THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS SANCTUARY NORTHAMPTON

England & Wales · Charity number 1167091

Details

Other names	RCCG JESUS SANCTUARY NORTHAMPTON
Status	Registered
Legal form	Charitable company
Company number	09176106
Registered	2016-05-13
Register	View on the Charity Commission register

Contact

Address	43 Levens Hall Drive Westcroft Milton Keynes MK4 4GD
Phone	01908505444
Website	http://www.rccgjesussanctuarynorthampton.org.uk/

Activities

Objects: 6.1 THE CHARITY'S OBJECT ("THE OBJECT") WHICH IS TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

Activities: The organization meets regularly for the promotion of the spiritual and physical wellbeing of members and the local communities. We Engage in missions directly and indirectly through collaborations with local and international charities for the alleviation of poverty.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

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Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£144,414	£123,442	-	-
2023-12-31	£138,640	£107,241	-	-
2022-12-31	£120,034	£94,264	-	-
2021-12-31	£91,464	£61,445	-	-
2020-12-31	£66,589	£45,396	-	-

Trustees

Name	Role	Appointed
AKIN AKINTOLA		2020-07-05
EMMANUEL OLAOYE		2020-07-05
FEYISARA ABOLADE AKINWUMI		2016-05-13
MODUPE OLAIDE ORIMOGUNJE		2016-05-13

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THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS SANCTUARY NORTHAMPTON

England & Wales - Charity number 1167091

Accounts

THE REDEEMED CHRISTIAN CHURCH OF JESUS SANCTUARY NORTHAMPTON

FINANCIAL STATEMENTS AND TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

CHARITY NUMBER 1167091

CONTENTS

	Page
Contents	2
Reference and Administrative Details	3
Trustees' Report	4
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9

LEGAL AND ADMINISTRATION INFORMATION

Trustees	Feyisara Akinwumi Modupe Orimogunje Emmanuel Olaoye Akin Akintola
Church address	Unit 301 & 302 K2 House, Kingsheath Industrial Estate, Heathfield Way
Bankers	HSBC Bank 19 Midsummer Place Milton Keynes MK9 3GB
Independent Examiner	Nathan Grace Ltd Suite 12, 548-550 Elder House Elder Gate Milton Keynes Buckinghamshire MK9 1LR

TRUSTEES REPORT

The trustees present their annual report and the financial statements of The Redeemed Christian Chruch of God Jesus Sanctuary Northampton for the year ended 31December 2024.The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutoryrequirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRSI 02)(effective 1 January 2019).

The charity is governed by a declaration made 07 July 2014 and is registered in England and Wales with charity number 1167091 on 16 March 2016.

Objectives of the Charity:
The advancement of Christian Faith, empowerment of members and involvement in local communities as set out in the Charity's Article and Schedule, in accordance with the guidance issued by the Charity Commission for promoting the objects.

Achievements and Performance
The organization meets regularly for the promotion of the spiritual and physical wellbeing of members and the local communities. We engage in missions directly and indirectly through collaborations with local and international charities for the alleviation of poverty. The Charity is actively involved in the activities of Churches Together in Northampton as well as with Compassion UK through the sponsorship of 2 children. In addition, the Charity collaborates with other Charities, particularly other Churches within RCCG in the Area and across the Country.
The church on a quarterly basis, as part of its Social Responsibilities, regularly distributes food items and provisions to the needy and interested passersby at the Northampton city centre. This has generally been a well-received intervention in the local community. We are looking to expand this in coming years.
The Charity also supports Youth empowerment through residential and non-residential training and provides Pastoral care and welfare support for them. The Charity provides coaching. discipleship and mentoring opportunities to the Youth as they transit into adulthood. The Children Department and the Teens Department of the Charity provide children and Youth opportunities to express their God-given talents, giftings, skills and faith through nurturing, supporting, coaching and supervision. This also involves sponsoring in-house training, attendance of various in-house and outdoor team building events and programmes.
The 2024 freshers' seminar for intending undergraduate students was successfully organized in August 2024 with various guest speakers on various topics such as Finance and budgeting. Mental health, Time management, etc.

In addition, recognizing the importance of stable homes in society, the Church undertakes regular marriage seminar/meetings for members as well as undertaking whole family activities within and outside of the regular meeting place. Charity's belief in the importance of stable families and homes as the bedrock of the Church and society informs the importance that it places on holistic atmosphere for families to flourish and prosper spiritually, physically, socially, and emotionally. The church also organises marriage seminars for intending couples as part of their preparation for getting married.
The Church in July 2024 carried out its annual outdoor whole church gathering for members and families as well as families in and around Northampton Summer gathering for outdoor activities at Milton Keynes.
The Church currently meets physically for Sunday services and virtually for all midweek services/activities.

TRUSTEES REPORT

Governance and Internal Control

The Trustees have the general oversight of the activities of the Charity through the setting up of strategic directions for the Charity and meet statutorily twice a year to review and set directions for the Charity. While the day-to-day running of the Charity is undertaken by the Parish Pastor, the trustees are consulted as at and when required

Financial Activities and Results

The net incoming resources for the year amounted to ££20,973

Reserve Policy:

It is the policy of the charity to maintain unrestricted funds, which are reserves of the charity. This provides sufficient funds to cover any emergency expenditure that may arise from time to time.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular, those related to operation and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

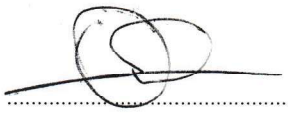
Trustee Responsibilities

The Charity Act 2005 requires the trustees to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1 Select suitable accounting policies and apply them consistently.
2 Make judgements and estimates that are reasonable and prudent.
3 State whether the applicable accounting standards have been followed.
4 Prepare financial statements on the going concern basis.

