

THE REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF FRUITFULNESS

England & Wales · Charity number 1158522

Details

Other names RCGG GARDEN OF FRUITFULNESS

Status Registered

Legal form Charitable company

Company number [09067221](#)

Registered 2014-09-10

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

Contact

Address 41 Windermere Avenue
Purfleet-On-Thames
Essex
RM19 1PZ

Phone 07984532214

Email rccggardenoffruitfulness@disciples.com

Activities

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

Activities: Christian Worship, Community Outreach, Evangelism, Christian conferences

Classification

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

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£62,437	£67,230	-	-
2024-06-30	£60,611	£63,491	-	-
2023-06-30	£50,411	£43,146	-	-
2022-06-30	£38,225	£37,901	-	-
2021-06-30	£39,007	£27,586	-	-

Trustees

Name	Role	Appointed
Adebunmi Alabi		2018-11-11
Benson Ossai		2018-11-11
ELIZABETH SANYA		2014-09-10

THE REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF FRUITFULNESS

England & Wales - Charity number 1158522

Accounts

Charity No: 1158522
Company No: 9067221

**THE REDEEMED CHRISTIAN CHURCH OF GOD
GARDEN OF FRUITFULNESS
ACCOUNTS
30 JUNE 2025**

**GABRIEL CHRISTOPHER & CO.
CHARTERED CERTIFIED ACCOUNTANTS
BUSINESS ADVISERS & CONSULTANTS
SUITE 13 FOREST HOUSE
8 GAINSBOROUGH ROAD
LONDON
E11 1HT**

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Report and Accounts for the period ended 30 June 2025

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES: 1158522

COMPANY REGISTRATION NUMBER: 9067221

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Reports and Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD -GARDEN OF FRUITFULNESS
Charity Information**

Trustees

Mrs Elizabeth Sanya
Miss Adebunmi Adekemi Alabi
Mr Benson Ekum Ossai
Mr Oladayo Edward Adewusi

Charity Registration No:
1158522

Company Registration No:
9067221

Principal Location

1 Wren Walk
Tilbury
Essex
RM18 8EU

Place of Worship

East Tilbury Junior School
Princess Margaret Road
East Tilbury
RM18 8SB

Bankers

Lloyds Bank
P O Box 1000
Andover
BX1 1LT

Accountants

Gabriel Christopher & Co
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD- GARDEN OF FRUITFULNESS TRUSTEES' REPORT FOR THE YEAR ENDED 30 June 2025

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God- (RCCG) Garden Of Fruitfulness (the church) for the year ended 30 June 2025. The Trustees confirm that the annual report and financial statements of the church comply with statutory requirements of the Charities Act 2012, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practise (SORP) "Accounting and Reporting by Charities" issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

CONSTITUTION

The church was constituted under Memorandum and Articles of Association dated 02 June 2014, and was registered as a charity on 10 September 2014 with registered charity no: 1158522

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

PRINCIPAL ACTIVITIES

The charity's principal activity during the year continued to be the advancement of the christian faith in United Kingdom and worldwide in accordance with the doctrine set out in the statement of faith of our trust deed and the relief of poverty to the general public within our community.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The administration of the church is managed by the trustees.

REVIEW OF ACTIVITIES DURING THE YEAR

We have had tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Governing documents.

RELATED PARTY RELATIONSHIPS

RCCG Garden Of Fruitfulness is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

FINANCIAL REVIEW

The charity's financial statement for the year ended 30 June 2025 shows a net decrease in fund of £4,793 (Year 30 June 2024: £2,880 decrease)

The value of the charity's net assets at 30 June 2025 was a surplus of £32,704 (Year 30 June 2024 £37,497 surplus)

RISK MANAGEMENT

The trustees have assessed the major risks to which the church is exposed to, in particular those relating to internal controls, operations and finances of the church and have control in place to mitigate exposure to major risks.

GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG-Garden Of Fruitfulness has agreed to make an annual contribution to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 800 volunteer hours were provided during the year. If this is conservatively valued at £12.00 an hour the volunteer effort amounts to over £9,600

INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges and donations are also taken for specific projects.

FUTURE DEVELOPMENTS

The church continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life- changing impact in society.

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

Law applicable to charities in England and Wales requires the trustees to prepare financial statement for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit for the period. In preparing the financial statements the trustees have:

- Selected suitable accounting policies and applied them consistently;
- Made judgments and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed
- Prepared the financial statements on going concern basis

The Trustees have overall responsibility of ensuring that the church has an appropriate system of controls; financial or otherwise. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at anytime the financial position of the church, and to enable them to ensure that the financial statements comply with the Charities Act 2012 and (Charities, Accounts and Report) the 2008 regulation requirements. They are responsible for safeguarding the assets of the Charity and hence take reasonable steps for the detection and prevention of fraud and other irregularities.

Approval

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

Signature: *Oladayo E Adewusi*

Name: Oladayo E Adewusi

Date: 04/02/2026

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

I report on the accounts of the Trust for the period ended 30 June 2025, which are set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2012 (the 2012 act) and that an independent examination is needed.

It is my responsibility:

- to examine the account under section 145 of the 2012 Act;
- to follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5)(b) of the 2012 Act; and
- to state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2012 Act
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2012 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G. E. Oyemba FCGA

Gabriel Christopher & Co.
Chartered Certified Accountants,
Business Advisers & Consultants
Suite 13 Forest House
8 Gainsborough Road
London
E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Statement of Financial Activities for the period ended 30 June 2025

				2025	2024
	Notes	Unrestricted £	Restricted £	Total £	Total £
<u>Incoming Resources</u>	1				
<i>Incoming resources from generated funds:</i>					
Voluntary income:donations	2	62,437	-	62,437	60,611
Activities in furtherance of the charity objects		-	-	-	-
Total Incoming Resources		62,437	-	62,437	60,611
<u>Resources Expended</u>					
Charitable expenditure					
Grants payable- individual	3	100	-	100	1,273
Grants payable - institutional	4	7,797	-	7,797	11,411
Costs of activities in furtherance of: charity's objects	5	54,285	-	54,285	46,405
Management and governance costs:	6	5,048	-	5,048	4,402
Total Resources expended		67,230	-	67,230	63,491
Net Incoming/(Outgoing) Resources for the year		(4,793)	-	(4,793)	(2,880)
Net Movement in Funds	7	(4,793)	-	(4,793)	(2,880)
Balance at 1 July 2024		37,497	-	37,497	40,377
Balance at 30 June 2025		32,704	-	32,704	37,497

