds	Funds	Funds	Funds
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	74,778	-	74,778	62,407
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		74,778	-	74,778	62,407
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	32,659	-	32,659	15,558
Charity activities	4	14,960	-	14,960	32,257
Governance and other cost	5	17,361	-	17,361	15,084
		-	-	-	-
Total resources expended		64,980	-	64,980	62,899
Net income / expenditure before other recognised gains or (losses)	6	9,798	-	9,798	- 492
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		9,798	-	9,798	- 492
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	113,547	-	113,547	114,039
Total funds carried forward	14	123,345	-	123,345	113,547

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

The notes on Pages 7 to 11 form part of these Accounts.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2020

BALANCE SHEET AS AT 31 DECEMBER 2020

	Notes	Unrestricted £	Restricted £	2020 £	2019 £
Fixed assets					
Tangible assets	9	268,400		268,400	274,683
Currents assets					
Cash at bank and in hand	10	35,792	-	35,792	7,612
Debtors	11	1,853	-	1,853	1,853
		37,645	-	37,645	9,465
Creditors:					
Amounts falling due within one year	12	14,981	-	14,981	14,189
Net Current Assets		22,664	-	22,664	4,724
Creditors:					
Amount falling due after one year	13	167,719	-	167,719	156,412
Net Assets		123,345	-	123,345	113,547
Funded by:					
General funds	14	123,345	-	123,345	113,547
Total funds		123,345	-	123,345	113,547

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:

Mr Stephen Ikechukwu Akujuaobi
 Position: Trustee

25th August 2021
 Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

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

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities, the charity Act 2011 and the requirement of the Statement of Recommended Practice, Accounting and reporting by Charities

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

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

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

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

Invested income is included when receivable.

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

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

(d) Resources expended

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

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

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

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

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

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset, less their estimated residual value over its expected useful life.

Land and Building 2% on cost
Musical Equipment 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2020	2019
	£	£	Total	Total
			£	£
Tithes	48,142	-	48,142	36,431
Offering	6,223	-	6,223	4,286
Thanksgiving	7,590	-	7,590	2,509
Gift Aid	-	-	-	5,693
Investment	-	-	-	-
Other income	12,823	-	12,823	13,488
	74,778	-	74,778	62,407

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2020	2019
	£	£	£	£
Venue Hire	19,526	-	19,526	-
Utilities	2,726	-	2,726	3,886
Equipment Accessories	2,181	-	2,181	2,133
Insurance	989	-	989	890
Internet	-	-	-	684
Telephone	2,070	-	2,070	858
Printing and Stationary	-	-	-	1,488
Repairs and Maintenance	3,785	-	3,785	2,128
Sundry	408	-	408	21
Other	974	-	974	3,470
	32,659	-	32,659	15,558

4. Charitable Activities

	Unrestricted	Restricted	2020	2019
	£	£	£	£
World Evangelical Mission	600	-	600	3,397
Gifts and Donation	-	-	-	1,451
Central Office Fund	600	-	600	816
Training and Books	-	-	-	-
Honorarium	186	-	186	100
Travel and Subsistence	244	-	244	4,112
Other	866	-	866	-
Conference and Events	-	-	-	-
Ministry Expenses	-	-	-	1,359
Ministers allowances	12,464	-	12,464	18,580
Music & Media	-	-	-	1,076
Feeding the Needy Project	-	-	-	1,366
	14,960	-	14,960	32,257

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2020

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2020	2019
	£	£	£	£
Professional Cost				
Accountancy	900	-	900	900
Legal and professional fees	200	-	200	569
	1,100	-	1,100	1,469

	Unrestricted	Restricted	2020	2019
Support Cost				
Depreciation - Building	6,100	-	6,100	6,100
Depreciation - Equipment	183	-	183	733
	6,283	-	6,283	6,833

Finance cost				
Loan interest	9,902	-	9,902	6,692
Bank Charges	76	-	76	90
	9,978	-	9,978	6,782

Total Resources expended	64,980	-	64,980	62,899
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6. Net Incoming Resources for the Year

This is stated after charging:

	2020	2019
	£	£
Depreciation	6,283	6,833
Accountant's Remuneration	900	500

7. Staff Costs

Management Committee did not receive remuneration

	2020	2019
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, RCCG Winners Place Aldershot is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2020

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Land & Building	Musical Equipment	Total
	£	£	£
COST			
At 1 January 2020	305,000	3,665	308,665
Additions in period	-	-	-
At 31 December 2020	<u>305,000</u>	<u>3,665</u>	<u>308,665</u>
DEPRECIATION			
At 1 January 2020	30,500	3,482	33,982
Charge in period	6,100	183	6,283
At 31 December 2020	<u>36,600</u>	<u>3,665</u>	<u>40,265</u>
NET BOOK VALUE			
At 31 December 2020	<u>268,400</u>	<u>-</u>	<u>268,400</u>
NET BOOK VALUE			
At 31 December 2019	<u>274,500</u>	<u>183</u>	<u>274,683</u>

10. Cash at Bank and at hand

	£	£	2020	2019
	£	£	£	£
Cash at bank	35,792	-	35,792	7,612
	<u>35,792</u>	<u>-</u>	<u>35,792</u>	<u>7,612</u>

11. Debtors: Amounts falling due within one year

	£	£	2020	2019
	£	£	£	£
Debtors	1,853	-	1,853	1,853
	<u>1,853</u>	<u>-</u>	<u>1,853</u>	<u>1,853</u>

RCCG Winners Place Aldershot
Financial Statements for the Year Ended 31 December 2020

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2020	2019
	£	£
Accruals	900	500
Mortgage Loan	12,414	13,689
BBSL	1,667	-
	14,981	14,189

13. Creditors: Amount falling due after one year

	2020	2019
	£	£
Mortgage Loan	159,386	156,412
BBSL Loan	8,333	-
	167,719	156,412

14. Movements in Funds

	At 1st			At 31
	January	Movement	Transfers	December
	2020	in Fund		2020
	£	£	£	£
Unrestricted Funds:				
General Funds	113,547	9,798	-	123,345
Restricted Fund:	-	-	-	-
Total Funds	113,547	9,798	-	123,345

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2020 nor for the year ended 31 December 2019.