

RCCG SURE FOUNDATION ASSEMBLY

England & Wales · Charity number 1167527

Details

Status Registered

Legal form CIO

Registered 2016-06-07

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

Contact

Address 6 Caudron Way
Hoo
Rochester
Kent
ME3 9UB

Phone 07533765429

Activities

Objects: 1) TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITEDKINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2) THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: advancing the Christian faith

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£213,000	£193,000	-	-
2024-07-31	£150,000	£150,000	-	-
2023-07-31	£82,023	£64,275	-	-
2022-07-31	£40,815	£41,669	-	-
2021-07-31	£28,340	£11,353	-	-
2020-07-31	£48,287	£25,060	-	-

Trustees

Name	Role	Appointed
Esinkuma Nyananyo		2019-11-01
MOSIAH ABIODUN		2016-06-01
OLUMIDE OSUNDINA		2016-06-01

RCCG SURE FOUNDATION ASSEMBLY

England & Wales - Charity number 1167527

Accounts

RCCG SURE FOUNDATION ASSEMBLY

CHARITY REGISTRATION NUMBER 1167527

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
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RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Mr Esinkuma Nyananyo
Mr Mosiah Abiodun
Rev Olumide Osundina

**Registered Charity
Number** 1167527

Correspondence Address 6 Cauldron Way
Hoo
Stwerburgh
Rochester
Kent
ME3 9UB

Pastor in Charge Rev Olumide Osundina

Accountant Akintayo Ojo FCCA
Resource Accountancy Practice Limited
Chartered Certified Accountant
46 Hollywood Way
Erith
DA8 2QE

Bankers NatWest Bank PLC

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
REPORT OF TRUSTEES

The Trustees present their annual report together with the financial statements of RCCG Sure Foundation Assembly (the Charity) for the year ended 31 July 2025. The trustees confirm that the annual report and financial statements of the charity have been prepared in accordance with the policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable in the UK and Republic of Ireland published on 16 July 2014.

OBJECTIVES AND ACTIVITIES

The principal objects of the charity are: (1) To advance the Christian faith in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit, (2) The prevention or relief of poverty by providing grants, items and services to individuals in need and /or charities , or other organisations working to prevent or relieve poverty.

STRATEGIES FOR ACHIEVING THE OBJECTIVES

The charity has adopted the following strategies for achieving the above objectives:

- Planting churches and holding services
- Running seminars in the church with proven ministers of the faith to guide members in the various aspects of Christian faith,
- Support for other charities and Christian events,
- Conferences and Community outreach events,
- Welfare support to members and general public, and
- Various missionary activities

PUBLIC BENEFIT STATEMENT

The Board of Trustees confirm that they have met their duties in strict compliance with the provisions of section 4 and 17 of the Charities Act 2011 and have due regards to the Charity Commissions' general guidance on public benefit. Particular consideration has been given to the Charity Commission's supplementary public guidance provisions on the advancement of religion for public benefit.

PUBLIC BENEFITS

The Church's Sunday and mid-week services as well as prayer meetings are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in several other public benefit efforts.

- The charity conducted seminars on religious and social issues for the benefits of members of the community.
- The charity provided welfare support to alleviate the high cost of living problems in the community.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
REPORT OF TRUSTEES

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity which also operates under the name Sure Foundation Assembly was constituted as a Charitable Incorporated Organisation Foundation and registered on 7 June 2016 with the Charity Commission in England and Wales with charity number 1167527.

APPOINTMENT OR ELLECTION OF TRUSTEES

Trustees are appointed or elected under the terms of the CIO constitution.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for newly appointed trustees comprises of an initial meeting with the Chair and other trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. The Parish Pastor manages the day to day administration of the church with assistance from the ministers.

RELATED PARTY TRANSACTION

RCCG Sure Foundation Assembly is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks. However consultation and review of our systems are regularly undertaken, in order to ensure they remain up to date and effective.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other Charities and Missionaries that shares its objects on advancement of Christian faith.

In addition to the above, and in accordance to the objective of the church, it also gives occasional and one-off welfare grant and support to congregational members who are in need or support for who are bereaved.

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2340 hours are provided by volunteers during the year. If this is conservatively valued at £10.00 per hour, the volunteers effort will amount to over £23,400. Strategic training/development programmes were provided to the volunteers to enhance the quality of services they rendered to the Charity.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
REPORT OF TRUSTEES

INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts. Having considered the powers of the trustees, funds not immediately needed have been kept in a savings account to generate interest income.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals roughly £24,000 - £48,000. They feel that this will enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is above the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects. The charity has maximised its incoming by accessing gift aid claim on donations made by eligible donors.

ACHIEVEMENT AND PERFORMANCE

REVIEW OF ACTIVITIES

The activities of the church have centred on the spiritual growth of the congregation as well as the numeric growth of the church.

On average, there are over 100 congregants in the church every Sunday. This includes Adults and the young people. The church operates Hybrid Services, Physical in Church building on Sundays and special programmes while Mid-week services are held on Zoom. This have proved to be very effective Teachings are also streamed on You Tube for a wider outreach, and benefit of online viewers. also goes out live on You Tube and face book. In future the Church intend to go fully digital with her programmes.