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Balance sheet as at 30 June 2025

		£	2025 £	2024
FIXED ASSETS	Notes			
Tangible Fixed Assets	8		11,770	10,571
			11,770	10,571
CURRENT ASSETS				
Debtors	9	-	-	
Cash in Hand/ Bank		21,685	27,676	
		21,685	27,676	
CURRENT LIABILITIES				
Amount falling due within a year	10	(750)	(750)	
NET CURRENT ASSETS			20,935	26,926
			32,704	37,497
LONG TERM LIABILITIES				
Amount falling due more than a year	11		-	
NET ASSETS			32,704	37,497
Unrestricted			32,704	37,497
Restricted			-	
TOTAL FUNDS	12		32,704	37,497

Approved by the Trustees and Signed on their behalf:

Signature: *Oladayo E Adewusi*

Name: Oladayo E Adewusi

Date: 04/02/2026

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Notes to the financial statements for the period ended 30 June 2025

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005 as modified for smaller charities.

1. INCOMING RESOURCES

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings and interest received during the year from investments and accounted for as unrestricted-funds.

	Unrestricted Fund	Restricted Fund	Total Fund 2025	Total Fund 2024
	£	£	£	£
2. Voluntary Income: Donations				
Tithes & Offerings	49,454	-	49,454	50,293
Gift Aid Income	12,983	-	12,983	10,317
Others	-	-	-	-
	62,437	-	62,437	60,611
3. Grants payable - individual				
Welfare and gifts	100	-	100	1,273
	100	-	100	1,273
4. Grants payable - institutions				
Word Evangelical Mission (WEM)	6,320	-	6,320	7,635
RCCG Central office	550	-	550	600
Other Charities Donations	927	-	927	3,176
	7,797	-	7,797	11,411

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
Visiting Ministers' Expenses	2,450	-	2,450	1,800
Motor Expenses	762	-	762	1,008
Conferences, events and anniversary	3,655	-	3,655	3,383
Welfare and Hospitality	6,345	-	6,345	2,185
Music Expenses	7,562	-	7,562	7,308
Christmas expenses	1,056	-	1,056	863
Religious Books & CDs	553	-	553	325
Volunteers' Expenses	15,600	-	15,600	15,600
Rent & Rates	13,008	-	13,008	9,983
Repairs & Renewals	363	-	363	142
Printing, postage & stationery	411	-	411	1,067
Insurance	1,727	-	1,727	1,327
Communication expenses	742	-	742	581
Children and youth expenses	52	-	52	834
	54,285	-	54,285	46,405

	Unrestricted Fund £	Restricted Fund £	2025 Total Fund £	2024 Total Fund £
6. GOVERNANCE COSTS				
Legal & professional fees	2,121	-	2,121	1,802
Depreciation	2,584	-	2,584	2,321
Bank charges & interest	343	-	343	279
	5,048	-	5,048	4,402

7. NET MOVEMENT IN FUNDS FOR THE YEAR

	2025 £	2024 £
The net movement in funds for the year is stated after charging:		
Legal & professional fees	2,121	1,802
Depreciation of tangible fixed assets	2,584	2,321
Bank charges & interest	343	279
	5,048	4,402

8. FIXED ASSETS

	Church media equipment £	Furniture, Fixtures & Fittings £	Total £
Cost			
At 1 July 2024	23,488	2,277	25,765
Additions in the year	3,782	-	3,782
Disposals	-	-	-
At 30 June 2025	<u>27,269</u>	<u>2,277</u>	<u>29,547</u>
Depreciation			
At 1 July 2024	13,632	1,561	15,194
Charge for the year	2,455	129	2,584
At 30 June 2025	<u>16,087</u>	<u>1,690</u>	<u>17,777</u>
Net Book Value			
At 30 June 2025	<u>11,182</u>	<u>587</u>	<u>11,770</u>
At 30 June 2024	<u>9,855</u>	<u>716</u>	<u>10,571</u>

8a. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment	18% reducing balance
Musical Equipment	18% reducing balance

9. DEBTORS

	2025 £	2024 £
Member's Loan	-	-
	<u>-</u>	<u>-</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accruals	750	750
	<u>750</u>	<u>750</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2025	2024
	£	£
	-	-
	-	-

12. FUNDS

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
At 1 July	37,497	-	37,497	40,377
Surplus/(Deficit) for the year	(4,793)	-	(4,793)	(2,880)
At 30 June	32,704	-	32,704	37,497

12.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

12.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF FRUITFULNESS

England & Wales - Charity number 1158522

Accounts

Charity No: 1158522
Company No: 9067221

**THE REDEEMED CHRISTIAN CHURCH OF GOD
GARDEN OF FRUITFULNESS
ACCOUNTS
30 JUNE 2024**

**GABRIEL CHRISTOPHER & CO.
CHARTERED CERTIFIED ACCOUNTANTS
BUSINESS ADVISERS & CONSULTANTS
SUITE 13 FOREST HOUSE
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E11 1HT**

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Report and Accounts for the period ended 30 June 2024

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COMPANY REGISTRATION NUMBER: 9067221

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Reports and Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD -GARDEN OF FRUITFULNESS
Charity Information**

Trustees

Mrs Elizabeth Sanya
Miss Adebunmi Adekemi Alabi
Mr Benson Ekum Ossai

Charity Registration No:
1158522

Company Registration No:
9067221

Principal Location

1 Wren Walk
Tilbury
Essex
RM18 8EU

Place of Worship

East Tilbury Junior School
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Lloyds Bank
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THE REDEEMED CHRISTIAN CHURCH OF GOD- GARDEN OF FRUITFULNESS TRUSTEES' REPORT FOR THE YEAR ENDED 30 June 2024

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God- (RCCG) Garden Of Fruitfulness (the church) for the year ended 30 June 2024. The Trustees confirm that the annual report and financial statements of the church comply with statutory requirements of the Charities Act 2012, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practise (SORP) "Accounting and Reporting by Charities" issued in April 2005.

