

THE REDEEMED CHRISTIAN CHURCH OF GOD - LIVING GRACE CHAPEL LIMITED

England & Wales · Charity number 1168025

Details

Other names	RCCG LIVING GRACE PARISH, DURHAM
Status	Registered
Legal form	Charitable company
Company number	08607452
Registered	2016-07-05
Register	View on the Charity Commission register

Contact

Address	R C C G House Of Grace Frankland Lane Durham DH1 5TA
Phone	07950927152
Email	RCCGLIVINGGRACEDURHAM@HOTMAIL.COM

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE ATTACHED STATEMENTS OF BELIEFS 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.TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: To promote Christian Religious purpose. To support the needy, homeless and vulnerable in our communities.To help facilitates inclusion and integration of other communities.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£90,464	£30,697	-	-
2024-07-31	£80,883	£26,945	-	-
2023-07-31	£49,321	£33,647	-	-
2022-07-31	£52,608	£25,404	-	-
2021-07-31	£31,119	£17,520	-	-

Trustees

Name	Role	Appointed
Dr EMMANUEL KANU	Chair	2013-07-12
PIUS ALILE IDELE		2013-07-11

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
LIVING GRACE CHAPEL**

**Charity Reg No: 1168025
Company Reg No: 08607452**

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

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 JULY 2025

Trustees

Dr Emmanuel Kanu - Chair
Mr Pius Alile Idele

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Tom Ademuwagun

Charity Registration Number

1168025

Company Registration Number

8607452

Principal Address

House of Grace
Frankland Lane
Durham
DH1 5TA

Bankers

National Westminster Bank Plc
12 Market Place
Durham
DH1 3NG

Independent Examiner

Ayoks Consulting Limited
(International Accountant)
Pennine 5 Block 2
Spaces
20-22 Hawley Street
Sheffield
S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2025

STATUS

The charity is governed by memorandum and articles incorporated on 12 July 2013 at Companies House.

The charity was registered by Charity Commission on 05 July 2017 with registration number 1168025.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world.

The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal objects are: to promote Christian religious purpose; to support the needy, homeless and vulnerable in our communities; to help facilitate inclusion and integration of other communities. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;

- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;

- Support for other charities and Christian events; and

- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;

- Conferences and events;

- Welfare support to members and general public; and

- Various missionary activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Name: Emmanuel Kame (DR)
Position: Chair
Signature: Kame
Date: 16.03.2026

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 July 2025 which is set out on pages 7 - 12

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, FCCA

(International Accountant)

Ayoks Consulting Ltd

Pennine 5 Block 2

Spaces

20-22 Hawley Street

Sheffield

S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2025

	Notes	Total 2025 £	Total 2024 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources	2	90,464	72,426
Activities in furtherance of charity's object	3	-	8,457
Total Incoming Resources		<u>90,464</u>	<u>80,883</u>
 RESOURCES EXPENDED			
Grants Paid	4	990	1,390
Charitable Expenditure	5	28,207	24,013
Management and Governance Cost	6	1,500	1,542
Total Resources Expended		<u>30,697</u>	<u>26,945</u>
 Net Incoming/(Outgoing) Resources for the year		59,767	53,938
 BALANCE AT BEGINNING OF THE YEAR	10	116,785	62,846
 BALANCE AT ENDING OF THE YEAR		<u><u>176,552</u></u>	<u><u>116,785</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

BALANCE SHEET AS AT YEAR ENDED 31 JULY 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible Assets	7	15,404	19,255
CURRENT ASSETS			
Debtor and Prepayments		5,400	5,400
Cash and bank balances	8	157,249	93,330
		162,648	98,730
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	1,500	1,200
NET CURRENT ASSETS		161,148	97,530
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		176,552	116,785
CHARITY FUNDS			
Unrestricted	10	176,552	116,785
Restricted		-	-
		176,552	116,785

Approved by the trustees and signed on their behalf by:

Name: Emmanuel Kame (BR)

Position: Chair

Signature: Kame

Date: 16.03.2026

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Motor Vehicle	20% Reducing Balance Method
Computer	20% Reducing Balance Method
Furniture & Fittings	20% Reducing Balance Method