Community Outreach

The Charity continues to reach out to her community through her community outreach programmes. During the year in review, we had Free Community Family Fun Day/Barbecue including giving out family used stuff e.g. clothing items to the beneficiaries in the community. Hampers were given out to beneficiaries at festive seasons in the community.

Growth

The commitment of the church members to the vision of RCCG Sure Foundation Assembly has allowed the church to maintain a vibrant and healthy environment for spiritual and natural growth. The Charity continued to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our Trust Deed.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
REPORT OF TRUSTEES

REVIEW OF ACTIVITIES - continued

PLACE OF WORSHIP

The Charity recently secure a lease of a property as a place of worship. It is believed that with this move, the charity will be more stable and able to plan its programmes and deliver them effectively for the benefit of the beneficiaries. Operating from this location will also relief volunteers of the burden of packing and unpacking weekly before and after service which constitutes the reason of high wear and tear of charity equipment's.

FUTURE DEVELOPMENTS

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

FINANCIAL REVIEW

The Charity's financial statements for the year ended 31 July 2025 show a net increase of funds of of a sum of £20,534 and in (2024 a net decrease of funds -£3705). At the end of year, 31 July 2025, there unrestricted fund balance is £77,539.

TAXATION

RCCG Sure Foundation Assembly is a registered charity and all of its activities are tax exempt under the rules of taxation granted to charities.

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RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
REPORT OF TRUSTEES

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the Trustees to prepare financial statements for each financial year. Under that law, the Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on 28th April 2026 and signed on their behalf by:

Mr Mosiah Abiodun
Chairman

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF RCCG SURE FOUNDATION ASSEMBLY

I report on the accounts of the charity for the period ended 31 July 2025 which is set on pages 9 - 14

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The Charity Trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION

My examination was carried out in accordance with the 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

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 trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

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

Akintayo Ojo FCCA 30th April 2026
Resource Accountancy Practice Ltd
46 Hollywood Way, Erith. DA8 2QE

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	182,478	1,310	183,788	119,784
Activities in furtherance of charity's object	3	4,164	25,041	29,205	28,153
Investment income	6	-	-	-	2,000
Total incoming resources		186,642	26,351	212,993	149,937
RESOURCES EXPENDED					
Charitable expenditure					
Grants payable - individual	7	-	-	-	-
Grants payable - institutional	8	6,180	-	6,180	9,562
Costs of activities in furtherance of charities objects	9	147,767	25,041	172,808	132,712
Management and governance costs	10	13,471	-	13,471	11,368
Total resources expended		167,418	25,041	192,459	153,642
Net (outgoing)/incoming resources for year		19,224	1,310	20,534	- 3,705
Total funds at the start of the year		57,005	-	57,005	60,710
Transfer between funds in the year				-	-
BALANCE AT END OF YEAR		76,229	1,310	77,539	57,005

The charity's incoming resources and resources expended all relate to continuing activities.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
BALANCE SHEET AS AT 31 JULY 2025

	Notes	2025	2024
		£	£
FIXED ASSETS			
Tangible Assets	11	11,963	5,920
 CURRENT ASSETS			
Debtors	12	-	-
Cash and bank balances	13	66,776	52,285
		<u>66,776</u>	<u>52,285</u>
Total assets		<u>78,739</u>	<u>58,205</u>
 LIABILITIES			
CREDITORS			
(amount falling due within one year)	14	1,200	1,200
		<u>1,200</u>	<u>1,200</u>
Total liability		<u>1,200</u>	<u>1,200</u>
 NET ASSETS		 <u>77,539</u>	 <u>57,005</u>
 CHARITY FUNDS			
General - unrestricted	1d	76,229	57,005
General - restricted	1e	1,310	-
TOTAL FUNDS		<u>77,539</u>	<u>57,005</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 28th April 2026 and signed on their behalf by:

Mr Mosiah Abiodun
Chairman

Mr Esinkuma Nyananyo
Trustee

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
- | | | | |
|------------------------|---|-----|------------------|
| Musical equipment | - | 25% | reducing balance |
| Furniture and fittings | - | 25% | reducing balance |
| Computer equipment | - | 25% | reducing balance |
| Motor Vehicles | - | 25% | reducing balance |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	2025	2025	2025	2024
	£	£	£	£
Tithe & Collection at all services	107,924	-	107,924	115,314
Donations	55	1,310	1,365	4,470
Gift aid recovered	74,499	-	74,499	-
	<u>182,478</u>	<u>1,310</u>	<u>183,788</u>	<u>119,784</u>
3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT	£	£	£	£
Building offering	-	25,041	25,041	28,153
Missions	4,164	-	4,164	-
	<u>4,164</u>	<u>25,041</u>	<u>29,205</u>	<u>28,153</u>
6. INVESTMENT INCOME	£	£	£	£
Interest received	-	-	-	-
Sale of Van	-	-	-	2,000
	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,000</u>
7. GRANTS PAYABLE - INDIVIDUAL	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2025	2025	2025	2024
	£	£	£	£
Individual welfare	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
NOTES TO THE ACCOUNTS