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The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

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The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

PRINCIPAL ACTIVITIES

The charity's principal activity during the year continued to be the advancement of the christian faith in United Kingdom and worldwide in accordance with the doctrine set out in the statement of faith of our trust deed and the relief of poverty to the general public within our community.

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The church is organised so that the trustees meet regularly to manage its affairs. The administration of the church is managed by the trustees.

REVIEW OF ACTIVITIES DURING THE YEAR

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RELATED PARTY RELATIONSHIPS

RCCG Garden Of Fruitfulness is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

FINANCIAL REVIEW

The charity's financial statement for the year ended 30 June 2024 shows a net decrease in fund of £2,880 (Year 30 June 2023: £7.265 increase)

The value of the charity's net assets at 30 June 2024 was a surplus of £37,497 (Year 30 June 2023 £40,377 surplus)

RISK MANAGEMENT

The trustees have assessed the major risks to which the church is exposed to, in particular those relating to internal controls, operations and finances of the church and have control in place to mitigate exposure to major risks.

GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG-Garden Of Fruitfulness has agreed to make an annual contribution to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

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The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 800 volunteer hours were provided during the year. If this is conservatively valued at £12.00 an hour the volunteer effort amounts to over £9,600

INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

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- Selected suitable accounting policies and applied them consistently;
- Made judgments and estimates that are reasonable and prudent;
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Approval

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

Signature: *Adebunmi Alabi*

Name: Adebunmi Alabi

Date: 16/02/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

I report on the accounts of the Trust for the period ended 30 June 2024, which are set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2012 (the 2012 act) and that an independent examination is needed.

It is my responsibility:

- to examine the account under section 145 of the 2012 Act;
- to follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5)(b) of the 2012 Act; and
- to state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2012 Act
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2012 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G. E. Oyemba FCGA

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E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Statement of Financial Activities for the period ended 30 June 2024

				2024	2023
	Notes	Unrestricted £	Restricted £	Total £	Total £
<u>Incoming Resources</u>	1				
<i>Incoming resources from generated funds:</i>					
Voluntary income:donations	2	60,611	-	60,611	50,411
Activities in furtherance of the charity objects		-	-	-	-
Total Incoming Resources		60,611	-	60,611	50,411
<u>Resources Expended</u>					
Charitable expenditure					
Grants payable- individual	3	1,273	-	1,273	1,475
Grants payable - institutional	4	11,411	-	11,411	4,829
Costs of activities in furtherance of: charity's objects	5	46,405	-	46,405	32,609
Management and governance costs:	6	4,402	-	4,402	4,233
Total Resources expended		63,491	-	63,491	43,146
Net Incoming/(Outgoing) Resources for the year		(2,880)	-	(2,880)	7,265
Net Movement in Funds	7	(2,880)	-	(2,880)	7,265
Balance at 1 July 2023		40,377	-	40,377	33,112
Balance at 30 June 2024		37,497	-	37,497	40,377

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Balance sheet as at 30 June 2024

	Notes	£	2024 £	2023
FIXED ASSETS				
Tangible Fixed Assets	8		10,571	11,424
			<u>10,571</u>	<u>11,424</u>
CURRENT ASSETS				
Debtors	9	-	-	
Cash in Hand/ Bank		<u>27,676</u>	<u>29,673</u>	
		27,676	29,673	
CURRENT LIABILITIES				
Amount falling due within a year	10	(750)	<u>(720)</u>	
NET CURRENT ASSETS				
			<u>26,926</u>	<u>28,953</u>
			37,497	40,377
LONG TERM LIABILITIES				
Amount falling due more than a year	11		-	
NET ASSETS				
			<u>37,497</u>	<u>40,377</u>
Unrestricted			37,497	40,377
Restricted			-	
TOTAL FUNDS	12		<u>37,497</u>	<u>40,377</u>

Approved by the Trustees and Signed on their behalf:

Signature: *Adebunmi Alabi*

Name: Adebunmi Alabi

Date: 16/02/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Notes to the financial statements for the period ended 30 June 2024

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005 as modified for smaller charities.

1. INCOMING RESOURCES

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings and interest received during the year from investments and accounted for as unrestricted-funds.

2. Voluntary Income: Donations	Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
	£	£	2024	2023
Tithes & Offerings	50,293	-	50,293	42,993
Gift Aid Income	10,317	-	10,317	7,418
Others	-	-	-	-
	60,611	-	60,611	50,411

3. Grants payable - individual	£	£	£	£
Welfare and gifts	1,273	-	1,273	1,475
	1,273	-	1,273	1,475

4. Grants payable - institutions	£	£	£	£
Word Evangelical Mission (WEM)	7,635	-	7,635	3,396
RCCG Central office	600	-	600	550
Other Charities Donations	3,176	-	3,176	883
	11,411	-	11,411	4,829

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
Visiting Ministers' Expenses	1,800	-	1,800	1,900
Motor Expenses	1,008	-	1,008	1,854
Conferences, events and anniversary	3,383	-	3,383	1,250
Hospitality	2,185	-	2,185	3,149
Music Expenses	7,308	-	7,308	5,946
Christmas expenses	863	-	863	1,771
Religious Books & CDs	325	-	325	193
Volunteers' Expenses	15,600	-	15,600	12,000
Rent & Rates	9,983	-	9,983	2,442
Repairs & Renewals	142	-	142	580
Printing, postage & stationery	1,067	-	1,067	173
Insurance	1,327	-	1,327	256
Communication expenses	581	-	581	388
Children and youth expenses	834	-	834	708
	46,405	-	46,405	32,609

	Unrestricted Fund £	Restricted Fund £	2024 Total Fund £	2023 Total Fund £
6. GOVERNANCE COSTS				
Legal & professional fees	1,802	-	1,802	1,477
Depreciation	2,321	-	2,321	2,508
Bank charges & interest	279	-	279	249
	4,402	-	4,402	4,233

7. NET MOVEMENT IN FUNDS FOR THE YEAR

	2024 £	2023 £
The net movement in funds for the year is stated after charging:		
Legal & professional fees	1,802	1,477
Depreciation of tangible fixed assets	2,321	2,508
Bank charges & interest	279	249
	4,402	4,233

