



The Redeemed Christian Church of God

THE CHAPEL NORWICH

Report and Financial Statements

Year ended:31st December 2022

Charity No. 1164215

Legal and administrative information

Trustees

Jonathan Ogheneruemu Onyeme
Mrs Jennifer Ann White
Mr Godfred Asamoah

Principal office

THE REDEEMED CHRISTIAN CHURCH OF GOD THE
CHAPEL NORWICH
8 DOWSING COURT
NORWICH
NR7 0RW

Independent Examiner

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

Report of the Trustees for the year ended 31st December 2022

It is with great pleasure that we present Financial Report for the year ended December 2022,. The financial statement have been prepared in accordance with the accounting policies set out on page 9 and comply with the charity trust deed and the recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complies with the applicable law.

Objectives of the Charity, Principal activities and Organisation of our work.

The Chapel Norwich, is a parish of the **The Redeemed Christian Church of God** which has parishes all over the world. RCCG The Chapel Norwich was constituted as a charity in its own right and is therefore governed by the charities Act 1993.

We have laid out RCCG The Chapel Norwich Objectives under five themes:

-  To teach the sound word of God, leading to result oriented prayers.
-  To further the advancement of Christian faith and relief of poverty
-  To organize children and youth activities and educating them to promote unity in the course of developing deeper spiritual growth. .
-  To offer facilities to the community that promotes social inclusion.
-  To work in cooperation with other Christian organization and support events to achieve Christian aims and objectives.

Development, activities and achievements this year.

The trustees are happy to reveal that the Charity continue to achieve significant progress in the quality and number of people impacted through the Church. All church activities have returned to in person attendance.

Future Developments

We hope to continue to build on our past achievements. The trustees and the Management team are sparing no effort on capacity building so that more people can continue to benefit from the work of the charity.

The trustees hope that more effort in the area of prayer must be made in the coming year to sustain the peace and prosperity of all people in our local and national communities.

We are proposing an exchange charity shop where members will bring used clothes and other household essentials.

We currently collaborate with Tesco for food supply on a weekly basis for the homeless in the community

Financial results and future activities

Membership is increasing. Many working adults are now joining the Church. Also an encouraging prospect has been observed recently in the membership of the church and we are hoping this will continue into the future.

We look forward to 2023 with great prospect and we can consider the present level of funding as adequate to support the continuation of the church objectives.

Risk Management.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Trustees' responsibilities in relation to the financial statement.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- ✚ Select suitable accounting policies and then apply them consistently;
- ✚ Make judgments and estimates that are reasonable and prudent;
- ✚ State whether applicable Accounting Standards and Statements of Recommended Practices have been followed subjects to any departure disclosed and explained in the financial statements; and
- ✚ Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Volunteers.

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Approved by the trustees and signed on their behalf by:

Board of trustees

27 July 2023

Charity No 1164215

**Redeemed Christian Church of God
THE CHAPEL DUSSINDALE NORWICH**

Jan 2022 - Dec 2022

Prepared by DTT Consultancy Ltd

THE CHAPEL DUSSINDALE NORWICH			Charity No	1164215	
Annual accounts for the period					
Period start date	1st Jan 2022	To	Period end date	31st Dec 2022	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	87,544	-	-	87,544	54,413
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	87,544	-	-	87,544	54,413
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	98,352	-	-	98,352	44,223
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	7,690	-	-	7,690	5,212
Governance costs		S11	-	-	-	-	15,077
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	106,042	-	-	106,042	64,512
Net incoming/(outgoing) resources before transfers		S14	- 18,498	-	-	- 18,498	- 10,100
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 18,498	-	-	- 18,498	- 10,100
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior year adjustment		S18	-	-	-	-	40,000
Net movement in funds		S19	- 18,498	-	-	- 18,498	29,900
Total funds brought forward		S20	241,455	-	-	241,455	211,555
Total funds carried forward		S21	222,957	-	-	222,957	241,455

Section B

Balance sheet

		Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F04
Fixed assets							
Tangible assets	(Note 9)	B01	345,332	-	-	345,332	345,332
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
Total fixed assets		B04	345,332	-	-	345,332	345,332
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	10,710	-	-	10,710	10,710
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	2,657	-	-	2,657	2,656
Total current assets		B09	13,367	-	-	13,367	13,366
Creditors: amounts falling due within one year	(Note 12)	B10	300	-	-	300	300
Net current assets/(liabilities)		B11	13,067	-	-	13,067	13,066
Total assets less current liabilities		B12	358,399	-	-	358,399	358,397
Creditors: amounts falling due after one year	(Note 12)	B13	135,443	-	-	135,443	116,942
Provisions for liabilities and charges		B14	-	-	-	-	-
Net assets		B15	222,957	-	-	222,957	241,455
Funds of the Charity							
Unrestricted funds		B16	222,957			222,957	241,455
		B17				-	-
Restricted income funds (Note 14)		B18		-		-	-
Endowment funds (Note 15)		B19			-	-	-
Total funds		B20	222,957	-	-	222,957	241,455

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr Jonathan Ogheneruemu Onyeme	27/07/2023

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - the trustees are virtually certain they will receive the resources; and - the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes & offering	59,786	34,282
	Building income	22,692	20,130
	Gift aid	5,067	-
		-	-
		-	-
	Total	87,544	54,413
Activities for generating funds	Rental Income		
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Rent	838	20,000
	Hospitality & Refreshment	4,090	3,530
	Pastor's Stipend	-	2,042
	Telephone Expenses	850	-
	Repairs, maintenance & cleaning	3,334	12,873
	Postage, stationery, & printing	451	739
	Office Expenses	676	499
	Fuel, petrol & diesel	440	154
	Equipment	23,452	120
	Transport & Hotel Accommodation	4,683	-
	Thanksgiving	3,570	-
	Consultancy Fees	2,292	-
	Church decoration	1,554	70
	Conference	770	-
	Insurance	4,608	2,341
	Children Dept	323	-
	Honourarium	1,300	400
	Utilities	1,367	473
	Other Expenses	60	23
	Professional fees	7,851	786
	Multi media	546	173
	Music	529	
	Motor Expense	1,172	
	Books and Materials	152	
	Building	33,446	-
	Total	98,352	44,223
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	WEM		1,046
	Central Office	640	600
	Donations	1,177	-
	Welfare	-	2,966
	Homeless Project	-	-
	Festival of Life	600	600
	Outreach	5,272	
	Total	7,690	5,212
Governance costs	Legal, Accounting & Consultancy fees		300
	Depreciation		14,777
	Total	-	15,077

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
300	300

Section C	Notes to the accounts	(cont)
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Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Fixtures, fittings and equipment	Motor Vehicles	Other land & buildings	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	300,000	8,546	-	66,109	-	374,655
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	300,000	8,546	-	66,109	-	374,655

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	8,546	-	20,777	-	29,323
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	8,546	-	20,777	-	29,323

9.3 Net book value

Brought forward	300,000	-	-	45,332	-	345,332
Carried forward	300,000	-	-	45,332	-	345,332

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
10,710	10,710	-	-
-	-	-	-
-	-	-	-
-	-	-	-
10,710	10,710	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts

accruals

Amounts due to subsidiary and associated undertakings

Property loan

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
		86,689	48,189
-	-	-	-
-	-	-	-
300	300	48,753	68,753
-	-	-	-
300	300	135,443	116,942

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Redeemed Christian Church of God – The Chapel Norwich

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1164215

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed:

Ogedengbe

Date:

27/07/2023

Name:

Tunji Ogedengbe

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