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
8. GRANTS PAYABLE - INSTITUTIONAL				
Charitable giving -UK	6,180	-	6,180	9,562
Charitable giving -overseas	-	-	-	-
Total	6,180	-	6,180	9,562

List of institutional grants paid		£	£	£	£
RCCG WEM	World evangelism	4,000	-	4,000	8,102
RCCG Central Office	Central Office Support	800	-	800	100
RCCG Camp ground	Advancement of faith	-	-	-	1,000
Festival of Life	Advancement of faith	360	-	360	360
Grant to Institutions	Advancement of faith	1,020	-	1,020	-
Total grant payable - institutional		6,180	-	6,180	9,562

9. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS		Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Hall rental for Church Services		1,713	-	1,713	4,692
Building Lease		21,000	-	21,000	42,000
Building Repairs		59,242	25,041	84,283	35,304
Visiting Speakers Expenses		1,080	-	1,080	2,500
Utilities		4,014	-	4,014	-
Church Van & Running Cost		2,442	-	2,442	5,397
Community Projects & Welfare		12,743	-	12,743	9,375
Printing of Church Flyers & Stationery		4,260	-	4,260	5,307
Mission & evangelism		1,687	-	1,687	5,307
Catering & Refreshment		15,297	-	15,297	9,801
Travel & Subsistence		2,358	-	2,358	1,500
Conferences. Trainings & subscriptions		997	-	997	3,135
Repair & Maintenance		250	-	250	175
Health & Safety		-	-	-	1,347
Telephone & internet		797	-	797	48
Pastor's Allowance		18,000	-	18,000	6,000
IT Consumables		407	-	407	252
Youth Work		1,206	-	1,206	320
Worship cost		274	-	274	253
		147,767	25,041	172,808	132,712

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
NOTES TO THE ACCOUNTS

10. RESOURCE EXPENDED ON MANAGING & ADMINISTERING THE CHARITY	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2025	2025	2025	2024
	£	£	£	£
Telephone & Internet	-	-	-	-
Transport/Travelling Expenses	-	-	-	2,205
Administration Costs	840	-	840	-
Support Cost	2,933	-	2,933	4,897
Equipment	-	-	-	-
Depreciation	4,512	-	4,512	2,165
Professional fees	3,986	-	3,986	900
Professional fees - accountancy & examination	1,200	-	1,200	1,200
	<u>13,471</u>	<u>-</u>	<u>13,471</u>	<u>11,368</u>

11. TANGIBLE ASSETS	Musical equipment	Computers & projectors	Furniture's & Fittings	Motor Vehicle	Year ended 31-Jul 2025
Cost	£	£	£	£	£
Cost/valuation At 1 August 2024	1,077	1,559	3,650	1,800	8,085
Additions: New equipment	2,183	2,880	6,698	-	11,761
Less: assets written off	-	-	-	1,206	1,206
At 31 July 2025	<u>3,260</u>	<u>4,439</u>	<u>10,348</u>	<u>594</u>	<u>18,640</u>
Depreciation					
At 1 August 2024	269	390	912	594	2,165
Charge for the year	815	1,110	2,587	-	4,512
At 31 July 2025	<u>1,084</u>	<u>1,500</u>	<u>3,499</u>	<u>594</u>	<u>6,677</u>
Net book value					
At 31 July 2025	<u>2,176</u>	<u>2,939</u>	<u>6,849</u>	<u>-</u>	<u>11,963</u>
At 31 July 2024	<u>808</u>	<u>1,169</u>	<u>2,737</u>	<u>1,206</u>	<u>5,920</u>

12. DEBTORS	Year ended 31-Jul 2025	Year ended 31-Jul 2024
	£	£
	-	-
	<u>-</u>	<u>-</u>

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2025
NOTES TO THE ACCOUNTS

13. CASH BALANCES	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Bank balance	66,776	-	66,776	52,285
Current account	-	-	-	-
Savings account	-	-	-	-
At 31 July 2025	<u>66,776</u>	<u>-</u>	<u>66,776</u>	<u>52,285</u>

14. CREDITORS	Year ended 31-Jul 2025 £	Year ended 31-Jul 2024 £
Amount falling due within one year	1,200	1,200
Amount falling due after one year	-	-
	<u>1,200</u>	<u>1,200</u>

16. STAFF COST AND NUMBERS	Year ended 31-Jul 2025 £	Year ended 31-Jul 2024 £
Staff costs were as follows		
Pastor's allowance	18,000	6,000
Social security costs	-	-
	<u>18,000</u>	<u>6,000</u>

The average number of employee during the year was as follows	Year ended 31-Jul 2025 No.	Year ended 31-Jul 2024 No.
Pastoral	1	1
Charity administration	-	-
Total	<u>1</u>	<u>1</u>

No employee received remuneration amounting to more than £50,000 in the year.