They are responsible for keeping proper records which disclose with reasonable accuracy of the finances of the church at any time and 'to ensure that such accounts comply with the Charities Act 1993. They also have responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19 October 2025 and signed on their behalf by



.....

Modupe Orimogunje

INDEPENDENT EXAMINER'S REPORT

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner

The trustees of the Charity are responsible for the preparation of accounts. They consider that the audit requirement under section 43 (2) of the Charities Act 1993 does not apply. It is my responsibility to:

- Examine the accounts under section 43 (2) of the 1993 Act.
- Follow the procedures laid down in the general directions given by the Charity Commissioners made under section 43 (7) (b) of the 1993 Act.
- 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 Commission and is in accordance with Regulation of the charity Account 2006, The 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 undertaking do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

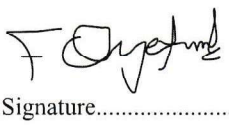
In the course of my examination, no matter has come to my attention:

1 Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

- Proper accounting records are kept in accordance with section 41 Of the 1993 Act and section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Olufemi Oyetunde (FCCA)
NATHAN GRACE LTD



Signature..... Date: .....19 October 2025

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Prior year 2023 £
Income and endowments from:					
Donations and legacies	2	119,241	25,173	144,414	138,640
Total Income		**119,241**	**25,173**	**144,414**	**138,640**
Expenditure on:					
Raising funds		-	-	-	-
Charitable activities	3	123,442	-	123,442	107,241
Total Expenditure		**123,442**		**123,442**	**107,241**
Net Income/(Expenditure)		**-4,201**	**25,173**	**20,973**	**31,400**
Total funds brought forward		133,674	18,199	151,874	120,474
Total funds carried forward		**129,474**	**43,373**	**172,846**	**151,874**

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
Fixed assets		-	-
Current assets			
Other Current Assets	5	4,752	4,452
Cash at bank and in hand		174,815	150,690
Total Current Assets		**179,567**	**155,142**
Creditors: amounts falling due within a year	6	**6,205**	**3,268**
Total Net Assets		**173,362**	**151,874**
Funds			
Restricted funds	7	43,373	18,199
Unrestricted funds		129,990	133,674
Total Funds		**173,362**	**151,874**

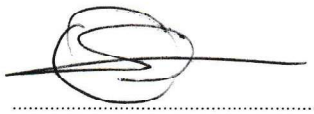
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies' subject to the small companies' regime and in accordance with FRS102 SORP.

Signed on behalf of all the trustees



.....Date: .....19 October 2025

Modupe Orimogunje

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in in accordance with the Financial reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) -(Charities SORP (ERS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They Act 2011 also comply with the Companies Act 2006 and Charities Act 2011.

Basis of preparation

The Redeemed Christian Church of God Jesus sanctuary Northampton meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the rel stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going acern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions are wholly within the control of the charity and it is probable that these condtions will be fulfilled in the reporting period

Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2 Income

Analysis of income	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations	92,266	25,173	117,439	118,829
Gift Aid	25,213	-	25,213	19,787
Other Income	1,762	-	1,762	24
Total Income	**119,241**	**25,173**	**144,414**	**138,640**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

3 Expenditure on Charitable Activities

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Charitable Contributions	21,485	-	21,485	24,132
General Admin Expenses	4,681	-	4,681	688
Church Events	3,610	-	3,610	4,017
Church Supplies	2,221	-	2,221	3,335
Equipment - Purchase/Hire	14,627	-	14,627	1,243
Honorarium & Gifts	6,350	-	6,350	9,825
Legal & Professional fees	35	-	35	7,083
Meals	1,830	-	1,830	2,613
Personnel Costs	15,676	-	15,676	10,503
Rent & Accommodation costs	37,286	-	37,286	34,278
Repair and maintenance	10,000	-	10,000	323
Telephone & Internet	1,237	-	1,237	1,138
Travel	380	-	380	401
Website costs	3,025	-	3,025	3,038
Welfare	1,000	-	1,000	4,623
Total Expendture	**123,442**	-	**123,442**	**107,241**

5 Other Current Assets

	2024	2023
	£	£
Deposit	2,252	2,252
Other Current Assets	2,500	2,200
	4,752	**4,452**

6 Creditors: amounts falling due within a year

	2024	2023
	£	£
Accruals	4,549	1,362
Other Current Liabilities	1,656	1,906
	6,205	**3,268**

7 Movement in Funds

	As of 01 January 2024	Incoming Resources	Outgoing Resources	As at 31 December 2024
	£	£	£	£
Restricted Funds				
Building Fund	18,199	25,173	-	43,373
Unrestricted Funds				
General Funds	133,674	119,241	-123,442	129,474
	151,874	**144,414**	**-123,442**	**172,846**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS SANCTUARY NORTHAMPTON

England & Wales - Charity number 1167091

Accounts

THE REDEEMED CHRISTIAN CHURCH OF JESUS SANCTUARY NORTHAMPTON

FINANCIAL STATEMENTS AND TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

CHARITY NUMBER 1167091

CONTENTS

	Page
Contents	2
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Trustees	Feyisara Akinwumi Modupe Orimogunje Emmanuel Olaoye Akin Akintola
Church address	Unit 301 & 302 K2 House, Kingsheath Industrial Estate, Heathfield Way
Bankers	HSBC Bank 19 Midsummer Place Milton Keynes MK9 3GB
Independent Examiner	Nathan Grace Ltd 6 Homestead Lane Buckingham MK18 2RU

TRUSTEES REPORT

The trustees present their annual report and the financial statements of The Redeemed Christian Chruch of God Jesus Sanctuary Northampton for the year ended 31December 2023.The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutoryrequirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRSI 02)(effective 1 January 2019).

