

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF PRAYER FOR ALL NATIONS

England & Wales · Charity number 1157484

Details

Other names RCGG, HOPFAN

Status Registered

Legal form Charitable company

Company number [08608576](#)

Registered 2014-06-16

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

Contact

Address 2 Fortin Way
South Ockendon
RM15 5NJ

Phone 07956034159

Email info@rccghouseofprayeruk.org

Website www.rccghouseofprayeruk.org

Activities

Objects: 1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH (ATTACHED) IN LONDON AND IN SUCH PARTS OF THE UK OR IN THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE.2) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The church's main activities are: To cooperate with the Holy Spirit to make people of all nations return back to God through Jesus Christ; The empowerment of God's people through the power of prayers; To obtain joy, healing, deliverance and breakthroughs in the place of prayers; To bring down the power of God through quality worship, praise, prayer and sacrificial offering.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Nigeria
- United States
- Barking And Dagenham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£238,754	£226,173	-	-
2023-12-31	£270,478	£245,336	-	-
2022-12-31	£303,258	£236,807	-	-
2021-12-31	£235,429	£184,465	-	-
2020-12-31	£185,970	£166,692	-	-

Trustees

Name	Role	Appointed
PASTOR ADESINA OKUNOLA ADESANYA		2013-10-11
PASTOR OYEKUNLE ONIFADE		2013-10-11
Rev SIMEON OLUWADARE OLUWANIYI		2013-10-11

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF PRAYER FOR ALL NATIONS

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Accounts

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The RCCG House of Prayer for all Nations

Accounts

31 December 2024

**The RCCG House of Prayer for all Nations
Report and accounts
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The RCCG House of Prayer for all Nations
Registered number: 08608576

Report of the trustees for the year ended 31 December 2024

Opening statement

The trustees who are also directors for the purposes of company law, have the pleasure in presenting their report and the financial statements for the charitable company 'The Redeemed Christian Church of God House of Prayer for all Nations' for the year ended 31st December 2024.

The year under review shows a slight decline in the incoming resources from the comparative year figures. However, the results still show a reasonable surplus for the year. We are thankful for the unwavering commitment of the pastorate and team of volunteers which enabled the charity to continue in strength and keep up with fulfilling her visions.

Objectives and activities

The overall purpose of the charity is to achieve its charitable objectives which include the following:

- the advancement of Christian faith
- the assistance of persons who are in condition of need, suffering hardship or distress, or who are aged or sick or in condition that require help.
- the advancement of education of children and adults.
- charitable activities for the benefit of the local community.

The charity maintained a vibrant, inclusive and conducive place of worship where people of all nations are welcomed while we continue to welcome local and immediate communities.

Whilst most of our usual programmes and activities have returned to pre-pandemic levels, we continue to operate 'hybrid' services, which combine virtual and physical worship elements. Hence we continue to invest a lot more in financial and human resources to enable us maintain an impactful presence online.

We continue to engage the services of a professional camera technician and media consultant to help us with online service issues and enable us achieve continuous smooth running.

We have dedicated channels for You Tube, Facebook and Zoom. We have expended time and money to ensure that our online programmes and activities are effective in order to retain membership and also add

The following programmes and activities were operational throughout the year under review, using various technology-based equipment and resources:

- Sunday school classes and worship services.
- Monday morning Arise & Shine Prayer meeting
- Wednesday mid-week services.
- Morning of Joy Breakfast meeting
- Monthly Night Prayer Vigil
- New month cross over prophetic and communion services

We intend to introduce more life enriching programs in a proactive manner and as the need arises.

The RCCG House of Prayer for all Nations
Registered number: 08608576

During the period under review, we continued to maintain connection and relationship with our members and community in many ways. All manners of human, material, moral and financial support were made available to people who fell into difficult situation as we committed ourselves to demonstrating the love of our Saviour, Jesus Christ. Our charitable acts and activities are usually done through giving, in kind and in cash. Our activities were initially focused at the people in our immediate surroundings, which have now extended into the wider world.

We supported widows, widowers, distressed families and those who lost their loved ones with foodstuff and cash. We also distributed fresh food items, Christmas boxes and hampers during our annual 'Lunch with Jesus' program at Christmas period. to vulnerable adults, rough sleepers on the street and in train / tube stations within community.

We visited care homes to deliver hampers and food stuff to staff in appreciation of the great work they do. We also offered biblical counselling and support to bereaved families and those negatively impacted during the year.

In all, the year presented an opportunity to virtually share the gospel of Jesus Christ to a wider community, to allay fears created by the difficult situation of the past experience, and replacing them with hope and peace of the gospel of our Lord Jesus Christ..

Financial review

In the year under review, the total income was £238754 (2023 £270478) and total expenditure was £226153 (2023 £2345336). The net results for the years were £12601 (2023 £25142), and carried forward revenue reserves of £585047 (2023 £572446); revaluation reserve £229766.

The Church has robust budgetary controls and will continue to monitor costs in an effort to maintain financial stability. The directors will always place emphasis on sound financial management to ensure funds are properly managed.

Finally, the directors are satisfied that the financial health of the Church will sustain the future activities of the charity.

Directors

The following persons served as trustees / directors during the year

Pastor A. Adesanya
Pastor O. Oluwaniyi
Pastor O. Onifade.

Pastor Oyekunle Onifade

This report was approved by the board on 24 September 2025 and signed on its behalf.



Pastor Oyekunle Onifade
Director

The RCCG House of Prayer for all Nations

Independent Examiner's Report to the Trustees of RCCG House of Prayer fo all Nations For the year ended 31 December 2024

This report on the financial statements of the RCCG House of Prayer for all Nations for the year ended 31 December 2024, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of the RCCG House of Prayer for all Nations who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm in connection with my examination, no material matters have come to my attention which gives me reasonable cause to believe:

1. accounting records were not kept in respect of the company as required by s 396 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of s 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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



J.S. Vincent

24 September 2025

**The RCCG House of Prayer for all Nations
Statement of financial activities
for the year ended 31 December 2024**

	Unrestricted funds	Unrestricted funds
	2024 £	2023 £
Incoming resources	237,276	269,741
Direct charitable expenditure	(143,376)	(153,207)
	93,900	116,534
Fundraising and publicity	-	-
Governance costs	(82,797)	(92,129)
Other operating income	-	-
Operating surplus	11,103	24,405
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	1,478	737
Interest payable	-	-
Surplus for the year	<u>12,581</u>	<u>25,142</u>

The RCCG House of Prayer for all Nations
Registered number: 08608576
Balance Sheet
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	<u>682,927</u>	<u>683,716</u>
		682,927	683,716
Current assets			
Debtors	4	24,664	28,362
Cash at bank and in hand		<u>134,184</u>	<u>144,345</u>
		158,848	172,707
Creditors: amounts falling due within one year	5	(4,247)	(16,118)
Net current assets		<u>154,601</u>	<u>156,589</u>
Total assets less current liabilities		<u>837,528</u>	<u>840,305</u>
Creditors: amounts falling due after more than one year	6	(32,715)	(38,093)
Net assets		<u>804,813</u>	<u>802,212</u>
Capital and reserves			
Revaluation reserve	7	229,766	229,766
Reserves		<u>575,027</u>	<u>572,446</u>
Shareholder's funds		<u>804,793</u>	<u>802,212</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.