8. FIXED ASSETS

	Church media equipment £	Furniture, Fixtures & Fittings £	Total £
Cost			
At 1 July 2023	22,020	2,277	24,297
Additions in the year	1,468	-	1,468
Disposals	-	-	-
At 30 June 2024	<u>23,488</u>	<u>2,277</u>	<u>25,765</u>
Depreciation			
At 1 July 2023	11,469	1,404	12,873
Charge for the year	2,163	157	2,321
At 30 June 2024	<u>13,632</u>	<u>1,561</u>	<u>15,194</u>
Net Book Value			
At 30 June 2024	<u>9,855</u>	<u>716</u>	<u>10,571</u>
At 30 June 2023	<u>10,551</u>	<u>873</u>	<u>11,424</u>

8a. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment	18% reducing balance
Musical Equipment	18% reducing balance

9. DEBTORS

	2024 £	2023 £
Member's Loan	-	-
	<u>-</u>	<u>-</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accruals	750	720
	<u>750</u>	<u>720</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2024	2023
	£	£
	-	-
	-	-

12. FUNDS

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
At 1 July	40,377	-	40,377	33,112
Surplus/(Deficit) for the year	(2,880)	-	(2,880)	7,265
At 30 June	37,497	-	37,497	40,377

12.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

12.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF FRUITFULNESS

England & Wales - Charity number 1158522

Accounts

Charity No: 1158522
Company No: 9067221

**THE REDEEMED CHRISTIAN CHURCH OF GOD
GARDEN OF FRUITFULNESS
ACCOUNTS
30 JUNE 2023**

**GABRIEL CHRISTOPHER & CO.
CHARTERED CERTIFIED ACCOUNTANTS
BUSINESS ADVISERS & CONSULTANTS
SUITE 13 FOREST HOUSE
8 GAINSBOROUGH ROAD
LONDON
E11 1HT**

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Report and Accounts for the period ended 30 June 2023

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES: 1158522

COMPANY REGISTRATION NUMBER: 9067221

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Reports and Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD -GARDEN OF FRUITFULNESS
Charity Information**

Trustees

Mrs Elizabeth Sanya
Miss Adebunmi Adekemi Alabi
Mr Benson Ekum Ossai

Charity Registration No:
1158522

Company Registration No:
9067221

Principal Location

1 Wren Walk
Tilbury
Essex
RM18 8EU

Place of Worship

East Tilbury Junior School
Princess Margaret Road
East Tilbury
RM18 8SB

Bankers

Lloyds Bank
P O Box 1000
Andover
BX1 1LT

Accountants

Gabriel Christopher & Co
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD- GARDEN OF FRUITFULNESS TRUSTEES' REPORT FOR THE YEAR ENDED 30 June 2023

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God- (RCCG) Garden Of Fruitfulness (the church) for the year ended 30 June 2023. The Trustees confirm that the annual report and financial statements of the church comply with statutory requirements of the Charities Act 2012, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practise (SORP) "Accounting and Reporting by Charities" issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

CONSTITUTION

The church was constituted under Memorandum and Articles of Association dated 02 June 2014, and was registered as a charity on 10 September 2014 with registered charity no: 1158522

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

PRINCIPAL ACTIVITIES

The charity's principal activity during the year continued to be the advancement of the christian faith in United Kingdom and worldwide in accordance with the doctrine set out in the statement of faith of our trust deed and the relief of poverty to the general public within our community.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The administration of the church is managed by the trustees.

REVIEW OF ACTIVITIES DURING THE YEAR

We have had tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Governing documents.

RELATED PARTY RELATIONSHIPS

RCCG Garden Of Fruitfulness is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

FINANCIAL REVIEW

The charity's financial statement for the year ended 30 June 2023 shows a net increase in fund of £7,265 (Year 30 June 2022: £324 increase)

The value of the charity's net assets at 30 June 2023 was a surplus of £40,377 (Year 30 June 2022 £33,112 surplus)

RISK MANAGEMENT

The trustees have assessed the major risks to which the church is exposed to, in particular those relating to internal controls, operations and finances of the church and have control in place to mitigate exposure to major risks.

GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG-Garden Of Fruitfulness has agreed to make an annual contribution to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 800 volunteer hours were provided during the year. If this is conservatively valued at £10.00 an hour the volunteer effort amounts to over £8,000

INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges and donations are also taken for specific projects.

FUTURE DEVELOPMENTS

The church continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life- changing impact in society.

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

Law applicable to charities in England and Wales requires the trustees to prepare financial statement for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit for the period. In preparing the financial statements the trustees have:

- Selected suitable accounting policies and applied them consistently;
- Made judgments and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed
- Prepared the financial statements on going concern basis

The Trustees have overall responsibility of ensuring that the church has an appropriate system of controls; financial or otherwise. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at anytime the financial position of the church, and to enable them to ensure that the financial statements comply with the Charities Act 2012 and (Charities, Accounts and Report) the 2008 regulation requirements. They are responsible for safeguarding the assets of the Charity and hence take reasonable steps for the detection and prevention of fraud and other irregularities.

Approval

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

Signature: *Elizabeth Sanya*

Name: Elizabeth Sanya

Date: 09/01/2024

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

I report on the accounts of the Trust for the period ended 30 June 2023, which are set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2012 (the 2012 act) and that an independent examination is needed.
It is my responsibility:

- to examine the account under section 145 of the 2012 Act;
- to follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5)(b) of the 2012 Act; and
- to state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2012 Act
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2012 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G. E. Oyemba FCGA

Gabriel Christopher & Co.
Chartered Certified Accountants,
Business Advisers & Consultants
Suite 13 Forest House
8 Gainsborough Road
London
E11 1HT

09/01/2024

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Statement of Financial Activities for the period ended 30 June 2023

				2023	2022
	Notes	Unrestricted £	Restricted £	Total £	Total £
<u>Incoming Resources</u>	1				
<i>Incoming resources from generated funds:</i>					
Voluntary income:donations	2	50,411	-	50,411	38,225
Activities in furtherance of the charity objects		-	-	-	-
Total Incoming Resources		50,411	-	50,411	38,225
<u>Resources Expended</u>					
Charitable expenditure					
Grants payable- individual	3	1,475	-	1,475	1,400
Grants payable - institutional	4	4,829	-	4,829	6,985
Costs of activities in furtherance of: charity's objects	5	32,609	-	32,609	26,697
Management and governance costs:	6	4,233	-	4,233	2,820
Total Resources expended		43,146	-	43,146	37,901
Net Incoming/(Outgoing) Resources for the year		7,265	-	7,265	324
Net Movement in Funds	7	7,265	-	7,265	324
Balance at 1 July 2022		33,112	-	33,112	32,788
Balance at 30 June 2023		40,377	-	40,377	33,112