The charity is governed by a declaration made 07 July 2014 and is registered in England and Wales with charity number 1167091 on 16 March 2016.

Objectives of the Charity:
The advancement of Christian Faith, empowerment of members and involvement in local communities as set out in the Charity's Article and Schedule, in accordance with the guidance issued by the Charity Commission for promoting the objects.

Achievements and Performance
The organization meets regularly for the promotion of the spiritual and physical wellbeing of members and the local communities. We engage in missions directly and indirectly through collaborations with local and international charities for the alleviation of poverty. The Charity is actively involved in the activities of Churches Together in Northampton as well as with the Compassion UK through the sponsorship of 2 children. In addition, the Charity collaborates with other Charities, particularly other Churches within RCCG in the Area and across the Country.
The Charity also supports Youth empowerment through residential and non-residential training and provides Pastoral care and welfare support for them. The Charity provides coaching. discipleship and mentoring opportunities to the Youth as they transit into adulthood. The Children Department and the Teens Department of the Charity provides children and Youth opportunities to express their God-given talents, giftings, skills and faith through nurturing, supporting, coaching and supervision. This also involves sponsoring of in-house training, attendance of various inhouse and outdoor team building events and programmes.
The 2023 freshers' seminar for intending undergraduate students was successfully organized in August 2023 with various guest speakers on various topics such as Finance and budgeting. Mental health, Time management, etc.

In addition, recognizing the importance of stable homes in society, the Church undertakes regular marriage seminar/meetings for members as well as undertaking whole family activities within and outside of the regular meeting place. The belief of the Charity in the importance of stable families and homes as the bedrock of the Church and society informs the importance that it places on holistic atmosphere for families to flourish and prosper spiritually, physically, socially, and emotionally. The church also organises marriage seminars for intending couples preparatory to getting married.
In June 2023, the Church joined other citizens to celebrate the enthronement of King Charles, and in July 2023, the church carried out its annual outdoor whole church gathering for members and families, as well as for families in and around Northampton. This was held as an outdoor activities at Westcroft, Milton Keynes as a result of the non-opening of Wicksteed Park, Kettering, our usual location.

TRUSTEES REPORT

Governance and Internal Control

The Trustees have the general oversight of the activities of the Charity through the setting up of strategic directions for the Charity and meet statutorily twice a year to review and set directions for the Charity. While the day-to-day running of the Charity is undertaken by the Parish Pastor, the trustees are consulted as at and when required

Financial Activities and Results
The net incoming resources for the year amounted to ££33,400

Reserve Policy:
It is the policy of the charity to maintain unrestricted funds, which are reserves of the charity. This provides sufficient funds to cover any emergency expenditure that may arise from time to

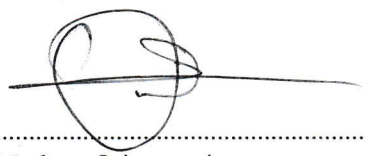
Risk Management
The charity has assessed all the major risks to which the charity is exposed to, in particular, those related to operation and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities
The Charity Act 2005 requires the trustees to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1 Select suitable accounting policies and apply them consistently.
2 Make judgements and estimates that are reasonable and prudent.
3 State whether the applicable accounting standards have been followed.
4 Prepare financial statements on the going concern basis.

They are responsible for keeping proper records which disclose with reasonable accuracy of the finances of the church at any time and 'to ensure that such accounts comply with the Charities Act 1993. They also have responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 18 September 2024 and signed on their behalf by



.....
Modupe Orimogunje

INDEPENDENT EXAMINER'S REPORT

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner

The trustees of the Charity are responsible for the preparation of accounts. They consider that the audit requirement under section 43 (2) of the Charities Act 1993 does not apply. It is my responsibility to:

- Examine the accounts under section 43 (2) of the 1993 Act.
- Follow the procedures laid down in the general directions given by the Charity Commissioners made under section 43 (7) (b) of the 1993 Act.
- 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 Commission and is in accordance with Regulation of the charity Account 2006, The 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 undertaking do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1 Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

- Proper accounting records are kept in accordance with section 41 Of the 1993 Act and section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Olufemi Oyetunde (FCCA)
NATHAN GRACE LTD



Signature..... Date: .....18 September 2024

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Prior year 2022 £
Income and endowments from:					
Donations and legacies	3	121,966	16,674	138,640	120,034
Total Income		**121,966**	**16,674**	**138,640**	**120,034**
Expenditure on:					
Raising funds		-	-	-	0
Charitable activities	4	107,241		107,241	94,264
Total Expenditure		**107,241**		**107,241**	**94,264**
Net Income/(Expenditure)		**14,725**	**16,674**	**31,400**	**25,770**
Total funds brought forward		118,949	1,525	120,474	94,704
Total funds carried forward		**133,674**	**18,199**	**151,874**	**120,474**

BALANCE SHEET AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
Fixed assets		-	-
Current assets			
Other Current Assets	5	4,452	5,052
Cash at bank and in hand		150,690	122,351
Total Current Assets		**155,142**	**127,403**
Creditors: amounts falling due within a year	6	**3,268**	**6,928**
Total Net Assets		**151,874**	**120,474**
Funds			
Restricted funds	7	18,199	1,525
Unrestricted funds		133,674	118,949
Total Funds		**151,874**	**120,474**

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies' subject to the small companies' regime and in accordance with FRS102 SORP.