Pastor Oyekunle Onifade
 Director

Approved by the board on 24 September 2025

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2024**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31/12/2022.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources	2024	2023
	£	£
Unrestricted donations and gift aid tax reclaimable	237276	269741
	<u>237276</u>	<u>269741</u>

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2024**

3 Tangible fixed assets

	Land and buildings £	Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2024	676,000	16,934	2,507	695,441
Additions	-	1,600	-	1,600
At 31 December 2024	<u>676,000</u>	<u>18,534</u>	<u>2,507</u>	<u>21,041</u>
Depreciation				
At 1 January 2024	-	9,218	2,507	11,725
Charge for the year	-	1,863	526	2,389
At 31 December 2024	<u>-</u>	<u>11,081</u>	<u>3,033</u>	<u>14,114</u>
Net book value				
At 31 December 2024	<u>676,000</u>	<u>7,453</u>	<u>(526)</u>	<u>682,927</u>
At 31 December 2023	<u>676,000</u>	<u>7,716</u>	<u>-</u>	<u>683,716</u>

Freehold land and buildings:	2024	2023
	£	£
Historical cost	676,000	676,000
	<u>676,000</u>	<u>676,000</u>

146-148 Albert Road, Widnes, WA8 6LG and 212 Warrington Road, Widnes, WA8 0AX were valued by BA Commercial, Chartered Surveyors, 2 Friarsgate, Chester, CH1 1XG - report dated 03/02/2020 using RICS market valuation bases. 151-155 Garioch Road, Scotland, G20 8RH and 22 St. James Street, Paisley, PA3 2JR were valued by DM Hall LLP, Chartered Surveyors, 17 Cortstorphine Road, Edinburgh, EH12 6DD - report dated 04/02/2020. The inspection, report and valuation were in accordance with the current practice statements, guidance notes and appendices of the latest edition of the RICS Valuation Standards (the "Red Book").

4 Debtors	2024	2023
	£	£
Sky-Garden deposit	4,153	4,753
Gift aid tax recoverable	20,511	23,609
	<u>24,664</u>	<u>28,362</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2024**

5 Creditors: amounts falling due within one year	2024	2023
	£	£
Provision for pension costs	-	10,000
Trade creditors	3,684	2,740
Other taxes and social security costs	563	483
Other creditors	-	2,895
	<u>4,247</u>	<u>16,118</u>
6 Creditors: amounts falling due after one year	2024	2023
	£	£
Bank loans	32,715	38,093
	<u>32,715</u>	<u>38,093</u>
7 Revaluation reserve	2024	2023
	£	£
At 1 January 2024	229,766	229,766
At 31 December 2024	<u>229,766</u>	<u>229,766</u>
	2024	2023
	£	£
8 Unrestricted funds		
General funds	572,446	547,304
Surplus for the year	12,581	25,142
Provision for pension costs	(10,000)	
	<u>575,027</u>	<u>572,446</u>

10 Other information

The RCCG House of Prayer for all Nations is a private company limited by guarantee and incorporated in England.

The RCCG House of Prayer for all Nations
Income and expenditure account
for the year ended 31 December 2024
This schedule does not form part of the statutory accounts

	2024 £	2023 £
Incoming resources		
Unrestricted funds		
Donations eligible for gift aid	82,044	94,436
Income tax recoverable	20,511	23,609
Other donations and grants	67,176	86,892
Other operating income	67,545	64,804
	<u>237,276</u>	<u>269,741</u>
Direct charitable expenditure		
Honoraria	350	1,230
Service and Sunday school expenses	10,916	7,429
HW management and volunteer expenses	-	1,010
Church rent	35,000	34,983
Shuttle bus and travel costs	4,308	2,963
Welfare & CSR	1,300	855
Utilities	6,627	7,225
Repairs and renewals	3,739	9,192
Training, retreat and conference costs	4,639	3,526
Charitable giving and support	11,413	21,379
RCCG WEM	5,343	8,213
Insurance costs	3,233	2,449
Salaries	21,120	21,000
Manse	35,388	31,753
	<u>143,376</u>	<u>153,207</u>
Other employee costs		
Admin staff salaries and costs	18,861	15,507
Pensions	2,159	14,207
	21,020	29,714
Premises costs		
Rent and rates	25,000	23,394
Cleaning and refuse disposal	1,970	1,481
Utilities	2,464	2,958
Repairs and renewals	8,273	12,075
Centre insurance	3,000	4,540
	40,707	44,448
Governance costs		
Telephone and web costs	2,525	2,076
Printing, postage and other office supplies	191	88
Bank and finance charges	877	1,344
Asset insurance	2,870	1,804
Employers liability insurance	495	1,264
Accountancy fees	3,728	1,681
Advertising and PR	366	287
Other legal and professional	7,629	6,968
Depreciation	2,389	2,455
	21,070	17,967
	<u>82,797</u>	<u>92,129</u>
Other operating income		
Other income	-	-
	<u>-</u>	<u>-</u>

The RCCG House of Prayer for all Nations

Corporation tax computation

Tax reference	
Period beginning	1/01/24
Period ending	31/12/24
Accounts period beginning	1/01/24
Accounts period ending	31/12/24

Adjustment of trading profits	£
Profit before tax per the accounts	12,581
Add back disallowable expenses	
Donations	-
Depreciation and (profit)/loss on sale of assets	2,389
Other	-
Capital allowances	-
Add back dividends payable on non-equity shares included in interest payable	-
Deduct non-trading income	
Interest receivable	(1,478)
Property income	-
Other income not taxable	-
Other adjustments	
Finance lease adjustments	-
Leased cars	-
Other operating lease adjustments	-
Adjusted trading profit	<u>13,492</u>

Taxable profits		£
Trading profit	13,492	
Charity relief	(13,492)	
Losses utilised	-	
Interest receivable	1,478	
Charity relief	<u>(1,478)</u>	
Rental income		-
Net chargeable gains		-
Less: qualifying donations to UK charities		-
Taxable profit		<u>-</u>

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2023	90	
2024	275	
	<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2023	-	19%	-
2024	-	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			-

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF PRAYER FOR ALL NATIONS

England & Wales - Charity number 1157484

Accounts

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The RCCG House of Prayer for all Nations

Accounts

31 December 2023

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THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

THE BEAVER CENTRE, SELINAS LANE, DAGENHAM, RM8 1QH
Tel: 02085969798, Web: www.rccghouseofprayeruk.org, Email: info@rccghouseofprayeruk.org

CHARITY NUMBER: 1157484

REPORT OF THE TRUSTEES FOR THE YEAR ENDING DECEMBER 2023.

OPENING STATEMENT.

The trustees who are also directors for the purposes of company law, have the pleasure in presenting their report and the financial statements for the charitable company 'The Redeemed Christian Church of God House of Prayer for all Nations' for the yearended 31st December 2023.

The year under review is an improvement over the previous one.

Though the effect of COVID19 pandemic is wearing out but its consequential impact on the rise in the cost of living is another challenge that saw us increasing our community support and charitable deeds to the needy. Thankfully, the support structure and procedure we operated during COVID19 are still active and available to the public.

We are thankful for the unwavering commitment of the pastorate and team of volunteers which enabled the charity to continue in strength and keep up with fulfilling her visions.

OBJECTIVES AND ACTIVITIES.

The overall purpose of the charity is to achieve its charitable objectives which include the following:

- The Advancement of Christian faith.
- The assistance of persons who are in condition of need, suffering hardship or distress, or who are aged or sick or in condition that require help.
- The advancement of education of children and adults.
- Charitable activities for the benefit of the local community.

The charity maintained a vibrant, inclusive and conducive place of worship where people of all nations are welcomed while we continue to welcome local and immediate communities.

Though most of our usual programmes and activities were yet to return to pre-pandemic levels, however we have continued to operate 'hybrid' services, which allows people to join our services virtually and physically on site.

We have made more investment this year on digital equipment and human resources to enable us make a high impactful online presence, and also achieve continuous smooth running through our dedicated You Tube, Facebook and Zoom channels

Pastor E. A. Adebayo
General Overseer.



THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

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CHARITY NUMBER: 1157484

The following regular programmes and activities were operational throughout the year under review.

- Sunday school classes and worship services – virtual / onsite.
- Monday morning Arise & Shine Prayer meeting – virtual.
- Wednesday Bible Study / Moment of Hope - virtual.
- Morning of Joy Breakfast meeting – virtual.
- Monthly Night Prayer Vigil – virtual / onsite
- Month End cross over prophetic and communion services – virtual / onsite

We plan to introduce more life enriching programs as we trust God to fully return to pre pandemic levels.

During the period under review, we maintained contact and relationship with our members and community through different communication and follow up initiatives.

We offered human, material, moral and financial support to people who fell into difficult situation as we committed ourselves to demonstrating the love of our Saviour, Jesus Christ. Our charitable acts and activities are usually done through giving, in kind and in cash. Our activities were initially focused at the people in our immediate surroundings, which have now extended into the wider world.

SUPPORT FOR THE VULNERABLE AND DISTRESSED

We have continued to support widows, widowers, distressed /bereaved families and those who are still going through devastating effects of the pandemic with foodstuff and cash. We also distributed fresh food items, Christmas boxes and hampers during our annual 'Lunch with Jesus' program at Christmas period to vulnerable adults, rough sleepers on the street and in train / tube stations within the community.

We extended our visit to care homes for elders and the vulnerables to deliver hampers and food stuff to care users and staff in appreciation of the great work they are doing.

We continued to offer biblical counselling and support to bereaved families and those are still negatively impacted by the pandemic.

COMMUNITY SOCIAL RESPONSIBILITY

We continued to collaborate with the local council to deliver social services that are beneficial to the community.

We partnered with the borough of Barking and Dagenham to run the following programmes

- Henry Weight Management program designed to control overweight in children between ages 6-11, and offer training classes on healthy living for families.
- Community career development program to help young adults progress in their careers and the matured to maximise their potentials and be profitably engaged.

Pastor E. A. Adeboye
General Overseer.



THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

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CHARITY NUMBER: 1157484

- Winter warm space program which helps community residents to come into our facility to keep warm and also able to conduct basic out of home transactions.

In all, the year presented an opportunity to virtually share the gospel of Jesus Christ to a wider community, to allay fears created by the difficult situation of the past experience, and replacing them with hope and peace of the gospel of our Lord Jesus Christ..

FINANCIAL REVIEW.

In the year under review, the total income was £270,478 (2022 £303,258) and total expenditure was £245,336 (2022 £236,807). The net results for the years were £25,142 (2022 £66,451), and carried forward funds of £572,446 (2022 £547,304). Revaluation reserve £229,766

The Church has implemented robust budgetary controls and will continue to monitor costs in an effort to maintain financial stability. The directors will always place emphasis on sound financial management to ensure funds are properly managed.

DIRECTORS

The following persons served as trustees / directors during the year

Pastor A. Adesanya

Pastor O. Oluwaniyi

Pastor O. Onifade.

Finally, The directors are satisfied that the financial health of the Church will sustain the future activities of the charity.

This report was approved by the board on 28 July 2024 and signed on its behalf.

Pastor Oyekunle Onifade
Director.

Pastor E. A. Adeboye
General Overseer.

The RCCG House of Prayer for all Nations

Independent Examiner's Report to the Trustees of RCCG House of Prayer fo all Nations For the year ended 31 December 2023

This report on the financial statements of the RCCG House of Prayer for all Nations for the year ended 31 December 2023, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of the RCCG House of Prayer for all Nations who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm in connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

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

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



J.S. Vincent

28 July 2024

The RCCG House of Prayer for all Nations
Statement of financial activities
for the year ended 31 December 2023

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Incoming resources	269,741	303,221
Direct charitable expenditure	(153,207)	(145,941)
	116,534	157,280
Fundraising and publicity	-	-
Governance costs	(92,129)	(90,866)
Other operating income	-	-
Operating surplus	24,405	66,414
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	737	37
Interest payable	-	-
Surplus for the year	<u>25,142</u>	<u>66,451</u>

The RCCG House of Prayer for all Nations
Registered number: 08608576
Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	<u>683,716</u>	<u>684,571</u>
		683,716	684,571
Current assets			
Debtors	4	28,362	32,683
Cash at bank and in hand		<u>144,345</u>	<u>123,936</u>
		172,707	156,619
Creditors: amounts falling due within one year	5	(16,118)	(20,650)
Net current assets		<u>156,589</u>	<u>135,969</u>
Total assets less current liabilities		<u>840,305</u>	<u>820,540</u>
Creditors: amounts falling due after more than one year	6	(38,093)	(43,470)
Net assets		<u>802,212</u>	<u>777,070</u>
Capital and reserves			
Revaluation reserve	7	229,766	229,766
Reserves		<u>572,446</u>	<u>547,304</u>
Shareholder's funds		<u>802,212</u>	<u>777,070</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.



Pastor Oyekunle Onifade
 Director

Approved by the board on 16 September 2024

The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31/12/2022.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources	2023	2022
	£	£
Unrestricted donations and gift aid tax reclaimable	269741	303221
	<u>269741</u>	<u>303221</u>

The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2023

3 Tangible fixed assets

	Land and buildings £	Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2023	676,000	15,334	2,507	693,841
Additions	-	1,600	-	1,600
At 31 December 2023	<u>676,000</u>	<u>16,934</u>	<u>2,507</u>	<u>19,441</u>
Depreciation				
At 1 January 2023	-	7,289	1,981	9,270
Charge for the year	-	1,929	526	2,455
At 31 December 2023	<u>-</u>	<u>9,218</u>	<u>2,507</u>	<u>11,725</u>
Net book value				
At 31 December 2023	<u>676,000</u>	<u>7,716</u>	<u>-</u>	<u>683,716</u>
At 31 December 2022	<u>676,000</u>	<u>8,045</u>	<u>526</u>	<u>684,571</u>

Freehold land and buildings:	2023 £	2022 £
Historical cost	676,000	676,000
	<u>676,000</u>	<u>676,000</u>

146-148 Albert Road, Widnes, WA8 6LG and 212 Warrington Road, Widnes, WA8 0AX were valued by BA Commercial, Chartered Surveyors, 2 Friarsgate, Chester, CH1 1XG - report dated 03/02/2020 using RICS market valuation bases. 151-155 Garioch Road, Scotland, G20 8RH and 22 St. James Street, Paisley, PA3 2JR were valued by DM Hall LLP, Chartered Surveyors, 17 Cortstorphine Road, Edinburgh, EH12 6DD - report dated 04/02/2020. The inspection, report and valuation were in accordance with the current practice statements, guidance notes and appendices of the latest edition of the RICS Valuation Standards (the "Red Book").

4 Debtors	2023 £	2022 £
Sky-Garden deposit	4,753	8,163
Gift aid tax recoverable	23,609	24,520
	<u>28,362</u>	<u>32,683</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Provision for pension costs	10,000	10,000
Trade creditors	2,740	6,200
Other taxes and social security costs	483	-
Other creditors	2,895	4,450
	<u>16,118</u>	<u>20,650</u>
6 Creditors: amounts falling due after one year	2023	2022
	£	£
Bank loans	38,093	43,470
	<u>38,093</u>	<u>43,470</u>
7 Revaluation reserve	2023	2022
	£	£
At 1 January 2023	229,766	229,766
At 31 December 2023	<u>229,766</u>	<u>229,766</u>
	2023	2022
	£	£
8 Unrestricted funds		
General funds	547,304	480,853
Surplus for the year	25,142	66,451
	<u>572,446</u>	<u>547,304</u>

10 Other information

The RCCG House of Prayer for all Nations is a private company limited by guarantee and incorporated in England.