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Balance sheet as at 30 June 2023

			2023	2022
	Notes	£	£	
FIXED ASSETS				
Tangible Fixed Assets	8		11,424	5,258
			11,424	5,258
CURRENT ASSETS				
Debtors	9	-	-	
Cash in Hand/ Bank		29,673	28,574	
		29,673	28,574	
CURRENT LIABILITIES				
Amount falling due within a year	10	(720)	(720)	
NET CURRENT ASSETS				
			28,953	27,854
			40,377	33,112
LONG TERM LIABILITIES				
Amount falling due more than a year	11	-	-	
NET ASSETS				
			40,377	33,112
Unrestricted			40,377	33,112
Restricted			-	
TOTAL FUNDS	12		40,377	33,112

Approved by the Trustees and Signed on their behalf:

Signature: *Elizabeth Sanya*

Name: Elizabeth Sanya

Date: 09/01/2024

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Notes to the financial statements for the period ended 30 June 2023

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005 as modified for smaller charities.

1. INCOMING RESOURCES

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings and interest received during the year from investments and accounted for as unrestricted-funds.

	Unrestricted Fund	Restricted Fund	Total Fund 2023	Total Fund 2022
	£	£	£	£
2. Voluntary Income: Donations				
Tithes & Offerings	42,993	-	42,993	30,794
Gift Aid Income	7,418	-	7,418	7,431
Others	-	-	-	-
	<u>50,411</u>	<u>-</u>	<u>50,411</u>	<u>38,225</u>

3. Grants payable - individual	£	£	£	£
Welfare and gifts	1,475	-	1,475	1,400
	<u>1,475</u>	<u>-</u>	<u>1,475</u>	<u>1,400</u>

4. Grants payable - institutions	£	£	£	£
Word Evangelical Mission (WEM)	3,396	-	3,396	3,452
RCCG Central office	550	-	550	550
Other Charities Donations	883	-	883	2,983
	<u>4,829</u>	<u>-</u>	<u>4,829</u>	<u>6,985</u>

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
Visiting Ministers' Expenses	1,900	-	1,900	1,200
Motor Expenses	1,854	-	1,854	805
Conferences, events and anniversary	1,250	-	1,250	2,565
Hospitality	3,149	-	3,149	1,465
Music Expenses	5,946	-	5,946	3,513
Christmas expenses	1,771	-	1,771	535
Religious Books & CDs	193	-	193	175
Volunteers' Expenses	12,000	-	12,000	12,000
Rent & Rates	2,442	-	2,442	1,882
Repairs & Renewals	580	-	580	273
Printing, postage & stationery	173	-	173	61
Advert & Publicity	-	-	-	1,021
Insurance	256	-	256	890
Communication expenses	388	-	388	311
Children expenses	708	-	708	-
	32,609	-	32,609	26,697

	Unrestricted Fund £	Restricted Fund £	2023 Total Fund £	2022 Total Fund £
6. GOVERNANCE COSTS				
Legal & professional fees	1,477	-	1,477	1,490
Depreciation	2,508	-	2,508	1,154
Bank charges & interest	249	-	249	176
	4,233	-	4,233	2,820

7. NET MOVEMENT IN FUNDS FOR THE YEAR

	2023 £	2022 £
The net movement in funds for the year is stated after charging:		
Legal & professional fees	1,477	1,490
Depreciation of tangible fixed assets	2,508	1,154
Bank charges & interest	249	176
	4,233	2,820

8. FIXED ASSETS

	Church media equipment £	Furniture, Fixtures & Fittings £	Total £
Cost			
At 1 July 2022	13,346	2,277	15,623
Additions in the year	8,674	-	8,674
Disposals	-	-	-
At 30 June 2023	<u>22,020</u>	<u>2,277</u>	<u>24,297</u>
Depreciation			
At 1 July 2022	9,153	1,212	10,365
Charge for the year	2,316	192	2,508
At 30 June 2023	<u>11,469</u>	<u>1,404</u>	<u>12,873</u>
Net Book Value			
At 30 June 2023	<u>10,551</u>	<u>873</u>	<u>11,424</u>
At 30 June 2022	<u>4,193</u>	<u>1,065</u>	<u>5,258</u>

8a. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment	18% reducing balance
Musical Equipment	18% reducing balance

9. DEBTORS

	2023 £	2022 £
Member's Loan	-	-
	<u>-</u>	<u>-</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accruals	720	720
	<u>720</u>	<u>720</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2023 £	2022 £
	-	-
	-	-

12. FUNDS

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
At 1 July	33,112	-	33,112	32,788
Surplus/(Deficit) for the year	7,265	-	7,265	324
At 30 June	40,377	-	40,377	33,112

12.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

12.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF FRUITFULNESS

England & Wales - Charity number 1158522

Accounts

Charity No: 1158522
Company No: 9067221

**THE REDEEMED CHRISTIAN CHURCH OF GOD
GARDEN OF FRUITFULNESS
ACCOUNTS
30 JUNE 2022**

**GABRIEL CHRISTOPHER & CO.
CHARTERED CERTIFIED ACCOUNTANTS
BUSINESS ADVISERS & CONSULTANTS
SUITE 13 FOREST HOUSE
8 GAINSBOROUGH ROAD
LONDON
E11 1HT**

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Report and Accounts for the period ended 30 June 2022

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES: 1158522

COMPANY REGISTRATION NUMBER: 9067221

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Reports and Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD -GARDEN OF FRUITFULNESS
Charity Information**

Trustees

Mrs Elizabeth Sanya
Miss Adebunmi Adekemi Alabi
Mr Benson Ekum Ossai

Charity Registration No:
1158522

Company Registration No:
9067221

Principal Location

1 Wren Walk
Tilbury
Essex
RM18 8EU

Place of Worship

East Tilbury Junior School
Princess Margaret Road
East Tilbury
RM18 8SB

Bankers

Lloyds Bank
P O Box 1000
Andover
BX1 1LT

Accountants

Gabriel Christopher & Co
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD- GARDEN OF FRUITFULNESS TRUSTEES' REPORT FOR THE YEAR ENDED 30 June 2022

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God- (RCCG) Garden Of Fruitfulness (the church) for the year ended 30 June 2022. The Trustees confirm that the annual report and financial statements of the church comply with statutory requirements of the Charities Act 2012, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practise (SORP) "Accounting and Reporting by Charities" issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

CONSTITUTION

The church was constituted under Memorandum and Articles of Association dated 02 June 2014, and was registered as a charity on 10 September 2014 with registered charity no: 1158522

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

PRINCIPAL ACTIVITIES

The charity's principal activity during the year continued to be the advancement of the christian faith in United Kingdom and worldwide in accordance with the doctrine set out in the statement of faith of our trust deed and the relief of poverty to the general public within our community.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The administration of the church is managed by the trustees.