	2025	2024
	£	£
2. DONATIONS, LEGACIES AND SIMILAR		
INCOMING RESOURCES		
Tithe & Offering	89,242	69,947
Other collection	1,222	2,479
	<u>90,464</u>	<u>72,426</u>
3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
	2025	2024
	£	£
Grant Received - Gift Aid	-	8,457
Grant Received - Others	-	-
	<u>-</u>	<u>8,457</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2025	Total 2024
	£	£
4. Grant Paid		
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	300	320
Charitable giving - overseas	-	-
	300	320
List of Major Institutional grant paid	£	£
RCCG WEM & Central Office Contribution	220	820
RCCG Contribution - Area & Provincial Office support	470	250
Festival of Life & Other Evangelism Support	-	-
	690	1,070
Total	990	1,390
	2025	2024
	£	£
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Telephone, Internet & Postage	1,507	1,581
Honorarium	-	-
Insurance & Licence	1,479	1,249
Professional Fee	-	-
Rent & Rate	10,335	8,268
Repairs, Maintenance & Miscellaneous	4,267	1,634
Stationeries, Printing & Publication	473	519
Hospitality & Refreshment	2,005	1,453
Depreciation	3,851	4,814
Travels & Subsistence	2,013	2,089
Hotel & Accommodation	-	144
Administrative Expenses	810	1,303
Welfare	200	-
Utility	1,267	959
	28,207	24,013

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2025 £	Total 2024 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	-	242
Accountancy fee	1,500	1,300
	<u>1,500</u>	<u>1,542</u>

	Motor Vehicle £	Musical & Computer Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET				
Cost				
At 1 August 2024	11,549	23,032	3,652	38,233
Additions during the year	-	-	-	-
Disposal	-	-	-	-
At 31 July 2025	<u>11,549</u>	<u>23,032</u>	<u>3,652</u>	<u>38,233</u>
Depreciation				
At 1 August 2024	4,029	11,690	3,259	18,978
Charged for the year	1,504	2,268	79	3,851
At 31 July 2025	<u>5,533</u>	<u>13,958</u>	<u>3,338</u>	<u>22,829</u>
Net Book Value				
At 31 July 2025	<u>6,016</u>	<u>9,074</u>	<u>314</u>	<u>15,404</u>
At 31 July 2024	<u>7,520</u>	<u>11,342</u>	<u>393</u>	<u>19,255</u>

	2025 £	2024 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	157,249	93,330
	<u>157,249</u>	<u>93,330</u>

	2025 £	2024 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	1,500	1,200
	<u>1,500</u>	<u>1,200</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	2025	2024
	£	£
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	116,785	62,846
Income & Expenditure Account (current year)	59,767	53,938
	<u>176,552</u>	<u>116,785</u>

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
LIVING GRACE CHAPEL**

**Charity Reg No: 1168025
Company Reg No: 08607452**

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 JULY 2024

Trustees

Mrs Anne Ademuwagun - Chairperson

Mr Pius Alile Idele

Dr Emmanuel Kanu

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Tom Ademuwagun

Charity Registration Number

1168025

Company Registration Number

8607452

Principal Address

34 Bartlett Street

Darlington

Durham

DL3 6NQ

Bankers

National Westminster Bank Plc

12 Market Place

Durham

DH1 3NG

Independent Examiner

Ayoks Consulting Limited

(International Accountant)

Pennine 5 Block 2

Spaces

20-22 Hawley Street

Sheffield

S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 JULY 2024

STATUS

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APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world.