The RCCG House of Prayer for all Nations
Income and expenditure account
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Incoming resources		
Unrestricted funds		
Donations eligible for gift aid	94,436	128,058
Income tax recoverable	23,609	24,650
Other donations and grants	86,892	88,034
Other operating income	64,804	62,479
	<u>269,741</u>	<u>303,221</u>
Direct charitable expenditure		
Honoraria	1,230	1,705
Service and Sunday school expenses	7,429	5,556
HW management and volunteer expenses	1,010	18,995
Church rent	34,983	35,000
Shuttle bus and travel costs	2,963	2,642
Welfare & CSR	855	-
Utilities	7,225	7,385
Repairs and renewals	9,192	5,132
Training, retreat and conference costs	3,526	5,165
Charitable giving and support	21,379	10,074
RCCG WEM	8,213	5,744
Life insurance costs	2,449	-
Salaries and pastoral expenses	21,000	25,983
Manse	31,753	22,560
	<u>153,207</u>	<u>145,941</u>
Other employee costs		
Other staff costs	15,507	17,004
Pensions	14,207	12,912
	<u>29,714</u>	<u>29,916</u>
Premises costs		
Rent and rates	23,394	24,414
Cleaning and refuse disposal	1,481	1,105
Repairs and renewals	12,075	12,374
Centre insurance	4,540	-
	<u>44,448</u>	<u>37,893</u>
Governance costs		
Telephone and web costs	2,076	1,553
Streaming, media & digital service costs	-	3,436
Printing, postage and other office supplies	88	651
Bank and finance charges	1,344	1,347
Asset insurance	1,804	1,844
Accountancy fees	1,681	2,520
Other legal and professional	6,968	8,063
Depreciation	2,455	2,143
	<u>17,967</u>	<u>23,057</u>
	<u>92,129</u>	<u>90,866</u>
Other operating income		
Other income	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF PRAYER FOR ALL NATIONS

England & Wales - Charity number 1157484

Accounts

Registered number
08608576

The RCCG House of Prayer for all Nations

Accounts

31 December 2022

**The RCCG House of Prayer for all Nations
Report and accounts
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THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

THE BEAVER CENTRE, SELINAS LANE, DAGENHAM, RM8 1QH
Tel: 02085969798, Web: www.rccghouseofprayeruk.org, Email: info@rccghouseofprayeruk.org

CHARITY NUMBER: 1157484

REPORT OF THE TRUSTEES FOR THE YEAR ENDING DECEMBER 2022.

OPENING STATEMENT.

The trustees who are also directors for the purposes of company law, have the pleasure in presenting their report and the financial statements for the charitable company 'The Redeemed Christian Church of God House of Prayer for all Nations' for the yearended 31st December 2022.

The year under review is an improvement over the previous one.

Though the effect of COVID19 pandemic is wearing out but its consequential impact on the rise in the cost of living is another challenge that saw us increasing our community support and charitable deeds to the needy. Thankfully, the support structure and procedure we operated during COVID19 are still active and available to the public.

We are thankful for the unwavering commitment of the pastorate and team of volunteers which enabled the charity to continue in strength and keep up with fulfilling her visions.

OBJECTIVES AND ACTIVITIES.

The overall purpose of the charity is to achieve its charitable objectives which include the following:

- The Advancement of Christian faith.
- The assistance of persons who are in condition of need, suffering hardship or distress, or who are aged or sick or in condition that require help.
- The advancement of education of children and adults.
- Charitable activities for the benefit of the local community.

The charity maintained a vibrant, inclusive and conducive place of worship where people of all nations are welcomed while we continue to welcome local and immediate communities.

Though most of our usual programmes and activities were yet to return to pre-pandemic levels, however we have continued to operate 'hybrid' services, which allows people to join our services virtually and physical / on site.

We have invested a lot more this year in digital equipment and human resources to enable us make a high impactful online presence, and also achieve continuous smooth running through our dedicated You Tube, Facebook and Zoom channels

Pastor E. A. Adebayo
General Overseer.



THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

THE BEAVER CENTRE, SELINAS LANE, DAGENHAM, RM8 1QH
Tel: 02085969798, Web: www.rccghouseofprayeruk.org, Email: info@rccghouseofprayeruk.org

CHARITY NUMBER: 1157484

The following programmes and activities were operational throughout the year under review.

- Sunday school classes and worship services.
- Monday morning Arise & Shine Prayer meeting
- Wednesday Bible Study / Moment of Hope.
- Morning of Joy Breakfast meeting
- Monthly Night Prayer Vigil
- Month End cross over prophetic and communion services

We plan to introduce more life enriching programs as we trust God to fully return to pre pandemic levels.

During the period under review, we maintained contact and relationship with our members and community through different communication and follow up initiatives.

We offered human, material, moral and financial support to people who fell into difficult situation as we committed ourselves to demonstrating the love of our Saviour, Jesus Christ. Our charitable acts and activities are usually done through giving, in kind and in cash. Our activities were initially focused at the people in our immediate surroundings, which have now extended into the wider world.

SUPPORT FOR THE VULNERABLE AND DISTRESSED

We have continued to support widows, widowers, distressed families and those who lost their loved ones during the pandemic with foodstuff and cash. We also distributed fresh food items, Christmas boxes and hampers during our annual 'Lunch with Jesus' program at Christmas period to vulnerable adults, rough sleepers on the street and in train / tube stations within the community.

We extended our visit to care homes to deliver hampers and food stuff to staff in appreciation of the great work they do.

We also offered biblical counselling and support to bereaved families and those negatively impacted during the pandemic.

COMMUNITY SOCIAL RESPONSIBILITY

We continued to collaborate with the local council to deliver social services that are beneficial to the community. We partnered with the borough of Barking and Dagenham to run a 9 months Henry Weight Management program designed to control overweight in children between ages 6-11, and offer training classes on healthy living for families.

Pastor E. A. Adeboye
General Overseer.



THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

THE BEAVER CENTRE, SELINAS LANE, DAGENHAM, RM8 1QH
Tel: 02085969798, Web: www.rccghouseofprayeruk.org, Email: info@rccghouseofprayeruk.org

CHARITY NUMBER: 1157484

In all, the year presented an opportunity to virtually share the gospel of Jesus Christ to a wider community, to allay fears created by the difficult situation of the past experience, and replacing them with hope and peace of the gospel of our Lord Jesus Christ..

FINANCIAL REVIEW.

In the year under review, the total income was £303,258 (2021 £222,610) and total expenditure was £236,807 (2021 £184,465). The net results for the years were £66,451 (2021 £50,964), and carried forward funds of £547,304 (2021 £480,853). Revaluation reserve £229,766

The Church has implemented robust budgetary controls and will continue to monitor costs in an effort to maintain financial stability. The directors will always place emphasis on sound financial management to ensure funds are properly managed.

DIRECTORS

The following persons served as trustees / directors during the year

Pastor A. Adesanya
Pastor O. Oluwaniyi
Pastor O. Onifade.

Finally, The directors are satisfied that the financial health of the Church will sustain the future activities of the charity.

This report was approved by the board on 21 June 2023 and signed on its behalf.

Pastor Oyekunle Onifade
Director.

Pastor E. A. Adeboye
General Overseer.