Signed on behalf of all the trustees



.....Date: .....18 September 2024

Modupe Orimogunje

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1 Basis of Preparation

1 Basis of accounting

These accounts have been drawn up based on going concern and the financial statements prepared under the These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

2 Accounting Policies

2 Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources:
- it is more likely than not that the trustees will receive the resources
- the monetary value can be measured with sufficient reliability.

2 Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

3 Income

Analysis of income	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Tithes	79,113	-	79,113	81,352
Offering	18,231	-	18,231	17,673
Gift Aid Reclaim	19,787		19,787	17,600
Building fund		16,674	16,674	1,400
Thanksgivnig	1,308			
Other donations	3,503	-	3,503	621
Investment Income	24		24	
Total Income	**121,966**	**16,674**	**138,640**	**120,034**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

4 Expenditure

Expenditure on Charitable Activit	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Charitable Contributions		24,132	24,132	21,233
General Admin Expenses		688	688	926
Church Events		4,017	4,017	11,109
Church Supplies		3,335	3,335	947
Equipment - Purchase/Hire		1,243	1,243	7,306
Honorarium & Gifts		9,825	9,825	9,385
Legal & Professional fees		7,083	7,083	275
Meals		2,613	2,613	351
Personnel Costs		10,503	10,503	10,700
Rent & Accommodation costs		34,278	34,278	26,820
Repair and maintenance		323	323	865
Telephone & Internet		1,138	1,138	752
Travel		401	401	263
Website costs		3,038	3,038	232
Welfare		4,623	4,623	3,100
Total Expendture	**0**	-	**107,241**	**94,264**

5 Other Current Assets

	2022	2022
	£	£
Deposit	2,252	2,252
Other Current Assets	2,200	2,800
	4,452	**5,152**

6 Creditors: amounts falling due within a year

	2022	2022
	£	£
Accruals	1,362	5,285
Other Current Liabilities	1,906	1,643
	3,268	**6,928**

7 Movement in Funds

	As of 01 January 2023	Incoming Resources	Outgoing Resources	As at 31 December 2023
	£	£	£	£
Restricted Funds				
Building Fund	1,525	16,674	-	18,199
Unrestricted Funds				
General Funds	118,949	121,966	-107,241	133,674
	120,474	**138,640**	**-107,241**	**151,874**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS SANCTUARY NORTHAMPTON

England & Wales - Charity number 1167091

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
JESUS SANCTUARY NORTHAMPTON

FINANCIAL STATEMENTS AND TRUSTEES REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

CHARITY NUMBER 1167091

CONTENTS

	Page
Contents	2
Reference and Administrative Details	3
Trustees' Report	4
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9

LEGAL AND ADMINISTRATION INFORMATION

Trustees	Feyisara Akinwumi Modupe Orimogunje Emmanuel Olaoye Akin Akintola
Church address	Unit 301 & 302 K2 House, Kingsheath Industrial Estate, Heathfield Way
Bankers	HSBC Bank 19 Midsummer Place Milton Keynes MK9 3GB
Independent Examiner	Nathan Grace Ltd 6 Homestead Lane Buckingham MK18 2RU

TRUSTEES REPORT

The trustees present their annual report and the financial statements of The Redeemed Christian Chruch of God Jesus Sanctuary Northampton for the year ended 31January 2022.The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutoryrequirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRSI 02)(effective 1 January 2019).

The charity is governed by a declaration made 07 July 2014 and is registered in England and Wales with charity number 1167091 on 16 March 2016.

Objectives of the Charity:
The advancement of Christian Faith, empowerment of members and involvement in local communities as set out in the Charity's Article and Schedule, in accordance with the guidance issued by the Charity Commission for promoting the objects.

Achievements and Performance
The organization meets regularly for the promotion of the spiritual and physical wellbeing of members and the local communities. We Engage in missions directly and indirectly through collaborations with local and international charities for the alleviation of poverty. The Charity is actively involved in the activities of Churches Together in Northampton as well as with the Compassion UK through the sponsorship of 2 children. In addition, the Charity collaborates with other Charities, particularly other Churches within RCCG in the Area and across the Country.
The Charity also supports Youth empowerment through residential and non-residential training and provides Pastoral care and welfare support for them. The Charity provides coaching. discipleship and mentoring opportunities to the Youth as they transit into adulthood. The Children Department and the Teens Department of the Charity provides children and Youth opportunities to express their God-given talents, giftings, skills and faith through nurturing, supporting, coaching and supervision. This also involves sponsoring of in-house training, attendance of various inhouse and outdoor team building events and programmes.
The 2022 freshers' seminar for intending undergraduate students was successfully organized in August 2022 with various guest speakers on various topics such as Finance and budgeting. Mental health, Time management, etc.