RCCG SURE FOUNDATION ASSEMBLY

England & Wales - Charity number 1167527

Accounts

RCCG SURE FOUNDATION ASSEMBLY

CHARITY REGISTRATION NUMBER 1167527

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Mr Esinkuma Nyananyo
Mr Mosiah Abiodun
Rev Olumide Osundina

**Registered Charity
Number** 1167527

Correspondence Address 6 Cauldron Way
Hoo
Stwerburgh
Rochester
Kent
ME3 9UB

Pastor in Charge Rev Olumide Osundina

Accountant Akintayo Ojo FCCA
Resource Accountancy Practice Limited
Chartered Certified Accountant
46 Hollywood Way
Erith
DA8 2QE

Bankers NatWest Bank PLC

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
REPORT OF TRUSTEES

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- Planting churches and holding services
- Running seminars in the church with proven ministers of the faith to guide members in the various aspects of Christian faith,
- Support for other charities and Christian events,
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PUBLIC BENEFIT STATEMENT

The Board of Trustees confirm that they have met their duties in strict compliance with the provisions of section 4 and 17 of the Charities Act 2011 and have due regards to the Charity Commissions' general guidance on public benefit. Particular consideration has been given to the Charity Commission's supplementary public guidance provisions on the advancement of religion for public benefit.

PUBLIC BENEFITS

The Church's Sunday and mid-week services as well as prayer meetings are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in several other public benefit efforts.

- The charity conducted seminars on religious and social issues for the benefits of members of the community.
- The charity provided welfare support to alleviate the high cost of living problems in the community.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
REPORT OF TRUSTEES

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity which also operates under the name Sure Foundation Assembly was constituted as a Charitable Incorporated Organisation Foundation and registered on 7 June 2016 with the Charity Commission in England and Wales with charity number 1167527.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed or elected under the terms of the CIO constitution.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for newly appointed trustees comprises of an initial meeting with the Chair and other trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the Trustees meet regularly to manage its affairs. The Parish Pastor manages the day to day administration of the church with assistance from the ministers.

RELATED PARTY TRANSACTION

RCCG Sure Foundation Assembly is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG is governed by an 'Agreement for Common purposes'.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks. However consultation and review of our systems are regularly undertaken, in order to ensure they remain up to date and effective.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other Charities and Missionaries that shares its objects on advancement of Christian faith.

In addition to the above, and in accordance to the objective of the church, it also gives occasional and one-off welfare grant and support to congregational members who are in need or support for who are bereaved.

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2340 hours are provided by volunteers during the year. If this is conservatively valued at £10.00 per hour, the volunteers effort will amount to over £23,400. Strategic training/development programmes were provided to the volunteers to enhance the quality of services they rendered to the Charity.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
REPORT OF TRUSTEES

INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts. Having considered the powers of the trustees, funds not immediately needed have been kept in a savings account to generate interest income.

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals roughly £24,000 - £48,000. They feel that this will enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is above the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects. The charity has maximised its incoming by accessing gift aid claim on donations made by eligible donors.

ACHIEVEMENT AND PERFORMANCE

REVIEW OF ACTIVITIES

The activities of the church have centred on the spiritual growth of the congregation as well as the numeric growth of the church.

On average, there are over 100 congregants in the church every Sunday. This includes Adults and the young people. The church operates Hybrid Services, Physical in Church building on Sundays and special programmes while Mid-week services are held on Zoom. This have proved to be very effective Teachings are also streamed on You Tube for a wider outreach, and benefit of online viewers. also goes out live on You Tube and face book. In future the Church intend to go fully digital with her programmes.

Community Outreach

The Charity continues to reach out to her community through her community outreach programmes. During the year in review, we had Free Community Family Fun Day/Barbecue including giving out family used stuff e.g. clothing items to the beneficiaries in the community. Hampers were given out to beneficiaries at festive seasons in the community.

Growth

The commitment of the church members to the vision of RCCG Sure Foundation Assembly has allowed the church to maintain a vibrant and healthy environment for spiritual and natural growth. The Charity continued to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our Trust Deed.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
REPORT OF TRUSTEES

REVIEW OF ACTIVITIES - continued

PLACE OF WORSHIP

The Charity recently secure a lease of a property as a place of worship. It is believed that with this move, the charity will be more stable and able to plan its programmes and deliver them effectively for the benefit of the beneficiaries. Operating from this location will also relief volunteers of the burden of packing and unpacking weekly before and after service which constitutes the reason of high wear and tear of charity equipment's.

FUTURE DEVELOPMENTS

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

FINANCIAL REVIEW

The Charity's financial statements for the year ended 31 July 2024 show a net decrease of funds of of a sum of -£4,005 and net increase of funds (2023: £17,748). At the end of year, 31 July 2024, there was unrestricted fund balance of £56,705.

TAXATION

RCCG Sure Foundation Assembly is a registered charity and all of its activities are tax exempt under the rules of taxation granted to charities.