REVIEW OF ACTIVITIES DURING THE YEAR

We have had tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Governing documents.

RELATED PARTY RELATIONSHIPS

RCCG Garden Of Fruitfulness is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

FINANCIAL REVIEW

The charity's financial statement for the year ended 30 June 2022 shows a net increase in fund of £324 (Year 30 June 2021: £11,421 increase)

The value of the charity's net assets at 30 June 2022 was a surplus of £33,112, (Year 30 June 2021 £32,788 surplus)

RISK MANAGEMENT

The trustees have assessed the major risks to which the church is exposed to, in particular those relating to internal controls, operations and finances of the church and have control in place to mitigate exposure to major risks.

GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG-Garden Of Fruitfulness has agreed to make an annual contribution to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 800 volunteer hours were provided during the year. If this is conservatively valued at £10.00 an hour the volunteer effort amounts to over £8,000

INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges and donations are also taken for specific projects.

FUTURE DEVELOPMENTS

The church continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life- changing impact in society.

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

Law applicable to charities in England and Wales requires the trustees to prepare financial statement for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit for the period. In preparing the financial statements the trustees have:

- Selected suitable accounting policies and applied them consistently;
- Made judgments and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed
- Prepared the financial statements on going concern basis

The Trustees have overall responsibility of ensuring that the church has an appropriate system of controls; financial or otherwise. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at anytime the financial position of the church, and to enable them to ensure that the financial statements comply with the Charities Act 2012 and (Charities, Accounts and Report) the 2008 regulation requirements. They are responsible for safeguarding the assets of the Charity and hence take reasonable steps for the detection and prevention of fraud and other irregularities.

Approval

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

Signature: *Elizabeth Sanya*

Name: Elizabeth Sanya

Date: 14/11/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

I report on the accounts of the Trust for the period ended 30 June 2022, which are set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2012 (the 2012 act) and that an independent examination is needed.

It is my responsibility:

- to examine the account under section 145 of the 2012 Act;
- to follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5)(b) of the 2012 Act; and
- to state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2012 Act
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2012 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G. E. Oyemba FCGA

Gabriel Christopher & Co.
Chartered Certified Accountants,
Business Advisers & Consultants
Suite 13 Forest House
8 Gainsborough Road
London
E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Statement of Financial Activities for the period ended 30 June 2022

				2022	2021
	Notes	Unrestricted £	Restricted £	Total £	Total £
<u>Incoming Resources</u>	1				
<i>Incoming resources from generated funds:</i>					
Voluntary income:donations	2	38,225	-	38,225	39,007
Activities in furtherance of the charity objects		-	-	-	-
Total Incoming Resources		38,225	-	38,225	39,007
<u>Resources Expended</u>					
Charitable expenditure					
Grants payable- individual	3	1,400	-	1,400	2,493
Grants payable - institutional	4	6,985	-	6,985	5,088
Costs of activities in furtherance of: charity's objects	5	26,697	-	26,697	17,025
Management and governance costs:	6	2,820	-	2,820	2,980
Total Resources expended		37,901	-	37,901	27,587
Net Incoming/(Outgoing) Resources for the year		324	-	324	11,421
Net Movement in Funds	7	324	-	324	11,421
Balance at 1 July 2021		32,788	-	32,788	21,367
Balance at 30 June 2022		33,112	-	33,112	32,788

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Balance sheet as at 30 June 2022

		£	2022 £	2021
FIXED ASSETS	Notes			
Tangible Fixed Assets	8		5,258	5,439
			5,258	5,439
CURRENT ASSETS				
Debtors	9	-	-	
Cash in Hand/ Bank		28,574	28,070	
		28,574	28,070	
CURRENT LIABILITIES				
Amount falling due within a year	10	(720)	(720)	
NET CURRENT ASSETS			27,854	27,350
			33,112	32,788
LONG TERM LIABILITIES				
Amount falling due more than a year	11		-	
NET ASSETS			33,112	32,788
Unrestricted			33,112	32,788
Restricted			-	
TOTAL FUNDS	12		33,112	32,788

Approved by the Trustees and Signed on their behalf:

Signature: *Elizabeth Sanya*

Name: Elizabeth Sanya

Date: 14/11/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Notes to the financial statements for the period ended 30 June 2022

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005 as modified for smaller charities.

1. INCOMING RESOURCES

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings and interest received during the year from investments and accounted for as unrestricted-funds.

	Unrestricted Fund	Restricted Fund	Total Fund 2022	Total Fund 2021
	£	£	£	£
2. Voluntary Income: Donations				
Tithes & Offerings	30,794	-	30,794	30,832
Gift Aid Income	7,431	-	7,431	8,175
Others	-	-	-	-
	38,225	-	38,225	39,007
3. Grants payable - individual				
Welfare and gifts	1,400	-	1,400	2,493
	1,400	-	1,400	2,493
4. Grants payable - institutions				
Word Evangelical Mission (WEM)	3,452	-	3,452	3,327
RCCG Central office	550	-	550	600
Other Charities Donations	2,983	-	2,983	1,161
	6,985	-	6,985	5,088

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
Visiting Ministers' Expenses	1,200	-	1,200	1,150
Motor Expenses	805	-	805	350
Conferences, events and anniversary	2,565	-	2,565	-
Hospitality	1,465	-	1,465	568
Covid expenses	-	-	-	27
Music Expenses	3,513	-	3,513	1,100
Christmas expenses	535	-	535	-
Religious Books & CDs	175	-	175	150
Volunteers' Expenses	12,000	-	12,000	12,000
Rent & Rates	1,882	-	1,882	195
Repairs & Renewals	273	-	273	-
Printing, postage & stationery	61	-	61	27
Advert & Publicity	1,021	-	1,021	100
Insurance	890	-	890	822
Communication expenses	311	-	311	286
Training Expenses	-	-	-	250
	26,697	-	26,697	17,025