In addition, recognizing the importance of stable homes in society, the Church undertakes regular marriage seminar/meetings for members as well as undertaking whole family activities within and outside of the regular meeting place. The belief of the Charity in the importance of stable families and homes as the bedrock of the Church and society informs the importance that it places on holistic atmosphere for families to flourish and prosper spiritually, physically, socially, and emotionally. The church also organises marriage seminars for intending couples preparatory to getting married.
The Church in July 2022 carried out its annual outdoor whole church gathering for members and families as well as families in and around Northampton Summer gathering for outdoor activities at Wicksteed Park in Kettering.
The Church currently meets physically for Sunday services and virtually for all midweek services/activities.

TRUSTEES REPORT

Governance and Internal Control

The Trustees have the general oversight of the activities of the Charity through the setting up of strategic directions for the Charity and meet statutorily twice a year to review and set directions for the Charity. While the day-to-day running of the Charity is undertaken by the Parish Pastor, the trustees are consulted as at and when required

Financial Activities and Results

The net incoming resources for the year amounted to ££25,770

Reserve Policy:

It is the policy of the charity to maintain unrestricted funds, which are reserves of the charity. This provides sufficient funds to cover any emergency expenditure that may arise from time to time.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular, those related to operation and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

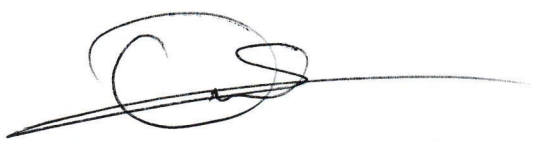
Trustee Responsibilities

The Charity Act 2005 requires the trustees to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1 Select suitable accounting policies and apply them consistently.
2 Make judgements and estimates that are reasonable and prudent.
3 State whether the applicable accounting standards have been followed.
4 Prepare financial statements on the going concern basis.

They are responsible for keeping proper records which disclose with reasonable accuracy of the finances of the church at any time and 'to ensure that such accounts comply with the Charities Act 1993. They also have responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 03 July 2023 and signed on their behalf by



.....

Modupe Orimogunje

INDEPENDENT EXAMINER'S REPORT

I report to the charity trustees on my examination ofthe accounts ofthe charity for the year ended 31 December 2022 which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner

The trustees of the Charity are responsible for the preparation of accounts. They consider that the audit requirement under section 43 (2) of the Charities Act 1993 does not apply. It is my responsibility to:

- Examine the accounts under section 43 (2) of the 1993 Act.
- Follow the procedures laid down in the general directions given by the Charity Commissioners made under section 43 (7) (b) of the 1993 Act.
- 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 Commission and is in accordance with Regulation of the charity Account 2006, The 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 undertaking do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1 Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

- Proper accounting records are kept in accordance with section 41 Of the 1993 Act and section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Mr. Olufemi Oyetunde (FCCA)
NATHAN GRACE LTD



Signature..... Date: .....03 July 2023

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	Prior year 2021 £
Income and endowments from:					
Donations and legacies	3	118,634	1400	120,034	91,464
Total Income		**118,634**	**1,400**	**120,034**	**91,464**
Expenditure on:					
Raising funds		-	-	-	-
Charitable activities	4	94,264		94,264	61,445
Total Expenditure		**94,264**		**94,264**	**61,445**
Net Income/(Expenditure)		**24,370**	**1,400**	**25,770**	**30,019**
Total funds brought forward		94,579	125	94,704	64,685
Total funds carried forward		**118,949**	**1,525**	**120,474**	**94,704**

BALANCE SHEET AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
Fixed assets		-	-
Current assets			
Other Current Assets	5	5,052	1,292
Cash at bank and in hand		122,351	98,871
Total Current Assets		**127,403**	**100,163**
Creditors: amounts falling due within a year	6	**6,928**	**5,459**
Total Net Assets		**120,474**	**94,704**
Funds			
Restricted funds	7	1,525	125
Unrestricted funds		118,949	94,579
Total Funds		**120,474**	**94,704**

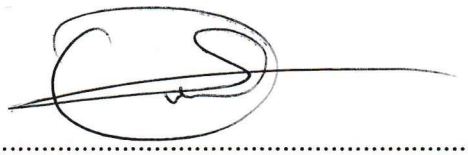
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies' subject to the small companies' regime and in accordance with FRS102 SORP.

Signed on behalf of all the trustees



.....Date: .....03 July 2023

Modupe Orimogunje

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 Basis of Preparation

1.1 Basis of accounting

These accounts have been drawn up based on going concern and the financial statements prepared under the These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

2 Accounting Policies

2.1 Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources:
- it is more likely than not that the trustees will receive the resources
- the monetary value can be measured with sufficient reliability.