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RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
REPORT OF TRUSTEES

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the Trustees to prepare financial statements for each financial year. Under that law, the Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on

2025 and signed on their behalf by:

Mr Mosiah Abiodun
Chairman

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	115,314	4,470	119,784	82,023
Activities in furtherance of charity's object	3	-	28,153	28,153	-
Investment income	6	2,000	-	2,000	-
Total incoming resources		117,314	32,623	149,937	82,023
RESOURCES EXPENDED					
Charitable expenditure					
Grants payable - individual	7	-	-	-	-
Grants payable - institutional	8	9,562	-	9,562	8,794
Costs of activities in furtherance of charities objects	9	104,059	28,653	132,712	29,592
Management and governance costs	10	11,368	-	11,368	25,889
Total resources expended		124,989	28,653	153,642	64,275
Net (outgoing)/incoming resources for year		- 7,675	3,970	- 3,705	17,748
Total funds at the start of the year		60,710	-	60,710	42,962
Transfer between funds in the year		3,970	- 3,970	-	-
BALANCE AT END OF YEAR		57,005	-	57,005	60,710

The charity's incoming resources and resources expended all relate to continuing activities.

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
BALANCE SHEET AS AT 31 JULY 2024

	Notes	2024	2023
		£	£
FIXED ASSETS			
Tangible Assets	11	5,920	-
 CURRENT ASSETS			
Debtors	12	-	-
Cash and bank balances	13	52,285	60,710
		<u>52,285</u>	<u>60,710</u>
 Total assets		 <u>58,205</u>	 <u>60,710</u>
 LIABILITIES			
CREDITORS			
(amount falling due within one year)	14	1,200	-
		 <u>1,200</u>	 <u>-</u>
 Total liability		 <u>1,200</u>	 <u>-</u>
 NET ASSETS		 <u>57,005</u>	 <u>60,710</u>
 CHARITY FUNDS			
General - unrestricted	1d	57,005	60,710
General - restricted	1e	-	-
TOTAL FUNDS		<u>57,005</u>	<u>60,710</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on

2025 and signed on their behalf by:

Mr Mosiah Abiodun
Chairman

Mr Esinkuma Nyananyo
Trustee

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
- | | | | |
|------------------------|---|-----|------------------|
| Musical equipment | - | 25% | reducing balance |
| Furniture and fittings | - | 25% | reducing balance |
| Computer equipment | - | 25% | reducing balance |
| Motor Vehicles | - | 25% | reducing balance |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	2024	2024	2024	2023
	£	£	£	£
Tithe & Collection at all services	115,314	-	115,314	82,023
Donations	-	4,470	4,470	-
Gift aid recovered	-	-	-	-
	115,314	4,470	119,784	82,023

3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT

	£	£	£	£
Building offering	-	28,153	28,153	-
Missions	-	-	-	-
	-	28,153	28,153	-

6. INVESTMENT INCOME

	£	£	£	£
Interest received	-	-	-	-
Sale of Van	2,000	-	2,000	-
	2,000	-	2,000	-

7. GRANTS PAYABLE - INDIVIDUAL

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Individual welfare	2024	2024	2024	2023
	£	£	£	£
	-	-	-	-
	-	-	-	-

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
8. GRANTS PAYABLE - INSTITUTIONAL				
Charitable giving -UK	9,562	-	9,562	8,794
Charitable giving -overseas	-	-	-	-
Total	9,562	-	9,562	8,794

List of institutional grants paid		£	£	£	£
RCCG WEM	World evangelism	8,102	-	8,102	-
RCCG Central Office	Central Office Support	100	-	100	-
RCCG Camp ground	Advancement of faith	1,000	-	1,000	-
Festival of Life	Advancement of faith	360	-	360	-
Grant to Institutions	Advancement of faith	-	-	-	8,794
Total grant payable - institutional		9,562	-	9,562	8,794

9. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS		Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Hall rental for Church Services		4,692	-	4,692	4,318
Building Lease		13,847	28,153	42,000	-
Building Repairs		35,304	-	35,304	-
Visiting Speakers Expenses		2,500	-	2,500	-
Choir and Music Ministration		-	-	-	-
Church Van & Running Cost		5,397	-	5,397	2,919
Community projects & welfare		8,875	500	9,375	9,897
Printing of Church Flyers & Stationery		5,307	-	5,307	1,764
Mission & evangelism		5,307	-	5,307	-
Catering & Refreshment		9,801	-	9,801	10,694
Travel & Subsistence		1,500	-	1,500	-
Conferences. Trainings & subscriptions		3,135	-	3,135	-
Repair & Maintenance		175	-	175	-
Health & Safety		1,347	-	1,347	-
Telephone & internet		48	-	48	-
Pastor's Allowance		6,000	-	6,000	-
IT Consumables		252	-	252	-
Youth Work		320	-	320	-
Worship cost		253	-	253	-
		104,059	28,653	132,712	29,592

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

10. RESOURCE EXPENDED ON MANAGING & ADMINISTERING THE CHARITY	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Telephone & Internet	-	-	-	-
Transport/Travelling Expenses	2,205	-	2,205	-
Administration Costs	-	-	-	34
Support Cost	4,897	-	4,897	13,607
Equipment	-	-	-	6,811
Depreciation	2,165	-	2,165	-
Professional fees	900	-	900	5,437
Professional fees - accountancy & examination	1,200	-	1,200	-
	<u>11,368</u>	<u>-</u>	<u>11,368</u>	<u>25,889</u>