	Unrestricted Fund £	Restricted Fund £	2022 Total Fund £	2021 Total Fund £
6. GOVERNANCE COSTS				
Legal & professional fees	1,490	-	1,490	1,603
Depreciation	1,154	-	1,154	1,194
Bank charges & interest	176	-	176	183
	2,820	-	2,820	2,980

7. NET MOVEMENT IN FUNDS FOR THE YEAR

	2022 £	2021 £
The net movement in funds for the year is stated after charging:		
Legal & professional fees	1,490	1,603
Depreciation of tangible fixed assets	1,154	1,194
Bank charges & interest	176	183
	2,820	2,980

8. FIXED ASSETS

	Instruments £	Furniture, Fixtures & Fittings £	Total £
Cost			
At 1 July 2021	13,346	1,304	14,650
Additions in the year	-	973	973
Disposals	-	-	-
At 30 June 2022	<u>13,346</u>	<u>2,277</u>	<u>15,623</u>
Depreciation			
At 1 July 2021	8,232	979	9,211
Charge for the year	920	234	1,154
At 30 June 2022	<u>9,153</u>	<u>1,212</u>	<u>10,365</u>
Net Book Value			
At 30 June 2022	<u>4,193</u>	<u>1,065</u>	<u>5,258</u>
At 30 June 2021	<u>5,113</u>	<u>325</u>	<u>5,439</u>

8a. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment	18% reducing balance
Musical Equipment	18% reducing balance

9. DEBTORS

	2022 £	2021 £
Member's Loan	-	-
	<u>-</u>	<u>-</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accruals	720	720
	<u>720</u>	<u>720</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2022 £	2021 £
	-	-
	-	-

12. FUNDS

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
At 1 July	32,788	-	32,788	21,367
Surplus/(Deficit) for the year	324	-	324	11,421
At 30 June	33,112	-	33,112	32,788

12.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

12.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

THE REDEEMED CHRISTIAN CHURCH OF GOD GARDEN OF FRUITFULNESS

England & Wales - Charity number 1158522

Accounts

Charity No: 1158522
Company No: 9067221

**THE REDEEMED CHRISTIAN CHURCH OF GOD
GARDEN OF FRUITFULNESS
ACCOUNTS
30 JUNE 2021**

**GABRIEL CHRISTOPHER & CO.
CHARTERED CERTIFIED ACCOUNTANTS
BUSINESS ADVISERS & CONSULTANTS
SUITE 13 FOREST HOUSE
8 GAINSBOROUGH ROAD
LONDON
E11 1HT**

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Report and Accounts for the period ended 30 June 2021

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES: 1158522

COMPANY REGISTRATION NUMBER: 9067221

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Reports and Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD -GARDEN OF FRUITFULNESS
Charity Information**

Trustees

Mrs Elizabeth Sanya
Miss Adebunmi Adekemi Alabi
Mr Benson Ekum Ossai

Charity Registration No:
1158522

Company Registration No:
9067221

Principal Location

1 Wren Walk
Tilbury
Essex
RM18 8EU

Place of Worship

East Tilbury Junior School
Princess Margaret Road
East Tilbury
RM18 8SB

Bankers

Lloyds Bank
P O Box 1000
Andover
BX1 1LT

Accountants

Gabriel Christopher & Co
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

THE REDEEMED CHRISTIAN CHURCH OF GOD- GARDEN OF FRUITFULNESS TRUSTEES' REPORT FOR THE YEAR ENDED 30 June 2021

The Trustees submit their annual report and the financial statements of The Redeemed Christian Church of God- (RCCG) Garden Of Fruitfulness (the church) for the year ended 30 June 2021. The Trustees confirm that the annual report and financial statements of the church comply with statutory requirements of the Charities Act 2012, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practise (SORP) "Accounting and Reporting by Charities" issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

CONSTITUTION

The church was constituted under Memorandum and Articles of Association dated 02 June 2014, and was registered as a charity on 10 September 2014 with registered charity no: 1158522

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

PRINCIPAL ACTIVITIES

The charity's principal activity during the year continued to be the advancement of the christian faith in United Kingdom and worldwide in accordance with the doctrine set out in the statement of faith of our trust deed and the relief of poverty to the general public within our community.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The administration of the church is managed by the trustees.

REVIEW OF ACTIVITIES DURING THE YEAR

We have had tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Governing documents.

RELATED PARTY RELATIONSHIPS

RCCG Garden Of Fruitfulness is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

FINANCIAL REVIEW

The charity's financial statement for the year ended 30 June 2021 shows a net increase in fund of £11,421 (Year 30 June 2020: £1,845 decrease)

The value of the charity's net assets at 30 June 2021 was a surplus of £32,788, (Year 30 June 2020 £21,367 surplus)

RISK MANAGEMENT

The trustees have assessed the major risks to which the church is exposed to, in particular those relating to internal controls, operations and finances of the church and have control in place to mitigate exposure to major risks.

GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG-Garden Of Fruitfulness has agreed to make an annual contribution to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 800 volunteer hours were provided during the year. If this is conservatively valued at £10.00 an hour the volunteer effort amounts to over £8,000

INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges and donations are also taken for specific projects.

FUTURE DEVELOPMENTS

The church continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life- changing impact in society.

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

Law applicable to charities in England and Wales requires the trustees to prepare financial statement for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit for the period. In preparing the financial statements the trustees have:

- Selected suitable accounting policies and applied them consistently;
- Made judgments and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed
- Prepared the financial statements on going concern basis

The Trustees have overall responsibility of ensuring that the church has an appropriate system of controls; financial or otherwise. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at anytime the financial position of the church, and to enable them to ensure that the financial statements comply with the Charities Act 2012 and (Charities, Accounts and Report) the 2008 regulation requirements. They are responsible for safeguarding the assets of the Charity and hence take reasonable steps for the detection and prevention of fraud and other irregularities.