The RCCG House of Prayer for all Nations

Independent Examiner's Report to the Trustees of RCCG House of Prayer fo all Nations For the year ended 31 December 2022

This report on the financial statements of the RCCG House of Prayer for all Nations for the year ended 31 December 2022, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of the RCCG House of Prayer for all Nations who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm in connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

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

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



J.S. Vincent

21 June 2023

**The RCCG House of Prayer for all Nations
Statement of financial activities
for the year ended 31 December 2022**

	Unrestricted funds	Unrestricted funds
	2022 £	2021 £
Incoming resources	303,221	222,610
Direct charitable expenditure	(145,941)	(116,448)
	<u>157,280</u>	<u>106,162</u>
Fundraising and publicity	-	-
Governance costs	(90,866)	(68,017)
Other operating income	-	12,750
Operating surplus	<u>66,414</u>	<u>50,895</u>
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	37	69
Interest payable	-	-
Surplus for the year	<u>66,451</u>	<u>50,964</u>

The RCCG House of Prayer for all Nations
Registered number: 08608576
Balance Sheet
as at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	<u>684,571</u>	<u>679,636</u>
		684,571	679,636
Current assets			
Debtors	4	32,683	24,548
Cash at bank and in hand		<u>123,936</u>	<u>69,523</u>
		156,619	94,071
Creditors: amounts falling due within one year	5	<u>(20,650)</u>	<u>(14,688)</u>
Net current assets		135,969	79,383
Total assets less current liabilities		<u>820,540</u>	<u>759,019</u>
Creditors: amounts falling due after more than one year	6	<u>(43,470)</u>	<u>(48,400)</u>
Net assets		<u>777,070</u>	<u>710,619</u>
Capital and reserves			
Revaluation reserve	7	229,766	229,766
Reserves		<u>547,304</u>	<u>480,853</u>
Shareholder's funds		<u>777,070</u>	<u>710,619</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.



Pastor Oyekunle Onifade
 Director

Approved by the board on 23 May 2023

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2022**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31/12/2022.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources

	2022	2021
	£	£
Unrestricted donations and gift aid tax reclaimable	303221	222610
	<u>303221</u>	<u>222610</u>

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2022**

3 Tangible fixed assets

	Land and buildings £	Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2022	676,000	8,256	2,507	686,763
Additions	-	7,078	-	7,078
At 31 December 2022	<u>676,000</u>	<u>15,334</u>	<u>2,507</u>	<u>17,841</u>
Depreciation				
At 1 January 2022	-	5,278	1,849	7,127
Charge for the year	-	2,011	132	2,143
At 31 December 2022	<u>-</u>	<u>7,289</u>	<u>1,981</u>	<u>9,270</u>
Net book value				
At 31 December 2022	<u>676,000</u>	<u>8,045</u>	<u>526</u>	<u>684,571</u>
At 31 December 2021	<u>676,000</u>	<u>2,978</u>	<u>658</u>	<u>679,636</u>

Freehold land and buildings:	2022	2021
	£	£
Historical cost	<u>550,000</u>	<u>550,000</u>
	<u>550,000</u>	<u>550,000</u>

146-148 Albert Road, Widnes, WA8 6LG and 212 Warrington Road, Widnes, WA8 0AX were valued by BA Commercial, Chartered Surveyors, 2 Friarsgate, Chester, CH1 1XG - report dated 03/02/2020 using RICS market valuation bases. 151-155 Garioch Road, Scotland, G20 8RH and 22 St. James Street, Paisley, PA3 2JR were valued by DM Hall LLP, Chartered Surveyors, 17 Cortstorphine Road, Edinburgh, EH12 6DD - report dated 04/02/2020. The inspection, report and valuation were in accordance with the current practice statements, guidance notes and appendices of the latest edition of the RICS Valuation Standards (the "Red Book").

4 Debtors	2022	2021
	£	£
Sky-Garden deposit	8,163	-
Gift aid tax recoverable	24,520	24,548
	<u>32,683</u>	<u>24,548</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	6,200	1,521
Other taxes and social security costs	-	-
Prepaid subvention and deposits	14,450	13,167
	<u>20,650</u>	<u>14,688</u>
6 Creditors: amounts falling due after one year	2022	2021
	£	£
Bank loans	43,470	48,400
	<u>43,470</u>	<u>48,400</u>
7 Revaluation reserve	2022	2021
	£	£
At 1 January 2022	229,766	229,766
Gain on revaluation of land and buildings	-	-
	<u>229,766</u>	<u>229,766</u>
	2022	2021
	£	£
8 Unrestricted funds		
General funds	480,853	429,889
Surplus for the year	66,451	50,964
	<u>547,304</u>	<u>480,853</u>

10 Other information

The RCCG House of Prayer for all Nations is a private company limited by guarantee and incorporated in England.

The RCCG House of Prayer for all Nations
Income and expenditure account
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Incoming resources		
Unrestricted funds		
Donations eligible for gift aid	128,058	98,191
Income tax recoverable	24,650	24,548
Other donations and grants	88,034	61,607
Other operating income	62,479	37,877
Sundry gift aid income	-	387
	<u>303,221</u>	<u>222,610</u>
Direct charitable expenditure		
Honoraria	1,705	1,070
Service and Sunday school expenses	5,556	1,119
Church rent	35,000	35,000
Shuttle bus and travel costs	2,642	4,802
Welfare & CSR	-	6,158
Utilities	7,385	7,285
Repairs and renewals	5,132	3,504
Training, retreat and conference costs	5,165	3,285
Charitable giving and support	10,074	1,158
RCCG WEM	5,744	4,704
Salaries and pastoral expenses	25,983	25,808
Manse	22,560	22,555
	<u>145,941</u>	<u>116,448</u>
Other employee costs		
Other staff costs	17,004	11,718
Pensions	12,912	5,490
	<u>29,916</u>	<u>17,208</u>
Premises costs		
Rent and rates	24,414	21,120
Hall costs and refunds	-	-
Cleaning and refuse disposal	1,105	998
Repairs and renewals	12,374	8,298
Planning costs	-	4,445
	<u>37,893</u>	<u>34,861</u>
Governance costs		
Telephone and web costs	1,553	1,345
Streaming, media & digital service costs	3,436	4,449
Printing, postage and other office supplies	651	173
Bank charges and loan fees	1,347	413
Asset insurance	1,844	1,156
Accountancy fees	2,520	2,520
Other legal and professional	8,063	4,984
Depreciation	2,143	908
Property valuation costs	-	-
	<u>23,057</u>	<u>15,948</u>
	<u>90,866</u>	<u>68,017</u>
Other operating income		
Furlough support grants	-	12,750
	<u>-</u>	<u>12,750</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF PRAYER FOR ALL NATIONS

England & Wales - Charity number 1157484

Accounts

Registered number
08608576

The RCCG House of Prayer for all Nations

Accounts

31 December 2021

**The RCCG House of Prayer for all Nations
Report and accounts
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THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

THE BEAVER CENTRE, SELINAS LANE, DAGENHAM, RM8 1QH
Tel: 02085969798, Web: www.rccghouseofprayeruk.org, Email: info@rccghouseofprayeruk.org

CHARITY NUMBER: 1157484

REPORT OF THE TRUSTEES FOR THE YEAR ENDING DECEMBER 2021.

OPENING STATEMENT

The trustees who are also directors for the purposes of company law, have the pleasure in presenting their report and the financial statements for the charitable company 'The Redeemed Christian Church of God House of Prayer for all Nations' for the yearended 31st December 2021.

The year under review was an improvement over the previous one. Though the effect of COVID19 pandemic is still lingering but much less severe and largely more under control. Thankfully, our charity fared better with high level of COVID19 controls and regulations maintained in our premises each time we opened.

We are thankful for the unwavering commitment of the pastorate and team of volunteers which enabled the charity to continue in strength and keep up with fulfilling her visions.