2.2 Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

3 Income

Analysis of income	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	
Tithes	81,352	-	81,352	62,890
Offering	17,673	-	17,673	12,279
Gift Aid Reclaim	17,600		17,600	14,316
Building fund	-	1,400	1,400	125
Thanksgivnig	1,388			1,142
Other donations	621	-	621	713
Total Income	**118,634**	**1,400**	**120,034**	**91,464**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

4 Expenditure

Expenditure on Charitable Activities	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Rent & Accommodation costs	27,685	-	27,685	20,354
Charitable Contributions	21,233	-	21,233	16,599
Salaries	10,700	-	10,700	7,999
Equipment - Purchase/Hire	7,306	-	7,306	7,054
Outreach & Fellowship	11,460	-	11,460	2,828
Honorarium & Gifts	9,385	-	9,385	2,309
General Admin Expenses	2625.18	-	2,625	627
Travel	263.46	-	263	808
Website costs	232.18	-	232	160
Legal & Professional fees	275	-	275	206
Welfare	3,100	-	3,100	2,500
Total Expendture	**94,264**	-	**94,264**	**61,445**

5 Other Current Assets

	2022	2021
	£	£
Deposit	2,352	1,292
Other Current Assets	2,800	
	5,152	**1,292**

6 Creditors: amounts falling due within a year

	2022	2021
	£	£
Accruals	5,285	5,251
Other Current Liabilities	1,643	208
	6,928	**5,459**

7 Movement in Funds

	As of 01 January 2022	Incoming Resources	Outgoing Resources	As at 31 December 2022
	£	£	£	£
Restricted Funds				
Building Fund	125	1,400	-	1,525
Unrestricted Funds				
General Funds	94,579	118,634	-94,264	118,949
	94,704	**120,034**	**-94,264**	**120,474**

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS SANCTUARY NORTHAMPTON

England & Wales - Charity number 1167091

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

JESUS SANCTUARY NORTHAMPTON

FINANCIAL STATEMENTS AND TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

CHARITY NUMBER 1167091

INDEX

Contents	Page
Legal and Administrative information	3
Report of the Trustees	4-5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9-10

LEGAL AND ADMINISTRATION INFORMATION

Status:

Charity Registered on the 16 March 2016
The charity is governed by declaration made on the 7 July 2014

Trustees:

The trustees serving during the year and since the year ended were as follows:

Feyisara Akinwumi
Modupe Orimogunje
Emmanuel Olaoye
Akin Akintola

Church address:

Unit 301 & 302
K2 House,
Kingsheath Industrial Estate,
Heathfield Way
Northampton
NN5 7QP

Bankers

HSBC Bank
Milton Keynes

Independent Examiner

Nathan Grace Ltd
6 Homestead Lane
Buckingham
MK18 2RU

TRUSTEES REPORT

The charity is governed and registered with the Charity Commission under the charity number 1167091

Objectives of the Charity:

The advancement of Christian Faith, empowerment of members and involvement in local communities as set out in the Charity's Article and Schedule, in accordance with the guidance issued by the Charity Commission for promoting the objects.

Achievements and Performance

The organization meets regularly for the promotion of the spiritual and physical wellbeing of members and the local communities. We Engage in missions directly and indirectly through collaborations with local and international charities for the alleviation of poverty. The Charity is actively involved in the activities of Churches Together in Northampton as well as with the Compassion UK through the sponsorship of 2 children. In addition, the Charity collaborates with other Charities, particularly other Churches within RCCG in the Area and across the Country.
The Charity also supports Youth empowerment through residential and non-residential training and provides Pastoral care and welfare support for them. The Charity provides coaching. discipleship and mentoring opportunities to the Youth as they transit into adulthood. The Children Department of the Charity provides opportunities for children and the Youth opportunities to express their God-given talents, giftings, skills and faith through nurturing, supporting, coaching and supervision.
The 2021 freshers' seminar for intending undergraduate students was organized in August 2021 with various guest speakers on various topics as Finance and budgeting. Mental health, Time management, etc.
In addition, recognizing the importance of stable homes in society, the Church undertakes regular marriage seminar/meetings for members as well as undertaking whole family activities within and outside of the regular meeting place. The belief of the Charity in the importance of stable families and homes as the bedrock of the Church and society informs the importance that it places on holistic atmosphere for families to flourish and prosper spiritually, physically, socially, and emotionally.
The Church moved back to physical gathering after the lifting of the Covid-19 restrictions on physical gatherings. The Church now meet physically for Sunday services and virtually for all midweek services/activities.

Governance and Internal Control

The Trustees have the general oversight of the activities of the Charity through the setting up of strategic directions for the Charity and meet statutorily twice a year to review and set directions for the Charity. While the day-to-day running of the Charity is undertaken by the Parish Pastor, the trustees are consulted as at and when required.

Financial Activities and Results

The net incoming resources for the year amounted to £30,019

Reserve Policy:

It is the policy of the charity to maintain unrestricted funds, which are reserves of the charity. This provides sufficient funds to cover any emergency expenditure that may arise from time to time.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular, those related to operation and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

The Charity Act 2005 requires the trustees to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to.

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on the going concern basis.

They are responsible for keeping proper records which disclose with reasonable accuracy of the finances of the church at any time and 'to ensure that such accounts comply with the Charities Act 1993. They also have responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 01 September 2022 and signed on their behalf by



Modupe Orimogunje

INDEPENDENT EXAMINER'S REPORT

l, Olufemi Oyetunde report on the accounts of the Charity for the year ended 31st December 2021 set out on the following pages which have been prepared based on the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the Charity are responsible for the preparation of accounts. They consider that the audit requirement under section 43 (2) of the Charities Act 1993 does not apply. It is my responsibility to:

- Examine the accounts under section 43 (2) of the 1993 Act.
- Follow the procedures laid down in the general directions given by the Charity Commissioners made under section 43 (7) (b) of the 1993 Act.
- 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 Commission and is in accordance with Regulation of the charity Account 2006, The 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 undertaking do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

Proper accounting records are kept in accordance with section 41 Of the 1993 Act and section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006

Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Mr. Olufemi Oyetunde (FCCA)
NATHAN GRACE LTD

Signature..... Date: 01September 2022

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income and endowments from:						
Donations and legacies	3	91,339	125-	-	91,464	66,589
Total		91,339	125	-	91,464	66,589
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	4	61,445	-	-	61,445	45,396
Total		61,445	-	-	61,445	45,396
Net income/(expenditure)		29,894	125	-	30,019	21,193
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		29,894	125	-	30,019	21,193
Reconciliation of funds:						
Total funds brought forward		64,685	-	-	64,685	43,492
Total funds carried forward		94,579	125	-	94,704	64,685

BALANCE SHEET AS AT 31 DECEMBER 2021

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Total fixed assets		-	-	-	-	-
Current assets						
Debtors		1,292	-	-	1,292	1,292
Cash at bank and in hand		98,746	125	-	98,871	66,644
Total current assets		100,038	125	-	100,163	67,937
Creditors: amounts falling due within one year		5,459	-	-	5,459	3,252
Net current assets/(liabilities)		94,579	125	-	94,704	64,685
Total assets less current liabilities		94,579	125	-	94,704	64,685
Total net assets or liabilities		94,579	125	-	94,704	64,685
Funds of the Charity						
Unrestricted funds		94,579		-	94,704	64,685
Total funds		94,579	125	-	94,704	64,685

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies' subject to the small companies' regime and in accordance with FRS102 SORP.

Signed on behalf of all the trustees

Signature	Print Name	Date of approval
.....	Modupe Orimogunje	01/09/2022

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 Basis of Preparation

1.1 Basis of accounting

These accounts have been drawn up based on going concern and the financial statements prepared under the These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

2 Accounting Policies

2.1 Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources:
- it is more likely than not that the trustees will receive the resources
- the monetary value can be measured with sufficient reliability.

2.2 Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

3 Income

Analysis of income	**Unrestricted funds**	**Restricted income funds**	**Total funds**	**Prior year**
	£	**£**	**£**	**£**
Tithes	62,890	-	62,890	48,947
Offering	12,279	-	12,279	5,948
Other donations	713	-	713	700
Gift Aid Reclaim	14,316		14,316	9,912
Building fund	-	125	125	
Total	91,339	125	91,464	66,589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

4 Expenditure

Expenditure on Charitable Activities	Unrestricted funds	Restricted income funds	Total funds	Prior year
	£	£	£	£
Rent & Accommodation costs	20,734	-	20,734	19,414
Charitable Contributions	16,221	-	16,221	11,868
Salaries	7,999	-	7,999	6,757
Equipment - Purchase/Hire	7,231	-	7,231	2,228
Outreach & Fellowship	2,652	-	2,652	1,174
Honorarium & Gifts	2,309	-	2,309	150
General Admin Expenses	627	-	627	1,198
Travel	808	-	808	0
Website costs	159	-	159	576
Legal & Professional fees	206	-	206	31
Welfare	2,500	-	2,500	2,000
Total	**61,445**	-	61,445	45,396

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS SANCTUARY NORTHAMPTON

England & Wales - Charity number 1167091

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

JESUS SANCTUARY NORTHAMPTON

FINANCIAL STATEMENTS AND TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

CHARITY NUMBER 1167091

CHARITY NO 1167091 THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS SANCTUARY NORTHAMPTON
FINANCIAL STATEMENTS AND TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

INDEX

Contents

	Page
Legal and Administrative information	3
Report of the Trustees	4-5
Independent Examiner's Report	6
Statement of Financial Activities	7
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Notes forming part of the financial statements	9-10

LEGAL AND ADMINISTRATION INFORMATION

Status:

Charity Registered on the 16 March 2016
The charity is governed by declaration made on the 7 July 2014

Trustees:

The trustees serving during the year and since the year ended were as follows:

Feyisara Akinwumi
Modupe Orimogunje
Emmanuel Olaoye
Akin Akintola

Church address:

Unit 301 & 302
K2 House,
Kingsheath Industrial Estate,
Heathfield Way
Northampton
NN5 7QP

Bankers

HSBC Bank
Milton Keynes

Independent Examiner

Nathan Grace Ltd
8 Pemberley Walk
Northampton
NN5 4FW

TRUSTEES REPORT

The charity is governed and registered with the Charity Commission under the charity number 1167091

Objectives of the Charity:

The advancement of Christian Faith, empowerment of members and involvement in local communities as set out in the Charity's Article and Schedule, in accordance with the guidance issued by the Charity Commission for promoting the objects.

Achievements and Performance

The organization meets regularly for the promotion of the spiritual and physical wellbeing of members and the local communities. We Engage in missions directly and indirectly through collaborations with local and international charities for the alleviation of poverty. The Charity is actively involved in the activities of Churches Together in Northampton as well as with the Compassion UK through our child sponsorship in Haiti. In addition, the Charity collaborates with other Charities, particularly other Churches within RCCG in the Area and across the Country.
The Charity also supports Youth empowerment through residential and non-residential training and provides Pastoral care and welfare support for them. The Charity provides coaching. discipleship and mentoring opportunities to the Youth as they transit into adulthood. The Children Department of the Charity provides opportunities for children and the Youth opportunities to express their God-given talents, giftings, skills and faith through nurturing, supporting, coaching and supervision.
In addition, recognizing the importance of stable homes in society, the Church undertakes regular marriage seminar/meetings for members as well as undertaking whole family activities within and outside of the regular meeting place. The belief of the Charity in the importance of stable families and homes as the bedrock of the Church and society informs the importance that it places on holistic atmosphere for families to flourish and prosper spiritually, physically, socially, and emotionally.
In 2020, because of Covid-19 restrictions, the activities of the Charity have been negatively impacted as the Church had to move online for all of its services/activities due to Government lockdown of place of worship.