11. TANGIBLE ASSETS	Musical equipment	Computers & projectors	Furniture's & Fittings	Motor Vehicle	Year ended 31-Jul 2024
	£	£	£	£	£
Cost					
Cost/valuation At 1 August 2023	-	-	-	-	-
Additions: New equipment	1,077	1,559	3,650	1,800	8,085
Less: assets written off	-	-	-	-	-
At 31 July 2024	<u>1,077</u>	<u>1,559</u>	<u>3,650</u>	<u>1,800</u>	<u>8,085</u>
Depreciation					
At 1 August 2023	-	-	-	-	-
Charge for the year	269	390	912	594	2,165
At 31 July 2024	<u>269</u>	<u>390</u>	<u>912</u>	<u>594</u>	<u>2,165</u>
Net book value					
At 31 July 2024	<u>808</u>	<u>1,169</u>	<u>2,737</u>	<u>1,206</u>	<u>5,920</u>
At 31 July 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

12. DEBTORS	Year ended	Year ended
	31-Jul	31-Jul
	2024	2023
	£	£
	-	-
	<u>-</u>	<u>-</u>

RCCG SURE FOUNDATION ASSEMBLY
TRUSTEES AND FINANCIAL REPORT FOR YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

13. CASH BALANCES	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Bank balance	52,285	-	52,285	60,710
Current account	-	-	-	-
Savings account	-	-	-	-
At 31 July 2024	<u>52,285</u>	<u>-</u>	<u>52,285</u>	<u>60,710</u>

14. CREDITORS	Year ended 31-Jul 2024 £	Year ended 31-Jul 2023 £
Amount falling due within one year	1,200	-
Amount falling due after one year	-	-
	<u>1,200</u>	<u>-</u>

16. STAFF COST AND NUMBERS	Year ended 31-Jul 2024 £	Year ended 31-Jul 2023 £
Staff costs were as follows		
Pastor's allowance	6,000	-
Social security costs	-	-
	<u>6,000</u>	<u>-</u>

The average number of employee during the year was as follows	Year ended 31-Jul 2024 No.	Year ended 31-Jul 2023 No.
Pastoral	1	1
Charity administration	-	-
Total	<u>1</u>	<u>1</u>

No employee received remuneration amounting to more than £50,000 in the year.

RCCG SURE FOUNDATION ASSEMBLY

England & Wales - Charity number 1167527

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 JULY 2023**

RCCG SURE FOUNDATION ASSEMBLY

CHARITY REGISTRATION NUMBER: 1167527

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

RCCG SURE FOUNDATION ASSEMBLY

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RCCG SURE FOUNDATION ASSEMBLY

LEGAL AND ADMINSTRATIVE INFORMATION

CHARITY NUMBER 1167527

END OF FINANCIAL YEAR 31 JULY 2023

TRUSTEES AT 31 JULY

**MR ESINKUMA NYANANYO
MR MOSIAH ABIODUN
REV OLUMIDE OSUNDINA**

GOVERNING DOCUMENT

**CHARITABLE INCORPORATED
ORGANISATION**

REGISTERED ADDRESS

**24 DAMIGOS ROAD
GRAVESEND
UNITED KINGDOM
DA12 2LR**

PRIMARY BANKERS

NATWEST BANK PLC

INDEPENDENT EXAMINERS

**GIFT AID SERVICES LTD
63 WANSFORD ROAD
WOODFORD GREEN
ESSEX
IG8 7AD**

RCCG SURE FOUNDATION ASSEMBLY

TRUSTEES REPORT FOR YEAR ENDED 31 JULY 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

RCCG SURE FOUNDATION ASSEMBLY is charity created by Charitable Incorporated Organisation and is a registered charity with the Charity Commission.

The objectives are

- 1) TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;
- 2) THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY

The following is an account of the activities, events and general progress of RCCG SURE FOUNDATION ASSEMBLY.

The Ministry continues to establish and develop which is, at present is its primary activity.

GENERAL INFORMATION

The Charity continues to meet.

SUPPORT TO OTHER CHARITABLE ORGANISATIONS

RCCG SURE FOUNDATION ASSEMBLY is committed to supporting agencies and projects which carry out valuable and essential services by way of donations to charities suggested by the membership.

TRUSTEE MEETING

The trustees held meetings during which the progress of the Congregation was discussed and plans to increase the church numbers of activities in the Community was also discussed.

CONCLUSION

The commitment of the members to the vision of RCCG SURE FOUNDATION ASSEMBLY has allowed us to maintain a vibrant and healthy environment for spiritual and natural growth. We are proud of this growth and we thank God for it.

RCCG SURE FOUNDATION ASSEMBLY

Conclusion

The members of RCCG SURE FOUNDATION ASSEMBLY are committed to the vision of the Church. The commitment and dedication of the members has created such enabling environment in community, and therefore given us more opportunities to socialize for better growth.

Financial Review and Reserves Policy

The income of the charity for the year 2023 was **£82,023** by way of Donations.