OBJECTIVES AND ACTIVITIES.

The overall purpose of the charity is to achieve its charitable objectives which include the following:

- The Advancement of Christian faith.
- The assistance of persons who are in condition of need, suffering hardship or distress, or who are aged or sick or in condition that require help.
- The advancement of education of children and adults.
- Charitable activities for the benefit of the local community.

The charity maintained a vibrant, inclusive and conducive place of worship where people of all nations are welcomed while we continue to welcome local and immediate communities.

Most of our usual programmes and activities were yet to return to pre-pandemic levels, however we continued to operate 'hybrid' services. which combine virtual and physical elements. The above meant that we had to heavily invest a lot more in financial and human resources to enable us make an impactful presence online.

We purchased new digital cameras and associated equipment for live stream of our programs. We also engaged the services of professional camera technician and media consultant to help us with online service setup to enable us achieve continuous smooth running.

We now have dedicated channels for You Tube, Facebook and Zoom. We have expended time and money to ensure that our online programmes and activities were effective in order to retain membership and also add new online members.

Pastor E. A. Adeboye
General Overseer.



THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF PRAYER FOR ALL NATIONS

THE BEAVER CENTRE, SELINAS LANE, DAGENHAM, RM8 1QH
Tel: 02085969798, Web: www.rccghouseofprayeruk.org, Email: info@rccghouseofprayeruk.org

CHARITY NUMBER: 1157484

The following programmes and activities were operational throughout the year under review, using various technology-based equipment and resources:

- Sunday school classes and worship services.
- Monday morning Arise & Shine Prayer meeting
- Wednesday mid-week services.
- Morning of Joy Breakfast meeting
- Monthly Night Prayer Vigil
- New month cross over prophetic and communion services

We intend to introduce more life enriching program when we fully return to pre pandemic levels.

During the period under review, we maintained connection and relationship with our members and community in many ways in spite of the prevailing pandemic. All manners of human, material, moral and financial support were made available to people who fell into difficult situation as we committed ourselves to demonstrating the love of our Saviour, Jesus Christ.

Our charitable acts and activities are usually done through giving, in kind and in cash. Our activities were initially focused at the people in our immediate surroundings, which have now extended into the wider world.

We supported widows, widowers, distressed families and those who lost their loved ones during the pandemic with foodstuff and cash. We also distributed fresh food items, Christmas boxes and hampers during our annual 'Lunch with Jesus' program at Christmas period to vulnerable adults, rough sleepers on the street and in train / tube stations within community. We extended our visit to care homes to deliver hampers and food stuff to staff in appreciation of the great work they do.

We also offered biblical counselling and support to bereaved families and those negatively impacted during the pandemic.

In all, the year presented an opportunity to virtually share the gospel of Jesus Christ to a wider community, to allay fears created by the difficult situation of the past experience, and replacing them with hope and peace of the gospel of our Lord Jesus Christ..

FINANCIAL REVIEW.

In the year under review, the total income was £235429 (2020 £185970) and total expenditure was £184465, (2020 £166692). The net results for the years were £50964 (2020 £19278), and carried forward revenue reserves of £480853 (2020 £429889); revaluation reserve £229766.

Pastor E. A. Adeboye
General Overseer.



THE REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER FOR ALL NATIONS

THE BEAVER CENTRE, SELINAS LANE, DAGENHAM, RM8 1QH
Tel: 02085969798, Web: www.rccghouseofprayeruk.org, Email: info@rccghouseofprayeruk.org

CHARITY NUMBER: 1157484

The Church has implemented robust budgetary controls and will continue to monitor costs in an effort to maintain financial stability. The directors will always place emphasis on sound financial management to ensure funds are properly managed.

DIRECTORS

The following persons served as trustees / directors during the year

Pastor A. Adesanya
Pastor O. Oluwaniyi
Pastor O. Onifade.

Finally, The directors are satisfied that the financial health of the Church will sustain the future activities of the charity.

Pastor Oyekunle Onifade
Director.

Pastor E. A. Adeboye
General Overseer.

The RCCG House of Prayer for all Nations

Independent Examiner's Report to the Trustees of RCCG House of Prayer fo all Nations For the year ended 31 December 2021

This report on the financial statements of the RCCG House of Prayer for all Nations for the year ended 31 December 2021, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of the RCCG House of Prayer for all Nations who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm in connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

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

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



J.S. Vincent

10 June 2022

**The RCCG House of Prayer for all Nations
Statement of financial activities
for the year ended 31 December 2021**

	Unrestricted funds	Unrestricted funds
	2021 £	2020 £
Incoming resources	222,610	185,637
Direct charitable expenditure	(116,448)	(105,939)
	<hr/> 106,162	<hr/> 79,698
Fundraising and publicity	-	-
Governance costs	(68,017)	(60,753)
Other operating income	12,750	-
Operating surplus	<hr/> 50,895	<hr/> 18,945
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	69	333
Interest payable	-	-
Surplus for the year	<hr/> 50,964	<hr/> 19,278

The RCCG House of Prayer for all Nations
Registered number: 08608576
Balance Sheet
as at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	<u>679,636</u>	<u>553,459</u>
		679,636	553,459
Current assets			
Debtors	4	24,548	22,632
Cash at bank and in hand		<u>69,523</u>	<u>120,060</u>
		94,071	142,692
Creditors: amounts falling due within one year	5	<u>(14,688)</u>	<u>(36,496)</u>
Net current assets		79,383	106,196
Total assets less current liabilities		<u>759,019</u>	<u>659,655</u>
Creditors: amounts falling due after more than one year	6	<u>(48,400)</u>	-
Net assets		<u>710,619</u>	<u>659,655</u>
Capital and reserves			
Revaluation reserve	7	229,766	229,766
Reserves		480,853	429,889
Shareholder's funds		<u>710,619</u>	<u>659,655</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.



Pastor Oyekunle Onifade
 Director

Approved by the board on 10 June 2022

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2021**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31/12/2021.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources

	2021	2020
	£	£
Unrestricted donations and gift aid tax reclaimable	222610	185637
	<u>222610</u>	<u>185637</u>

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2021**

3 Tangible fixed assets

	Land and buildings £	Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2021	550,000	7,171	2,507	559,678
Additions	126,000	1,085	-	127,085
At 31 December 2021	<u>676,000</u>	<u>8,256</u>	<u>2,507</u>	<u>10,763</u>
Depreciation				
At 1 January 2021	-	4,534	1,685	6,219
Charge for the year	-	744	164	908
At 31 December 2021	<u>-</u>	<u>5,278</u>	<u>1,849</u>	<u>7,127</u>
Net book value				
At 31 December 2021	<u>676,000</u>	<u>2,978</u>	<u>658</u>	<u>679,636</u>
At 31 December 2020	<u>550,000</u>	<u>2,637</u>	<u>822</u>	<u>553,459</u>

Freehold land and buildings:

	2021 £	2020 £
Historical cost	446,234	320,234
	<u>446,234</u>	<u>320,234</u>

146-148 Albert Road, Widnes, WA8 6LG and 212 Warrington Road, Widnes, WA8 0AX were valued by BA Commercial, Chartered Surveyors, 2 Friarsgate, Chester, CH1 1XG - report dated 03/02/2020 using RICS market valuation bases. 151-155 Garioch Road, Scotland, G20 8RH and 22 St. James Street, Paisley, PA3 2JR were valued by DM Hall LLP, Chartered Surveyors, 17 Cortstorphine Road, Edinburgh, EH12 6DD - report dated 04/02/2020. The inspection, report and valuation were in accordance with the current practice statements, guidance notes and appendices of the latest edition of the RICS Valuation Standards (the "Red Book").