The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal objects are: to promote Christian religious purpose; to support the needy, homeless and vulnerable in our communities; to help facilitate inclusion and integration of other communities. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
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- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Name:

Position:

Signature:

Date:

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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RESPONSIBILITIES AND BASIS OF REPORT

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Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Abiodun Akintebi FAIA, FCCA
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20-22 Hawley Street
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S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2024

	Notes	Total 2024 £	Total 2023 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources	2	72,426	43,506
Activities in furtherance of charity's object	3	8,457	5,815
Total Incoming Resources		80,883	49,321
RESOURCES EXPENDED			
Grants Paid	4	1,390	1,799
Charitable Expenditure	5	24,013	30,848
Management and Governance Cost	6	1,542	1,000
Total Resources Expended		26,945	33,647
Net Incoming/(Outgoing) Resources for the year		53,938	15,674
BALANCE AT BEGINNING OF THE YEAR	10	62,846	47,172
BALANCE AT ENDING OF THE YEAR		116,785	62,846

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

BALANCE SHEET AS AT YEAR ENDED 31 JULY 2024

	Notes	2024	2023
FIXED ASSETS		£	£
Tangible Assets	7	19,255	12,288
CURRENT ASSETS			
Debtor and Prepayments		5,400	1,000
Cash and bank balances	8	93,330	50,558
		98,730	51,558
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	1,200	1,000
NET CURRENT ASSETS		97,530	50,558
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		116,785	62,846
CHARITY FUNDS			
Unrestricted	10	116,785	62,846
Restricted		-	-
		116,785	62,846

Approved by the trustees and signed on their behalf by:

Name:

Position:

Signature:

Date:

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Motor Vehicle	20% Reducing Balance Method
Computer	20% Reducing Balance Method
Furniture & Fittings	20% Reducing Balance Method

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

	2024 £	2023 £
Tithe & Offering	69,947	39,344
Other collection	2,479	4,162
	<u>72,426</u>	<u>43,506</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

	2024 £	2023 £
Grant Received - Gift Aid	8,457	5,815
Grant Received - Others	-	-
	<u>8,457</u>	<u>5,815</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024	Total 2023
4. Grant Paid	£	£
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	320	300
Charitable giving - overseas	-	-
	320	300
List of Major Institutional grant paid	£	£
RCCG WEM & Central Office Contribution	820	565
RCCG Contribution - Area & Provincial Office support	250	934
Festival of Life & Other Evangelism Support	-	-
	1,070	1,499
Total	1,390	1,799
	2024	2023
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Telephone, Internet & Postage	1,581	1,908
Honorarium	-	1,600
Insurance & Licence	1,249	1,002
Professional Fee	-	946
Rent & Rate	8,268	6,803
Repairs, Maintenance & Miscellaneous	1,634	5,785
Stationeries, Printing & Publication	519	320
Hospitality & Refreshment	1,453	1,977
Depreciation	4,814	3,072
Travels & Subsistence	2,089	3,011
Hotel & Accommodation	144	1,361
Administrative Expenses	1,303	2,305
Welfare	-	200
Utility	959	558
	24,013	30,848

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024 £	Total 2023 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	242	-
Accountancy fee	1,300	1,000
	<u>1,542</u>	<u>1,000</u>

	Motor Vehicle £	Musical & Computer Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET				
Cost				
At 1 August 2023	5,549	17,252	3,652	26,453
Additions during the year	6,000	5,780	-	11,780
Disposal	-			-
At 31 July 2024	<u>11,549</u>	<u>23,032</u>	<u>3,652</u>	<u>38,233</u>
Depreciation				
At 1 August 2023	2,149	8,854	3,161	14,165
Charged for the year	1,880	2,836	98	4,814
At 31 July 2024	<u>4,029</u>	<u>11,690</u>	<u>3,259</u>	<u>18,978</u>
Net Book Value				
At 31 July 2024	<u>7,520</u>	<u>11,343</u>	<u>393</u>	<u>19,255</u>
At 31 July 2023	<u>3,400</u>	<u>8,398</u>	<u>491</u>	<u>12,288</u>

	2024 £	2023 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	93,330	50,558
	<u>93,330</u>	<u>50,558</u>

	2024 £	2023 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	1,200	1,000
	<u>1,200</u>	<u>1,000</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	2024	2023
	£	£
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	62,846	47,172
Income & Expenditure Account (current year)	53,938	15,674
	<u>116,785</u>	<u>62,846</u>

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
LIVING GRACE CHAPEL**

**Charity Reg No: 1168025
Company Reg No: 08607452**

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

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2023

STATUS

The charity is governed by memorandum and articles incorporated on 12 July 2013 at Companies House.