The cost of charitable activities was **£64,275**. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to **£17,748**. At the end of the year, 31 July 2023, there was an unrestricted fund balance amounted to **£60,710**. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

RCCG SURE FOUNDATION ASSEMBLY

Charity Examiners

It was agreed to appoint Olivia Gerrar as the Independent Examiner.

Approved: By the Trustees.......... Dated19/06/2024.....

STATEMENT OF TRUSTEES RESPONSIBILITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for the 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 judgments and estimates that are reasonable and prudent.
3. state whether the applicable accounting standards have been followed.
4. prepare financial statements on an ongoing basis

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

Approved by the Trustees on19/06/2024..... June 2024 and

Signed on their behalf by:.........., Trustee.

RCCG SURE FOUNDATION ASSEMBLY

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF RCCG SURE FOUNDATION ASSEMBLY

I report on the accounts of the Charity for the year ended 31 July 2023, which are set out on the following pages which have been prepared on the basis of 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 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) 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, and

State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.

 - Have not been met

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

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex IG8 7AD

RCCG SURE FOUNDATION ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£
Tithes & Offering	82,023
Loans & Other	-
Fundraising	-
Total Receipts	82,023
Direct Charitable Expenditure	£
Church Van & Running Cost	2,919
Rent	4,318
Catering & Refreshment	10,694
Support Cost	13,607
Welfare	9,897
Equipment	6,811
Missions	8,794
Stationery	1,764
Professional Fees	5,437
Total Payments	64,275
Net Receipts/Payments for the year	17,748
Cash Funds brought forward	42,962
Cash Funds at the end of the year	60,710

RCCG SURE FOUNDATION ASSEMBLY

2. Statements of Assets and Liabilities at 31 July 2023

Cash Funds	Unrestricted Funds
	2023
	£
Bank	60,710
Total Cash Funds	60,710
Assets Retained for the Charity's Own Use	
Equipment	-
Liabilities	
Accounting fee	<u>350</u>

Approved by the Trustees and signed on their behalf

RCCG SURE FOUNDATION ASSEMBLY

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

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payment basis under section 42(3) of the Charities Act 1993.

Funds

Unrestricted funds are those which can be used at the Trustee's discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Employees

The charity had no employees during the financial year. All work was undertaken by volunteers.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purpose or aims that are for the public benefit. Details of how this is achieved is provided in the trustee's report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

RCCG SURE FOUNDATION ASSEMBLY

England & Wales - Charity number 1167527

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 JULY 2022**

RCCG SURE FOUNDATION ASSEMBLY

CHARITY REGISTRATION NUMBER: 1167527

Gift Aid Services Ltd
63 Wansford Road
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RCCG SURE FOUNDATION ASSEMBLY

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RCCG SURE FOUNDATION ASSEMBLY

LEGAL AND ADMINSTRATIVE INFORMATION

CHARITY NUMBER 1167527

END OF FINANCIAL YEAR 31 JULY 2022

TRUSTEES AT 31 JULY

**MR ESINKUMA NYANANYO
MR MOSIAH ABIODUN
REV OLUMIDE OSUNDINA**

GOVERNING DOCUMENT CHARITABLE INCORPORATED ORGANISATION

REGISTERED ADDRESS 24 DAMIGOS ROAD
GRAVESEND
UNITED KINGDOM
DA12 2LR

PRIMARY BANKERS NATWEST BANK PLC

INDEPENDENT EXAMINERS GIFT AID SERVICES LTD
63 WANSFORD ROAD
WOODFORD GREEN
ESSEX
IG8 7AD

RCCG SURE FOUNDATION ASSEMBLY

TRUSTEES REPORT FOR YEAR ENDED 31 JULY 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

RCCG SURE FOUNDATION ASSEMBLY is charity created by Charitable Incorporated Organisation and is a registered charity with the Charity Commission.

The objectives are

- 1) TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;
- 2) THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY

The following is an account of the activities, events and general progress of RCCG SURE FOUNDATION ASSEMBLY.

The Ministry continues to establish and develop which is, at present is its primary activity.

GENERAL INFORMATION

The Charity continues to meet.

SUPPORT TO OTHER CHARITABLE ORGANISATIONS

RCCG SURE FOUNDATION ASSEMBLY is committed to supporting agencies and projects which carry out valuable and essential services by way of donations to charities suggested by the membership.

TRUSTEE MEETING

The trustees held meetings during which the progress of the Congregation was discussed and plans to increase the church numbers of activities in the Community was also discussed.

CONCLUSION

The commitment of the members to the vision of RCCG SURE FOUNDATION ASSEMBLY has allowed us to maintain a vibrant and healthy environment for spiritual and natural growth. We are proud of this growth and we thank God for it.

RCCG SURE FOUNDATION ASSEMBLY

Conclusion

The members of RCCG SURE FOUNDATION ASSEMBLY are committed to the vision of the Church. The commitment and dedication of the members has created such enabling environment in community, and therefore given us more opportunities to socialize for better growth.

Financial Review and Reserves Policy

The income of the charity for the year 2022 was **£40,815** by way of Donations.