4 Debtors	2021 £	2020 £
Gift aid tax recoverable	24,548	22,632
	<u>24,548</u>	<u>22,632</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2021**

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,521	1,200
Other taxes and social security costs	-	296
Prepaid subvention and deposits	13,167	35,000
	<u>14,688</u>	<u>36,496</u>
6 Creditors: amounts falling due after one year	2021	2020
	£	£
Bank loans	48,400	-
	<u>48,400</u>	<u>-</u>
7 Revaluation reserve	2021	2020
	£	£
At 1 January 2021	-	-
Gain on revaluation of land and buildings	229,766	229,766
	<u>229,766</u>	<u>229,766</u>
At 31 December 2021	<u>229,766</u>	<u>229,766</u>
	2021	2020
	£	£
8 Unrestricted funds		
General funds	429,889	410,611
Surplus for the year	50,964	19,278
	<u>480,853</u>	<u>429,889</u>

10 Other information

The RCCG House of Prayer for all Nations is a private company limited by guarantee and incorporated in England.

The RCCG House of Prayer for all Nations
Income and expenditure account
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Incoming resources		
Unrestricted funds		
Donations eligible for gift aid	98,191	90,529
Income tax recoverable	24,548	22,632
Other donations and grants	61,607	62,106
Other operating income	37,877	10,370
Sundry gift aid income	387	
	<u>222,610</u>	<u>185,637</u>
Direct charitable expenditure		
Honoraria	1,070	350
Service and Sunday school expenses	1,119	1,278
Church rent	35,000	35,000
Shuttle bus and travel costs	4,802	1,514
Welfare & CSR	6,158	6,594
Utilities	7,285	5,456
Repairs and renewals	3,504	3,939
Training, retreat and conference costs	3,285	1,580
Charitable giving and support	1,158	721
RCCG WEM	4,704	2,316
Salaries and pastoral expenses	25,808	25,191
Manse	22,555	22,000
	<u>116,448</u>	<u>105,939</u>
Other employee costs		
Other staff costs	11,718	11,557
Pensions	5,490	520
	<u>17,208</u>	<u>12,077</u>
Premises costs		
Rent and rates	21,120	20,594
Hall costs and refunds	-	642
Cleaning and refuse disposal	998	2,156
Repairs and renewals	8,298	6,943
Planning costs	4,445	-
	<u>34,861</u>	<u>30,335</u>
Governance costs		
Telephone and web costs	1,345	2,202
Streaming, media & digital service costs	4,449	2,625
Printing, postage and other office supplies	173	1,570
Bank charges and loan fees	413	287
Insurance	1,156	485
Accountancy fees	2,520	1,200
Other legal and professional	4,984	4,818
Depreciation	908	864
Property valuation costs	-	4,290
	<u>15,948</u>	<u>18,341</u>
	<u>68,017</u>	<u>60,753</u>
Other operating income		
Furlough support grants	12,750	-
	<u>12,750</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF PRAYER FOR ALL NATIONS

England & Wales - Charity number 1157484

Accounts

Registered number
08608576

The RCCG House of Prayer for all Nations

Accounts

31 December 2020

The RCCG House of Prayer for all Nations
Registered number: 08608576

Report of the trustees for the year ended 31 December 2020

Opening statement

The trustees who are also directors for the purposes of company law, have the pleasure in presenting their report and the financial statements for the charitable company 'The Redeemed Christian Church of God House of Prayer for all Nations' for the yearended 31st December 2020.

The year was very challenging to the operation of the charity due to the outbreak of COVID-19 pandemic and the resultant lockdown restriction of movements, however we are thankful for the unwavering commitment of the pastorate and team of volunteers which enabled the charity to continue in strength and keep up with fulfilling her visions.

Objectives and activities

The overall purpose of the charity is to achieve its charitable objectives which include the following:

- the advancement of Christian faith
- the assistance of persons who are in condition of need, suffering hardship or distress, or who are aged or sick or in condition that require help.
- the advancement of education of children and adults.
- charitable activities for the benefit of the local community.

The charity maintained a vibrant, inclusive and conducive place of worship where people of all nations are welcomed while we continue to welcome local and immediate communities.

From March 2020 to 31st December 2020, our weekly Sunday services for adult and children, and the regular midweek meetings for teaching, coaching and mentoring were virtually conducted as a result of the national restrictions.

We delivered a wide range of helps and support by providing food packages and groceries to the less privileged during the peak period of the pandemic. We distributed 150 Christmas hampers to vulnerable adults and rough sleepers on the street and train/tube/bus stations.

As part of our community service, we visited care homes during the pandemic to deliver hampers and food stuff to appreciate care givers who work very long hours of shift at the peak of the pandemic.

We also offered biblical counselling and support to bereaved families and those negatively impacted by the virus.

The year presented an opportunity to virtually share the gospel of Jesus Christ to a wider community, to allay fears created by the difficult situation, and replacing them by hope and peace of the gospel of our Lord Jesus Christ..

Financial review

In the year under review, the total income was £185,367 (2019 £193,771) and total expenditure was £166,392, (2019 £179,918). The net results for the years were £19,587 (2019 £13,984), and carried forward funds of £430,189 (2019 £410,611).

The Church has implemented robust budgetary controls and will continue to monitor costs in an effort to maintain financial stability. The directors will always place emphasis on sound financial management to ensure funds are properly managed.

The RCCG House of Prayer for all Nations

Registered number: 08608576

The Church has implemented robust budgetary controls and will continue to monitor costs in an effort to maintain financial stability. The directors will always place emphasis on sound financial management to ensure funds are properly managed.

Reserves

The trustees agrees that a reserve account be created to hold financial surplus arising from the valuation of the asset of the charity. The balance standing to the credit of the account is £229,766.

Finally, the directors are satisfied that the financial health of the Church will sustain the future activities of the charity.

Directors

The following persons served as trustees / directors during the year

Pastor T. Aderounmu

Pastor A. Adesanya

Pastor O. Oluwaniyi

Pastor O. Onifade.

This report was approved by the board on 17 June 2021 and signed on its behalf.



Pastor Oyekunle Onifade
Director

The RCCG House of Prayer for all Nations

Independent Examiner's Report to the Trustees of RCCG House of Prayer for all Nations For the year ended 31 December 2020

This report on the financial statements of the RCCG House of Prayer for all Nations for the year ended 31 December 2020, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of the RCCG House of Prayer for all Nations who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm in connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

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

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



Errol C. Vincent

17 June 2021

**The RCCG House of Prayer for all Nations
Statement of financial activities
for the year ended 31 December 2020**

	Unrestricted funds	Unrestricted funds
	2020 £	2019 £
Incoming resources	185,637	193,771
Direct charitable expenditure	(105,939)	(113,740)
	<hr/> 79,698	<hr/> 80,031
Fundraising and publicity	-	-
Governance costs	(60,753)	(66,178)
Other operating income	-	-
Operating surplus	<hr/> 18,945	<hr/> 13,853
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	333	131
Interest payable	-	-
Surplus for the year	<hr/> 19,278	<hr/> 13,984

The RCCG House of Prayer for all Nations
Registered number: 08608576
Balance Sheet
as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	<u>553,459</u>	<u>342,057</u>
		553,459	342,057
Current assets			
Debtors	4	22,632	12,503
Cash at bank and in hand		<u>120,060</u>	<u>57,336</u>
		142,692	69,839
Creditors: amounts falling due within one year	5	(36,496)	(1,285)
Net current assets		106,196	68,554
Total assets less current liabilities		659,655	410,611
Creditors: amounts falling due after more than one year	6	-	-
Net assets		659,655	410,611
Capital and reserves			
Revaluation reserve	7	229,766	-
Reserves		<u>429,889</u>	<u>410,611</u>
Shareholder's funds		659,655	410,611

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.