The charity was registered by Charity Commission on 05 July 2017 with registration number 1168025.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world.

The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal objects are: to promote Christian religious purpose; to support the needy, homeless and vulnerable in our communities; to help facilitate inclusion and integration of other communities. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;

- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;

- Support for other charities and Christian events; and

- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;

- Conferences and events;

- Welfare support to members and general public; and

- Various missionary activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 JULY 2023

Trustees

Mrs Anne Ademuwagun - Chairperson

Mr Pius Alile Idele

Dr Emmanuel Kanu

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Tom Ademuwagun

Charlty Registration Number

1168025

Company Registration Number

8607452

Principal Address

34 Bartlett Street

Darlington

Durham

DL3 6NQ

Bankers

National Westminster Bank Plc

12 Market Place

Durham

DH1 3NG

Independent Examiner

Ayoks Consulting Limited

(International Accountant)

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Name: PIUS ALLE IDELE

Position: TRUSTEE

Signature: Pius Alle

Date: 29/04/2024.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 July 2023 which is set out on pages 7 - 12

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, FCCA
(International Accountant)
Ayoks Consulting Ltd
7th Floor
The Balance
2 Pinfold Street
Sheffield
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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2023

	Notes	Total 2023 £	Total 2022 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources	2	43,506	37,619
Activities in furtherance of chairty's object	3	5,815	14,989
Total Incoming Resources		<u>49,321</u>	<u>52,608</u>
RESOURCES EXPENDED			
Grants Paid	4	1,799	1,515
Charitable Expenditure	5	30,848	22,889
Management and Governance Cost	6	1,000	1,000
Total Resources Expended		<u>33,647</u>	<u>25,404</u>
Net Incoming/(Outgoing) Resources for the year		15,674	27,204
BALANCE AT BEGINNING OF THE YEAR	10	47,172	19,968
BALANCE AT ENDING OF THE YEAR		<u>62,846</u>	<u>47,172</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

BALANCE SHEET AS AT YEAR ENDED 31 JULY 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible Assets	7	12,288	4,454
CURRENT ASSETS			
Debtor and Prepayments		1,000	
Cash and bank balances	8	50,558	43,718
		51,558	43,718
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	1,000	1,000
NET CURRENT ASSETS		50,558	42,718
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		62,846	47,172
CHARITY FUNDS			
Unrestricted	10	62,846	47,172
Restricted		-	-
		62,846	47,172

Approved by the trustees and signed on their behalf by:

Name: PIUS ALLE IDELE

Position: TRUSTEE

Signature: Pius Alle

Date: 29/04/2024.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Motor Vehicle	20%
Computer	20%
Furniture & Fittings	20%

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

Tithe & Offering

Other collection

2023	2022
£	£
39,344	35,510
4,162	2,109
<u>43,506</u>	<u>37,619</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

Grant Received - Gift Aid

Grant Received - Others

2023	2022
£	£
5,815	14,989
-	-
<u>5,815</u>	<u>14,989</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2023	Total 2022
	£	£
4. Grant Paid		
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	300	300
Charitable giving - overseas	-	-
	300	300
List of Major Institutional grant paid	£	£
RCCG WEM & Central Office Contribution	565	715
RCCG Contribution - Area & Provincial Office support	934	500
Festival of Life & Other Evangelism Support	-	-
	1,499	1,215
Total	1,799	1,515
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2023	2022
	£	£
Telephone, Internet & Postage	1,908	1,863
Honorarium	1,600	255
Insurance & Licence	1,002	426
Professional Fee	946	1,800
Rent & Rate	6,803	9,682
Repairs, Maintenance & Miscellaneous	5,785	3,297
Stationeries, Printing & Publication	320	13
Hospitality & Refreshment	1,977	739
Depreciation	3,072	1,114
Travels & Subsistence	3,011	2,192
Hotel & Accommodation	1,361	-
Administrative Expenses	2,305	1,396
Welfare	200	-
Utility	558	112
	30,848	22,889

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2023 £	Total 2022 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	-	-
Accountancy fee	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