Governance and Internal Control

The Trustees have the general oversight of the activities of the Charity through the setting up of strategic directions for the Charity and meet statutorily twice a year to review and set directions for the Charity. While the day-to-day running of the Charity is undertaken by the Parish Pastor, the trustees are consulted as at and when required.

Financial Activities and Results

The net incoming resources for the year amounted to £21,193

Reserve Policy:

It is the policy of the charity to maintain unrestricted funds, which are reserves of the charity. This provides sufficient funds to cover any emergency expenditure that may arise from time to time.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular, those related to operation and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

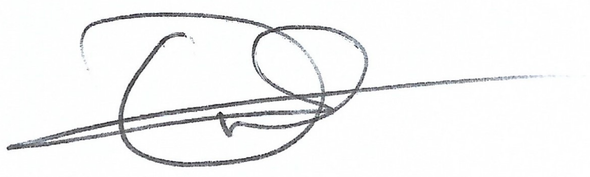
Trustee Responsibilities

The Charity Act 2005 requires the trustees to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to.

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on the going concern basis.

They are responsible for keeping proper records which disclose with reasonable accuracy of the finances of the church at any time and 'to ensure that such accounts comply with the Charities Act 1993. They also have responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 31 May 2021 and signed on their behalf by



Modupe Orimogunje

INDEPENDENT EXAMINER'S REPORT

I, Olufemi Oyetunde report on the accounts of the Charity for the year ended 31st December 2020 set out on the following pages which have been prepared based on the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the Charity are responsible for the preparation of accounts. They consider that the audit requirement under section 43 (2) of the Charities Act 1993 does not apply. It is my responsibility to:

- Examine the accounts under section 43 (2) of the 1993 Act.
- Follow the procedures laid down in the general directions given by the Charity Commissioners made under section 43 (7) (b) of the 1993 Act.
- 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 Commission and is in accordance with Regulation of the charity Account 2006, The 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 undertaking do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

Proper accounting records are kept in accordance with section 41 Of the 1993 Act and section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006

Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Mr. Olufemi Oyetunde (FCCA)
NATHAN GRACE LTD

Signature..... Date: .....31 May 2021

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income and endowments from:						
Donations and legacies	3	66,589	-	-	66,589	57,145
Total		66,589	-	-	66,589	57,145
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	4	45,396	-	-	45,396	43,110
Total		45,396	-	-	45,396	43,110
Net income/(expenditure)		21,193	-	-	21,193	14,035
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		21,193	-	-	21,193	14,035
Reconciliation of funds:						
Total funds brought forward		43,492	-	-	43,492	29,457
Total funds carried forward		64,685	-	-	64,685	43,492

BALANCE SHEET AS AT 31 DECEMBER 2020

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Total fixed assets		-	-	-	-	-
Current assets						
Debtors		1,292	-	-	1,292	1,292
Cash at bank and in hand		66,644	-	-	66,644	49,185
Total current assets		67,937	-	-	66,644	50,477
Creditors: amounts falling due within one year		3.252	-	-	3.252	6,986
Net current assets/(liabilities)		64,685	-	-	64,685	43,491
Total assets less current liabilities		64,685	-	-	64,685	43,491
Total net assets or liabilities		64,685	-	-	64,685	43,491
Funds of the Charity						
Unrestricted funds		64,685		-	64,685	43,491
Total funds		64,685	-	-	64,685	43,491

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies' subject to the small companies' regime and in accordance with FRS102 SORP.

Signed on behalf of all the trustees

Signature	Print Name	Date of approval
.....	Modupe Orimogunje	31/05/2021

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Basis of Preparation

1.1 Basis of accounting

These accounts have been drawn up based on going concern and the financial statements prepared under the These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

2 Accounting Policies

2.1 Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources:
- it is more likely than not that the trustees will receive the resources
- the monetary value can be measured with sufficient reliability.

2.2 Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

3 Income

Analysis of income	Unrestricted funds	Restricted income funds	Total funds	Prior year
	£	£	£	£
Tithes	48,947	-	48,947	35,138
Offering	5,948	-	5,948	5,468
Other donations	700	-	700	1,435
Gift Aid Reclaim	9,912		9,912	15,104
Total	66,589	-	66,589	57,145

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

4 Expenditure

Expenditure on Charitable Activities	Unrestricted funds	Restricted income funds	Total funds	Prior year
	£	£	£	£
Rent & Accommodation costs	19,414	-	19,414	17,479
Charitable Contributions	11,868	-	11,868	9,962
Salaries	6,757	-	6,757	6,774
Equipment - Purchase/Hire	2,228	-	2,228	4,116
Outreach & Fellowship	1,174	-	1,174	2,860
Honorarium & Gifts	150	-	150	550
General Admin Expenses	1,198	-	1,198	460
Travel	0	-	0	416
Website costs	576	-	576	408
Legal & Professional fees	31	-	31	85
Welfare	2,000	-	2,000	0
Total	**45,396**	**-**	**45,396**	**43,110**