The cost of charitable activities was **£41669**. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to **(£854)**. At the end of the year, 31 July 2022, there was an unrestricted fund balance amounted to **£42,962**. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

RCCG SURE FOUNDATION ASSEMBLY

Charity Examiners

It was agreed to appoint Olivia Gerrar as the Independent Examiner.

Approved: By the Trustees..... Dated

STATEMENT OF TRUSTEES RESPONSIBILITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for the 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 judgments and estimates that are reasonable and prudent.
3. state whether the applicable accounting standards have been followed.
4. prepare financial statements on an ongoing basis

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

Approved by the Trustees on April 2023 and

Signed on their behalf by:....., Trustee.

RCCG SURE FOUNDATION ASSEMBLY

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF RCCG SURE FOUNDATION ASSEMBLY

I report on the accounts of the Charity for the year ended 31 July 2022, which are set out on the following pages which have been prepared on the basis of 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 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) 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, and

State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.

 - Have not been met

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

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex IG8 7AD

RCCG SURE FOUNDATION ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£
Tithes & Offering	40,815
Loans & Other	-
Fundraising	-
Total Receipts	40,815

Direct Charitable Expenditure	£
Church Van & Running Cost	14,200
Rent	2,981
Catering & Refreshment	7,290
Support Cost	5,032
Welfare	1,395
Conference Cost	3,920
Missions	3,250
RCCG Central	3,250
Professional Fees	350

Total Payments **41,669**

Net Receipts/Payments for the year (854)
Cash Funds brought forward 43,816

Cash Funds at the end of the year **42,962**

RCCG SURE FOUNDATION ASSEMBLY

2. Statements of Assets and Liabilities at 31 July 2022

Cash Funds	Unrestricted Funds
	2022
	£
Bank	42,962
Total Cash Funds	42,962
Assets Retained for the Charity's Own Use	
Equipment	-
Liabilities	
Accounting fee	<u>350</u>

Approved by the Trustees and signed on their behalf

RCCG SURE FOUNDATION ASSEMBLY

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

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payment basis under section 42(3) of the Charities Act 1993.

Funds

Unrestricted funds are those which can be used at the Trustee's discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Employees

The charity had no employees during the financial year. All work was undertaken by volunteers.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purpose or aims that are for the public benefit. Details of how this is achieved is provided in the trustee's report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

RCCG SURE FOUNDATION ASSEMBLY

England & Wales - Charity number 1167527

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 JULY 2021**

RCCG SURE FOUNDATION ASSEMBLY

CHARITY REGISTRATION NUMBER: 1167527

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

RCCG SURE FOUNDATION ASSEMBLY

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RCCG SURE FOUNDATION ASSEMBLY

LEGAL AND ADMINSTRATIVE INFORMATION

CHARITY NUMBER 1167527

END OF FINANCIAL YEAR 31 JULY 2021

TRUSTEES AT 31 JULY

**MR ESINKUMA NYANANYO
MR MOSIAH ABIODUN
REV OLUMIDE OSUNDINA**

GOVERNING DOCUMENT

**CHARITABLE INCORPORATED
ORGANISATION**

REGISTERED ADDRESS

**24 DAMIGOS ROAD
GRAVESEND
UNITED KINGDOM
DA12 2LR**

PRIMARY BANKERS

NATWEST BANK PLC

INDEPENDENT EXAMINERS

**GIFT AID SERVICES LTD
63 WANSFORD ROAD
WOODFORD GREEN
ESSEX
IG8 7AD**

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Conclusion

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Financial Review and Reserves Policy

The income of the charity for the year ended 2021 was **£28,340** by way of Donations.

The cost of charitable activities was **£11,353**. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to **£16,987**. At the end of the year, 31 July 2021, there was an unrestricted fund balance amounted to **£43,816**. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

RCCG SURE FOUNDATION ASSEMBLY

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Approved: By the Trustees..... Dated

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Approved by the Trustees on April 2022 and

Signed on their behalf by:....., Trustee.

RCCG SURE FOUNDATION ASSEMBLY

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF RCCG SURE FOUNDATION ASSEMBLY

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RCCG SURE FOUNDATION ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£
Tithes & Offering	28,340
Loans & Other	-
Fundraising	-
Total Receipts	28,340
Direct Charitable Expenditure	£
Welfare	1,278
Refreshment	1,083
RCCG Central	3,090
Mission	2,311
Webhosting	615
Professional Fees	950
Travel cost	106
Stationery	496
Equipment	754
Other	670
Total Payments	11,353
Net Receipts/Payments for the year	16,987
Cash Funds brought forward	26,829
Cash Funds at the end of the year	43,816

RCCG SURE FOUNDATION ASSEMBLY

2. Statements of Assets and Liabilities at 31 July 2021

Cash Funds	Unrestricted Funds
	2021
	£
Bank	43,816
Total Cash Funds	43,816

**Assets Retained for the Charity's
Own Use**

Equipment	-
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Liabilities

Accounting fee	<u>350</u>
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Approved by the Trustees and signed on their behalf

RCCG SURE FOUNDATION ASSEMBLY

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

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Basis of Accounting

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