	Motor Vehicle £	Musical & Computer Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET				
Cost				
At 1 August 2022	1,299	10,595	3,652	15,546
Additions during the year	4,250	6,657	-	10,907
Disposal	-			-
At 31 July 2023	<u>5,549</u>	<u>17,252</u>	<u>3,652</u>	<u>26,453</u>

Depreciation				
At 1 August 2022	1,299	6,755	3,038	11,092
Charged for the year	850	2,099	123	3,072
At 31 July 2023	<u>2,149</u>	<u>8,854</u>	<u>3,161</u>	<u>14,164</u>

Net Book Value				
At 31 July 2023	<u>3,400</u>	<u>8,397</u>	<u>491</u>	<u>12,288</u>
At 31 July 2022	<u>-</u>	<u>3,840</u>	<u>614</u>	<u>4,454</u>

	2023 £	2022 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	50,558	43,718
	<u>50,558</u>	<u>43,718</u>

	2023 £	2022 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	2023	2022
	£	£
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	47,172	19,968
Income & Expenditure Account (current year)	15,674	27,204
	<u>62,846</u>	<u>47,172</u>

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
LIVING GRACE CHAPEL**

**Charity Reg No: 1168025
Company Reg No: 08607452**

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

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 JULY 2022

Trustees

Mrs Anne Ademuwagun - Chairperson

Mr Pius Alile Idele

Dr Emmanuel Kanu

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Tom Ademuwagun

Charity Registration Number

1168025

Company Registration Number

8607452

Principal Address

34 Bartlett Street

Darlington

Durham

DL3 6NQ

Bankers

National Westminster Bank Plc

12 Market Place

Durham

DH1 3NG

Independent Examiner

Ayoks Consulting Limited

(International Accountant)

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2020

STATUS

The charity is governed by memorandum and articles incorporated on 12 July 2013 at Companies House.
The charity was registered by Charity Commission on 05 July 2017 with registration number 1168025.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

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

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal objects are: to promote Christian religious purpose; to support the needy, homeless and vulnerable in our communities; to help facilitate inclusion and integration of other communities. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2020/21

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

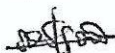
- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Name: Pius AILE IDELE

Position: Director

Signature: 

Date: 2/05/2023

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 July 2022 which is set out on pages 7 - 12

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting record were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

 24/05/23

Abiodun Akintebi FAIA, ACCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2022

	Notes	Total 2022 £	Total 2021 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources			
Activities in furtherance of charity's object	2	37,619	31,119
Total Incoming Resources	3	14,989	-
		<u>52,608</u>	<u>31,119</u>
RESOURCES EXPENDED			
Grants Paid			
Charitable Expenditure	4	1,515	815
Management and Governance Cost	5	23,889	16,564
Total Resources Expended	6	-	141
		<u>25,404</u>	<u>17,520</u>
Net Incoming/(Outgoing) Resources for the year		27,204	13,599
BALANCE AT BEGINNING OF THE YEAR	10	19,968	6,369
BALANCE AT ENDING OF THE YEAR		<u>47,172</u>	<u>19,968</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

BALANCE SHEET AS AT YEAR ENDED 31 JULY 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible Assets	7	4,454	3,567
CURRENT ASSETS			
Debtor and Prepayments			-
Cash and bank balances	8	43,718	16,901
		43,718	16,901
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	1,000	500
NET CURRENT ASSETS		42,718	16,401
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		47,172	19,968
CHARITY FUNDS			
Unrestricted	10	47,172	19,968
Restricted		-	-
		47,172	19,968

Approved by the trustees and signed on their behalf by:

Name: Pius AILE IDELE

Position: DIRECTOR

Signature: 

Date: 2/05/2023

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Motor Vehicle	20%
Computer	20%
Furniture & Fittings	20%

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

Tithe & Offering

Other collection

2022	2021
£	£
35,510	23,142
2,109	7,977
<u>37,619</u>	<u>31,119</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