Pastor Oyekunle Onifade
 Director
 Approved by the board on 17 June 2021

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2020**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31/12/2020.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources

	2020	2019
	£	£
Unrestricted donations and gift aid tax reclaimable	185637	193771
	<u>185637</u>	<u>193771</u>

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2020**

3 Tangible fixed assets

	Land and buildings £	Equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2020	337,734	7,171	2,507	347,412
Surplus on revaluation	229,766	-	-	-
Disposals	(17,500)	-	-	-
At 31 December 2020	<u>550,000</u>	<u>7,171</u>	<u>2,507</u>	<u>9,678</u>
Depreciation				
At 1 January 2020	-	3,875	1,480	5,355
Charge for the year	-	659	205	864
On disposals	-	-	-	-
At 31 December 2020	<u>-</u>	<u>4,534</u>	<u>1,685</u>	<u>6,219</u>
Net book value				
At 31 December 2020	<u>550,000</u>	<u>2,637</u>	<u>822</u>	<u>553,459</u>
At 31 December 2019	<u>337,734</u>	<u>3,296</u>	<u>1,027</u>	<u>342,057</u>

Freehold land and buildings:	2020	2019
	£	£
Historical cost	320,234	337,734
Cumulative depreciation based on historical cost	-	-
	<u>320,234</u>	<u>337,734</u>

146-148 Albert Road, Widnes, WA8 6LG and 212 Warrington Road, Widnes, WA8 0AX were valued by BA Commercial, Chartered Surveyors, 2 Friarsgate, Chester, CH1 1XG - report dated 03/02/2020 using RICS market valuation bases. 151-155 Garioch Road, Scotland, G20 8RH and 22 St. James Street, Paisley, PA3 2JR were valued by DM Hall LLP, Chartered Surveyors, 17 Cortstorphine Road, Edinburgh, EH12 6DD - report dated 04/02/2020. The inspection, report and valuation were in accordance with the current practice statements, guidance notes and appendices of the latest edition of the RICS Valuation Standards (the "Red Book").

4 Debtors	2020	2019
	£	£
Gift aid tax recoverable	22,632	12,503
	<u>22,632</u>	<u>12,503</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

**The RCCG House of Prayer for all Nations
Notes to the Accounts
for the year ended 31 December 2020**

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	1,200	900
Other taxes and social security costs	296	385
Prepaid subvention	35,000	-
	<u>36,496</u>	<u>1,285</u>
6 Creditors: amounts falling due after one year	2020	2019
	£	£
Bank loans	-	-
	<u>-</u>	<u>-</u>
7 Revaluation reserve	2020	2019
	£	£
At 1 January 2020	-	-
Gain on revaluation of land and buildings	229,766	-
	<u>229,766</u>	<u>-</u>
	2020	2019
	£	£
8 Unrestricted funds		
General funds	410,611	396,627
Surplus for the year	19,278	13,984
	<u>429,889</u>	<u>410,611</u>

10 Other information

The RCCG House of Prayer for all Nations is a private company limited by guarantee and incorporated in England.

**The RCCG House of Prayer for all Nations
Income and expenditure account
for the year ended 31 December 2020**

This schedule does not form part of the statutory accounts

	2020 £	2019 £
Incoming resources		
Unrestricted funds		
Donations eligible for gift aid	90,529	108,950
Income tax recoverable	22,632	27,238
Other income	62,106	57,583
Other operating income	10,370	-
	<u>185,637</u>	<u>193,771</u>
Direct charitable expenditure		
Honoraria	350	420
Service and Sunday school expenses	1,278	6,603
Church rent	35,000	35,000
Shuttle bus and travel costs	1,514	2,403
Welfare & CSR	6,594	1,740
Utilities	5,456	5,383
Repairs and renewals	3,939	6,435
Training, retreat and conference costs	1,580	2,900
Charitable giving and support	721	2,120
RCCG WEM	2,316	5,498
Salaries and pastoral expenses	47,191	45,238
	<u>105,939</u>	<u>113,740</u>
Other employee costs		
Other staff costs	12,077	13,998
	<u>12,077</u>	<u>13,998</u>
Premises costs		
Rent and rates	20,594	20,480
Hall costs and refunds	642	11,441
Cleaning and hygiene	2,156	2,071
Repairs and renewals	6,943	4,711
Security	-	196
	<u>30,335</u>	<u>38,899</u>
Governance costs		
Telephone and web costs	2,202	2,081
Streaming, media & digital service costs	2,625	-
Printing, postage and other office supplies	1,570	1,468
Bank charges and loan fees	287	857
Insurance	485	2,447
Accountancy fees	1,200	1,860
Advertising and PR	-	687
Other legal and professional	4,818	2,800
Depreciation	864	1,081
Property valuation costs	4,290	-
	<u>18,341</u>	<u>13,281</u>
	<u>60,753</u>	<u>66,178</u>

**The RCCG House of Prayer for all Nations
Corporation tax computation**

Tax reference	
Period beginning	1/01/20
Period ending	31/12/20
Accounts period beginning	1/01/20
Accounts period ending	31/12/20

Adjustment of trading profits		£
Profit before tax per the accounts		19,278
Add back disallowable expenses		
Donations		-
Depreciation and (profit)/loss on sale of assets		864
Other		-
Capital allowances		-
Add back dividends payable on non-equity shares included in interest payable		-
Deduct non-trading income		
Interest receivable		(333)
Property income		-
Other income not taxable		-
Other adjustments		
Finance lease adjustments		-
Leased cars		-
Other operating lease adjustments		-
Adjusted trading profit		<u>19,809</u>

Taxable profits		£
Trading profit	19,809	
Charity relief	(19,809)	
Losses utilised	-	
		-
Interest receivable	333	
Charity relief	(333)	
		-
Rental income		-
Net chargeable gains		-
Less: qualifying donations to UK charities		-
Taxable profit		<u>-</u>

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2019	90	
2020	275	
	<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2019	-	19%	-
2020	-	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			-

The RCCG House of Prayer for Capital allowances

Tax reference

Period beginning

1/01/20

Period ending

31/12/20

Summary

£

General pool	-
Special rate pool	-
Short term asset pools	-
Total capital allowances	-

General Pool

£

Written down value brought forward	-
Disposal receipts	-
Balancing allowance	-
Balancing charge	-
Expenditure qualifying for writing down allowance	-
Relevant first year expenditure	-
Other expenditure qualifying for first year allowance	-
Expenditure qualifying for annual investment allowance	-
FYA in respect of relevant FYA expenditure	-
£1000 or less: write off	-
Annual investment allowance	-
Writing down allowance	-

Written down value carried forward -

Special rate pool

£

Written down value brought forward	-
Disposal receipts	-
Balancing allowance	-
Balancing charge	-
Thermal installation expenditure	-
Integral feature expenditure	-
Expenditure on a car that is not a main rate car	-
Expenditure on cushion gas	-

Expenditure qualifying for annual investment allowance -

Annual investment allowance -

Writing down allowance -

Written down value carried forward -

Total of short life asset pools

Number of single asset pools -

£

Written down value brought forward	-
Disposal receipts	-
Balancing allowances	-
Balancing charges	-
Expenditure qualifying for written down allowance	-

Relevant first year expenditure -

Other expenditure qualifying for first year allowance -

Expenditure qualifying for annual investment allowance -

FYA in respect of relevant FYA expenditure -

Other FYA -

Annual investment allowances -

Writing down allowances -

Written down value carried forward -