Approval

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

Signature: *Elizabeth Sanya*

Name: Elizabeth Sanya

Date: 05/04/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

I report on the accounts of the Trust for the period ended 30 June 2021, which are set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2012 (the 2012 act) and that an independent examination is needed.

It is my responsibility:

- to examine the account under section 145 of the 2012 Act;
- to follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5)(b) of the 2012 Act; and
- to state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2012 Act
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2012 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G. E. Oyemba FCGA

Gabriel Christopher & Co.
Chartered Certified Accountants,
Business Advisers & Consultants
Suite 13 Forest House
8 Gainsborough Road
London
E11 1HT

05/04/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS
Statement of Financial Activities for the period ended 30 June 2021

				2021	2020
	Notes	Unrestricted £	Restricted £	Total £	Total £
Incoming Resources	1				
<i>Incoming resources from generated funds:</i>					
Voluntary income:donations	2	39,007	-	39,007	38,275
Activities in furtherance of the charity objects		-	-	-	-
Total Incoming Resources		39,007	-	39,007	38,275
Resources Expended					
Charitable expenditure					
Grants payable- individual	3	2,493	-	2,493	635
Grants payable - institutional	4	5,088	-	5,088	5,230
Costs of activities in furtherance of: charity's objects	5	17,025	-	17,025	30,912
Management and governance costs:	6	2,980	-	2,980	3,342
Total Resources expended		27,586	-	27,586	40,119
Net Incoming/(Outgoing) Resources for the year		11,421	-	11,421	(1,845)
Net Movement in Funds	7	11,421	-	11,421	(1,845)
Balance at 1 July 2020		21,367	-	21,367	23,212
Balance at 30 June 2021		32,788	-	32,788	21,367

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Balance sheet as at 30 June 2021

		£	2021 £	2020
FIXED ASSETS	Notes			
Tangible Fixed Assets	8		5,439	6,633
			5,439	6,633
CURRENT ASSETS				
Debtors	9	-	-	
Cash in Hand/ Bank		28,070	15,454	
		28,070	15,454	
CURRENT LIABILITIES				
Amount falling due within a year	10	(720)	(720)	
NET CURRENT ASSETS			27,350	14,734
			32,788	21,367
LONG TERM LIABILITIES				
Amount falling due more than a year	11	-	-	
NET ASSETS			32,788	21,367
Unrestricted			32,788	21,367
Restricted			-	
TOTAL FUNDS	12		32,788	21,367

Approved by the Trustees and Signed on their behalf:

Signature: *Elizabeth Sanya*

Name: Elizabeth Sanya

Date: 05/04/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD-GARDEN OF FRUITFULNESS

Notes to the financial statements for the period ended 30 June 2021

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005 as modified for smaller charities.

1. INCOMING RESOURCES

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings and interest received during the year from investments and accounted for as unrestricted-funds.

	Unrestricted Fund	Restricted Fund	Total Fund 2021	Total Fund 2020
	£	£	£	£
2. Voluntary Income: Donations				
Tithes & Offerings	30,832	-	30,832	30,907
Gift Aid Income	8,175	-	8,175	7,368
Others	-	-	-	-
	39,007	-	39,007	38,275
3. Grants payable - individual				
Welfare and gifts	2,493	-	2,493	635
	2,493	-	2,493	635
4. Grants payable - institutions				
Word Evangelical Mission (WEM)	3,327	-	3,327	3,649
RCCG Central office	600	-	600	550
Other Charities Donations	1,161	-	1,161	1,031
	5,088	-	5,088	5,230

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	Unrestricted Funds	Restricted Funds	2021 Total Funds	2020 Total Funds
Visiting Ministers' Expenses	1,150	-	1,150	2,300
Motor Expenses	350	-	350	1,159
Travelling Expenses	-	-	-	1,619
Outreach, conventions & retreat	-	-	-	964
Hospitality	568	-	568	1,123
Covid expenses	27	-	27	-
Choir Expenses	1,100	-	1,100	5,105
Children Department	-	-	-	182
Religious Books & CDs	150	-	150	200
Holy Communion	-	-	-	62
Volunteers' Expenses	12,000	-	12,000	12,000
Rent & Rates	195	-	195	3,612
Repairs & Renewals	-	-	-	330
Printing, postage & stationery	27	-	27	764
Advert & Publicity	100	-	100	-
Insurance	822	-	822	833
IT -Zoom expenses	130	-	130	-
Telephone and website	156	-	156	506
Training Expenses	250	-	250	155
	17,025	-	17,025	30,912

	Unrestricted Fund	Restricted Fund	2021 Total Fund	2020 Total Fund
	£	£	£	£
6. GOVERNANCE COSTS				
Legal & professional fees	1,603	-	1,603	1,516
Depreciation	1,194	-	1,194	1,456
Bank charges & interest	183	-	183	370
	2,980	-	2,980	3,342

7. NET MOVEMENT IN FUNDS FOR THE YEAR

	2021	2020
	£	£
The net movement in funds for the year is stated after charging:		
Legal & professional fees	1,603	1,516
Depreciation of tangible fixed assets	1,194	1,456
Bank charges & interest	183	370
	2,980	3,342

8. FIXED ASSETS

	Instruments £	Furniture, Fixtures & Fittings £	Total £
Cost			
At 1 July 2020	13,346	1,304	14,650
Additions in the year	-	-	-
Disposals	-	-	-
At 30 June 2021	<u>13,346</u>	<u>1,304</u>	<u>14,650</u>
Depreciation			
At 1 July 2020	7,110	907	8,017
Charge for the year	1,122	71	1,194
At 30 June 2021	<u>8,232</u>	<u>979</u>	<u>9,211</u>
Net Book Value			
At 30 June 2021	<u>5,113</u>	<u>325</u>	<u>5,439</u>
At 30 June 2020	<u>6,236</u>	<u>397</u>	<u>6,633</u>

8a. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment	18% reducing balance
Musical Equipment	18% reducing balance

9. DEBTORS

	2021 £	2020 £
Member's Loan	-	-
	<u>-</u>	<u>-</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals	720	720
	<u>720</u>	<u>720</u>

11. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2021	2020
	£	£
	-	-
	-	-

12. FUNDS

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
At 1 July	21,367	-	21,367	23,212
Surplus/(Deficit) for the year	11,421	-	11,421	(1,845)
At 30 June	32,788	-	32,788	21,367

12.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

12.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.