Grant Received - Gift Aid

Grant Received - Others

2022	2021
£	£
14,989	-
-	-
<u>14,989</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2022 £	Total 2021 £
4. Grant Paid		
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	300	275
Charitable giving - overseas	-	-
	300	275
List of Major Institutional grant paid	£	£
RCCG WEM & Central Office Contribution	715	265
RCCG Contribution - Area & Provincial Office support	500	275
Festival of Life & Other Evangelism Support	-	-
	1,215	540
Total	1,515	815
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2022 £	2021 £
Telephone, Internet & Postage	1,863	1,636
Honorarium	255	-
Insurance & Licence	426	413
Professional Fee	2,800	500
Rent & Rate	9,682	9,846
Repairs, Maintenance & Miscellaneous	3,297	740
Stationeries, Printing & Publication	13	-
Hospitality & Refreshment	739	118
Depreciation	1,114	892
Travels & Subsistence	2,192	711
Hotel & Accommodation	-	-
Administrative Expenses	1,396	1,351
Welfare	-	100
Utility	112	257
	23,889	16,564

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2022 £	Total 2021 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	-	141
Staff Cost	-	-
	<u>-</u>	<u>141</u>

	Motor Vehicle £	Musical & Computer Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET				
Cost				
At 1 August 2021	1,299	8,595	3,652	13,546
Additions during the year	-	2,000	-	2,000
Disposal	-	-	-	-
At 31 July 2022	<u>1,299</u>	<u>10,595</u>	<u>3,652</u>	<u>15,546</u>
Depreciation				
At 1 August 2021	1,299	5,795	2,885	9,979
Charged for the year	-	960	153	1,114
At 31 July 2022	<u>1,299</u>	<u>6,755</u>	<u>3,038</u>	<u>11,092</u>
Net Book Value				
At 31 July 2022	<u>-</u>	<u>3,840</u>	<u>614</u>	<u>4,454</u>
At 31 July 2021	<u>-</u>	<u>2,800</u>	<u>767</u>	<u>3,567</u>

	2022 £	2021 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	<u>43,718</u>	<u>16,901</u>
	<u>43,718</u>	<u>16,901</u>

	2022 £	2021 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	<u>1,000</u>	<u>500</u>
	<u>1,000</u>	<u>500</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	2022	2021
	£	£
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	19,968	6,369
Income & Expenditure Account (current year)	27,204	13,599
	<u>47,172</u>	<u>19,968</u>

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
LIVING GRACE CHAPEL**

**Charity Reg No: 1168025
Company Reg No: 08607452**

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

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 JULY 2021

Trustees

Mrs Anne Ademuwagun - Chairperson

Mr Pius Alile Idele

Dr Emmanuel Kanu

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Tom Ademuwagun

Charity Registration Number

1168025

Company Registration Number

8607452

Principal Address

34 Bartlett Street

Darlington

Durham

DL3 6NQ

Bankers

National Westminster Bank Plc

12 Market Place

Durham

DH1 3NG

Accountants

Ayoks Consulting Limited

(International Accountant)

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2021

STATUS

The charity is governed by memorandum and articles incorporated on 12 July 2013 at Companies House.
The charity was registered by Charity Commission on 05 July 2017 with registration number 1168025.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day to day administration of the church.

RELATED PARTY RELATIONSHIPS

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

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal objects are: to promote Christian religious purpose; to support the needy, homeless and vulnerable in our communities; to help facilitate inclusion and integration of other communities. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 JULY 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the 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 Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Name: Pius Ahiwe Idele

Position: TRUSTEE

Signature: 

Date: 15/11/2021

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LIVING GRACE CHAPEL

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God (RCCG) Living Grace Chapel for the year ended 31 July 2021 which is set out on pages 7 - 12

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("The Act").

