



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		31	December	2021

Section A Reference and administration details

Charity name The Redeemed Christian Church Of God Holy Ghost Zone
Kingsthorpe, Northampton

Other names charity is known by N/A

Registered charity number (if any) 1157807

Charity's principal address 160 FITZHUGH RISE
Northampton

Postcode NN8 6BU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Mobolaji Olufemi Bamigbade			
2	Mr Olufemi Oladele Faola	Chairman		
3	Mrs Adeola Adekunle			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
CHARTERED ACCOUNTANTS/TAX ADVISERS	Oladapo Sulaimon FCCA,FFA/FIPA	Ronzl Accountants Ltd 305A WELLINGBOROUGH Northampton.NN1 4EW

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Article of Association
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advancing Christian Faith through Church activities and other relate activities

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CHRISTAIN EDUCATION/TRAINING
The advancement of Christian faith
Religious Activities
Regular worship to help members grow their faith.
Preventing and relief of poverty through supporting our local Food bank through Monthly food donation

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment. Activities such as
 1. Worshiping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith
 2. Monthly support to our Local food bank by giving food donations to support those going through difficult situation.
 3. Regular Bible training for our members and general public to enable them to grow their Christian faith.
 4. Regular outreach programs to enable us to be able to invite members of public.
 5. Christmas dinner for Homeless to enable them to feel the love of Christ at time when they feel lonely.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed their reserve policy .the policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Oladapo	Sulaimon FCCA,FFA/FIPA
Position (eg Secretary, Chair, etc)	Accountant/Tax Adviser	
Date	13/01/2022	

**THE REDEEMED CHRISTIAN CHURCH OF GOD
HOLY GHOST ZONE KINGSTHORPE**

**REPORTS & ACCOUNTS
FOR YEAR ENDED 31ST DECEMBER 2021**

The Redeemed Christian Church of God Holy Ghost Zone

Report and accounts

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Redeemed Christian Church of God Holy Ghost Zone Kingsthorpe

Church Information

Trustees

Deacon Olufemi Faola
Bro Olufemi Bamgbade
Sis Adeola Adekoya

Accountants

Ronzl Accountants

305a Wellingborough road

Northampton

NN1 4EW

Bankers

Natwest Bank
Kingsthorpe Northampton Branch
Leicester Customer Service Centre
11 Western Boulevard, Bede Island
LE2 7EJ

Registered Office

47 Stockmead Road
Northampton
NN3 9TX

Place of Worship

Gateway Centre
Mill Road
Northampton
NN3 9TX

Spiritual Church Leaders

Pastor Oladipo Adelaja
Deacon Olufemi Faola
Sis Francisca Faola
Sis Oladapo Sulaimon
Sis Adekemi Iyinbor
Sis Lolade Yinusa
Mrs Beatrice Ilori
Deacon Olufemi Faola
Bro Olufemi Bamgbade

Pastor in Charge
Head of Sunday School
Head of Choir
Head of Children Department
Head of Youth
Head of Welfare
Head of Women
Head of Men
Head of Technical

The Redeemed Christian Church of God Holy Ghost Zone Kingsthorpe

ACCOUNTANTS REPORT

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 Decemebr 2021 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

RONZL ACCOUNTANTS LTD
305A WELLINGBOROUGH ROAD
Northampton
NN1 4EW

The Redeemed Christian Church of God Holy Ghost Zone Kingsthorpe

Report and Accounts

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of The Redeemed christian church of God ,Holy Ghost, Kingsthorpe are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

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

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

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

Approved by order of the board of trustees

Mr Olufemi Oladele Faola

The Redeemed Christian Church of God Holy Ghost Zone Kingsthorpe

STATEMENT OF FINACIAL ACTIVITIES For the year ended 31st of December 2021

	2021	2020
Income		£
Contribution	32433.00	22700.00
Total Income	<u>32433.00</u>	<u>22700.00</u>
Administrative Expenses		
World Evangelical Ministry	1773.00	748.00
Central Office Fund	650.00	200.00
Area Office funds	150.00	0.00
Gifts to Members and others	510.00	450.00
Zonal Expenses	0.00	0.00
Rent	2650.00	3073.00
Continuing Prpfesional Development(Retreat)	0.00	0.00
Van repairs and Maintenance	95.00	1057.00
Charity giving (CompassionK)	300.00	0.00
Pastors Allowance	2425.00	3425.00
Insurance	103.00	195.00
Manuals:H/Fellowship	0.00	0.00
Food Bank	770.00	50.00
Welfare of Members	1852.00	344.00
Printing and Stationary	80.00	0.00
Sundry Expenses	250.00	780.00
General Travel	53.00	0.00
Youth	0.00	0.00
Honorarium	550.00	270.00
Van Fuel	0.00	250.00
Van Expenses	684.00	0.00
Depreciation Charge: Plant & Machinery	403.00	0.00
Depreciation Charge: Motor Vehicle	379.00	0.00
Depreciation Charge: Computer Equipment	62.00	0.00
Musician	420.00	0.00
	<u>14159.00</u>	<u>10842.00</u>
Surplus/Deficit	<u>18274.00</u>	<u>11858.00</u>

The Redeemed Christian Church of God Holy Ghost Zone Kingsthorpe

STATEMENT OF FINACIAL POSITION FOR YEAR ENDED 31ST OF DECEMBER 2021

	2021	2020
Fixed Assets		
Plant & Machinery	2531	2934.00
Computer Equipment	250	312.00
Motor Vehicles	1515	1894.00
	<u>4296</u>	<u>5140.00</u>
 Cash at Bank & in Hand		
NatWest	74838	74279.00
 Net Assets	 <u>79134</u>	 <u>74279.00</u>
 Capital & Reserves		
Accumulated Fund B/d	56757	56759.00
Surplus/Deficits	22375	22660.00
 Members Funds	 <u>79132</u>	 <u>79419.00</u>



Section A

Independent Examiner's Report

Report to the trustees

THE REDEEM CHRISTAIN CHURCH OF GOD ,HOLYGHOST ZONE ,KINGSTHORPE
.NORTHAMPTON

On accounts for the year
ended

31ST OF DECEMBER 2021

Charity no
(if any)

1157807

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

** Please delete the words in the brackets if they do not apply.*

Signed: OLASULAIMON

Date: 22/05/2023

Name: OLA SULAIMON FCCA

Relevant professional ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

qualification(s) or body
(if any):

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Address:

305A WELLINGBOROUGH ROAD

NORTHAMPTON.NN1 4EW

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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