



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2019		30	09	2020

## Section A Reference and administration details

Charity name

THE REDEEMED CHRISTIAN CHURCH OF GOD REDEMPTION –  
REDEMPTION LIGHT PARISH

Other names charity is known by

Registered charity number (if any)

1133323

Charity's principal address

339 PORTERS AVENUE	
DAGENHAM	
ESSEX	
Postcode	RM9 4LX

### 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	MRS GRACE OKOJIE			
2	MR FRANK EBOSETALE IBHAWAEGBELE	CHAIR		
3	MRS KEKELWA ABIGAIL MWESEKA			
4				
5				
6				
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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

### 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)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

### 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.

The Church is run by the Parish Pastor and with assistance from junior ministers co-opted by him. The board of Trustees meets periodically to review and evaluate the performance of the Charity in line with its set objectives.

The Charity works with both Redeemed Christian Church of God (RCCG) parishes and other Christian organisations who share mutual objectives of meeting both the spiritual and physical needs of people as taught by Christ.

Risk assessments both to operational and financial aspects of the church have been reviewed and the trustees are satisfied with systems in place to mitigate exposure to any major risks.

## Section C Objectives and activities

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

The principal activity is the propagation of the Gospel of Jesus Christ. The Church also caters for the social needs of the community by providing assistance to the less privileged citizens of our community.

**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)**

A summary of the objectives of the charity as set out in its governing document.  
The charity is a Christian church of God working in conjunction with the wider Christian body to influence the community to God through Jesus Christ by training and developing people within our communities with an attitude of faith, hope and love.  
In order to achieve this we meet virtually due to COVID;  
~ every Sunday for fellowship in song, reading and teaching the Bible doctrines  
~ every Friday for Prayers & Deeper Bible studies and  
~ we also have other departmental meetings through the week/ weekend i.e. Choir, Youths etc

**Additional details of objectives and activities (Optional information)**

In accordance with RCCG, we have endeavoured to meet our financial obligations through contributions to the RCCG Central Office funds and also World Evangelical Mission. We have also supported numerous RCCG parish launches and milestone celebrations both materially and human resource.

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**

The church has continued to evangelise within our immediate community and this has continued to yield results in attendance.

Due to the pandemic there were fewer in person activities had during the financial year.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The trustees ensure reserve policy of over three month's fixed operational costs is available at any given time. This will be reviewed from time to time in line with the charity's risk exposure

### Details of any funds materially in deficit

NOT APPLICABLE

### 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)	K MWESEKA	
Full name(s)	KEKELWA MWESEKA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/07/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE LEYS RESOURCE CENTRE

1161353

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/219	To	Period end date 30/09/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hall Hire	47,219	-	-	47,219	25,243
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	47,219	-	-	47,219	25,243
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	47,219	-	-	47,219	25,243
<b>A3 Payments</b>					
Rates	3,000	-	-	3,000	987
Rent	4,341	-	-	4,341	4,341
Service charges	2,328	-	-	2,328	2,328
Light & Heat	5,185	-	-	5,185	6,465
Insurance	500	-	-	500	1,086
Repairs & Maintenance	13,757	-	-	13,757	5,762
Legal & Professional fees	1,500	-	-	1,500	-
Sundry	892	-	-	892	1,420
Cleaning	2,490	-	-	2,490	2,150
	-	-	-	-	-
<b>Sub total</b>	33,992	-	-	33,992	24,538
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	33,992	-	-	33,992	24,538
<b>Net of receipts/(payments)</b>	13,227	-	-	13,227	705
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	3,762	-	-	3,762	-
<b>Cash funds this year end</b>	16,989	-	-	16,989	705

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		16,989	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,989</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		K MWESEKA	KEKELWA MWESEKA	30/07/2021



Address:

10-08 Aragon Tower, George  
Beard road, London, SE8 3AJ.

**Section B**

**Disclosure**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
THE LEYS RESOURCE CENTRE

On accounts for the year  
ended

30 SEPTEMBER 2020

Charity no  
(if any)

1161353

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 30 / 09 / 2020.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

A. Temb v

Date:

30 July 202

Name:

Agnes hndiwe Temb v

Relevant professional  
qualification(s) or body  
(if any):

AAT ACCA