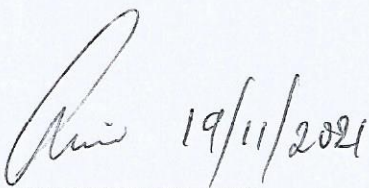
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, ACCA

Ayoks Consulting Limited

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2021

	Notes	Total 2021 £	Total 2020 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources	2	31,119	20,122
Activities in furtherance of charity's object	3	-	-
Total Incoming Resources		31,119	20,122
RESOURCES EXPENDED			
Grants Paid	4	815	940
Charitable Expenditure	5	16,564	15,786
Management and Governance Cost	6	141	-
Total Resources Expended		17,520	16,726
Net Incoming/(Outgoing) Resources for the year		13,599	3,396
BALANCE AT BEGINNING OF THE YEAR	10	6,369	2,973
BALANCE AT ENDING OF THE YEAR		19,968	6,369

Approved by the trustees and signed on their behalf by:

Name: Pius Ahize Idele

Position: TRUSTEE

Signature: [Signature]

Date: 15/11/2021

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

BALANCE SHEET AS AT YEAR ENDED 31 JULY 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible Assets	7	3,567	4,458
CURRENT ASSETS			
Debtor and Prepayments		-	3,854
Cash and bank balances	8	16,901	3,235
		16,901	7,089
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	500	5,178
NET CURRENT ASSETS		16,401	1,911
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		19,968	6,369
CHARITY FUNDS			
Unrestricted	10	19,968	6,369
Restricted		-	-
		19,968	6,369

Approved by the trustees and signed on their behalf by:

Name:

Position:

Signature:

Date:

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

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) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Motor Vehicle	20%
Computer	20%
Furniture & Fittings	20%

2. DONATIONS, LEGACIES AND SIMILAR

INCOMING RESOURCES

Tithe & Offering

Other collection

2021	2020
£	£
23,142	20,122
7,977	-
<u>31,119</u>	<u>20,122</u>

3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT

Grant Received - Gift Aid

Grant Received - Others

2021	2020
£	£
-	-
-	-
<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2021 £	Total 2020 £
4. Grant Paid		
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	<u>-</u>	<u>-</u>
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	275	300
Charitable giving - overseas	-	-
	<u>275</u>	<u>300</u>
List of Major Institutional grant paid	£	£
RCCG WEM & Central Office Contribution	265	540
RCCG Contribution - Area & Provincial Office support	275	100
Festival of Life & Other Evangelism Support	-	-
	<u>540</u>	<u>640</u>
Total	<u>815</u>	<u>940</u>
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2021 £	2020 £
Telephone, Internet & Postage	1,636	1,240
Honorarium	-	750
Insurance & Licence	413	412
Professional Fee	500	500
Rent & Rate	9,846	8,651
Repairs, Maintenance & Miscellaneous	740	455
Stationeries, Printing & Publication	-	-
Hospitality & Refreshment	118	9
Depreciation	892	1,114
Travels & Subsistence	711	1,132
Hotel & Accommodation	-	-
Administrative Expenses	1,351	322
Welfare	100	340
Utility	257	861
	<u>16,564</u>	<u>15,786</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2021 £	Total 2020 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	141	-
Staff Cost	-	-
	<u>141</u>	<u>-</u>

	Motor Vehicle £	Musical & Computer Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET				
Cost				
At 1 August 2020	1,299	8,595	3,652	13,546
Additions during the year	-	-	-	-
Disposal	-	-	-	-
At 31 July 2021	<u>1,299</u>	<u>8,595</u>	<u>3,652</u>	<u>13,546</u>
Depreciation				
At 1 August 2020	1,299	5,094	2,694	9,087
Charged for the year	-	700	191	892
At 31 July 2021	<u>1,299</u>	<u>5,795</u>	<u>2,885</u>	<u>9,979</u>
Net Book Value				
At 31 July 2021	<u>-</u>	<u>2,800</u>	<u>767</u>	<u>3,567</u>
At 31 July 2020	<u>-</u>	<u>3,500</u>	<u>958</u>	<u>4,458</u>

	2021 £	2020 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	16,901	3,235
	<u>16,901</u>	<u>3,235</u>

	2021 £	2020 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	500	5,178
	<u>500</u>	<u>5,178</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) LIVING GRACE CHAPEL

NOTES TO THE ACCOUNTS (CONTINUED)

	2021	2020
	£	£
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	6,369	2,973
Income & Expenditure Account (current year)	13,599	3,396
	<u>19,968</u>	<u>6,369</u>