

THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL'S CHAPEL

England & Wales · Charity number 1169428

Details

Other names RCCG EMMANUEL'S CHAPEL

Status Registered

Legal form Charitable company

Company number [10383737](#)

Registered 2016-09-30

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

Contact

Address Ground Floor
Synium House
Shallowford Court
r/o 94-96 High Street
Henley-In-Arden
B95 5FY

Phone 01628316960

Email emmanuelchapel@outlook.com

Website www.rccginslough.org

Activities

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

Activities: We are a Christian religious organisation based in Colnbrook Slough , we hold regular meeting twice a week . We support local charities with similar goals of advancement of Christian faith and poverty alleviation

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£97,008	£47,193	-	-
2024-09-30	£133,996	£61,708	-	-
2023-09-30	£105,621	£46,616	-	-
2022-09-30	£52,955	£29,136	-	-
2021-09-30	£49,194	£19,355	-	-
2020-09-30	£30,531	£14,140	-	-

Trustees

Name	Role	Appointed
Dr IMARENAKHUE KAY EDOKPAYI		2018-10-30
Dr YETUNDE TINUADE KOLADE		2016-09-20
OLUSEGUN OMOTAYO		2016-09-20
Olusayo Isola		2018-10-30
RICHARD IDOWU OKUNADE		2016-09-20

THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL'S CHAPEL

England & Wales - Charity number 1169428

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL



THE REDEEMED CHRISTIAN CHURCH OF GOD
EMMANUEL'S CHAPEL

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL

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Corporate Information

Registered Charity Number: 1169428

Registered Company Number: 10383737

Principal Office: 42 Wheatfield Close
Maidenhead
SL6 3PS

Parish Pastor: Pastor Abayomi Kolade

Board of Trustees: Pastor O Omotayo
Pastor R I Okunade
Dr (Mrs) Y T Kolade
Mr O Isola
Dr K Edokpayi

Bankers: Natwest Bank
Slough High street
118 High Street
Slough
SL1 1JH

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th September 2025.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 19th September 2016.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God, Emmanuel's Chapel Slough is a charity registered in 2016. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 5 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purposes", Emmanuel's Chapel Slough has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers who contribute enormously in various areas of service provision, development, and implementation of the church's vision. This period, the Charity had 13 volunteers. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The charity was able to hold its various services and program as scheduled. We inaugurated a new program of worship and praise in July during our anniversary celebrations.

We were also involved in a retreat program with another RCCG parish which served as a training for our various volunteer.

3.0 Financial Reviews

During the period, the charity received £97,008 in total income. Total resources expended was £47,193 thus resulting in a surplus of £49,814. Cash at the end of the period was £252,297.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, Emmanuel's Chapel Slough plans to organise more developmental seminar/conference and workshops for its members and local community. We also plan to start a food bank services to help the needy and the less privileged.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable 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.

This report was approved by the Board of Trustees on 06 January 2026 and signed on their behalf by:

Full Name: Pastor Olusegun Omotayo

Signature:

Position: Chairman

Date: 06 January 2026

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Emmanuel's Chapel
On accounts for the year ended: 30th September 2025
Charity No: 1169428

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 06 January 2026

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th September 2025

	Notes	2025	2025	2025	2024	2024	2024
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	76,050	-	76,050	106,036	-	106,036
Other income (Grants)	1	20,958	-	20,958	27,960	-	27,960
Total Income		97,008	-	97,008	133,996	-	133,996
Total Income		97,008	-	97,008	133,996	-	133,996
Expenditures on:							
Charitable Activities	2	28,201	-	28,201	37,182	-	37,182
Other Charitable Activities	2	18,232	-	18,232	21,596	-	21,596
Other Costs	2	760	-	760	2,929	-	2,929
Total Expenditures		47,193	-	47,193	61,708	-	61,708
Net income/(expenditure)		49,814	-	49,814	72,288	-	72,288
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		49,814	-	49,814	72,288	-	72,288
Reconciliation of funds:							
Total funds brought forward at 1 October 2024		232,390	-	232,390	160,102	-	160,102
Total funds carried forward at 30 September 2025		282,205	-	282,205	232,390	-	232,390

Statement of Financial Position: Year Ended 30th September 2025

	Notes	2025 £	2024 £
Fixed Asset			
Tangible assets	3	9,266	11,155
Total Fixed Asset		9,266	11,155
Current Assets			
Loans & Advances			
Accrued Income		17,491	24,388
Cash at bank and in hand		252,297	192,328
Other Debtors		5,000	5,000
Total Current Assets		274,789	221,716
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		1,850	481
Total Creditors: amounts falling due within one year		1,850	481
Net current assets (liabilities)		272,939	221,236
Total assets less current liabilities		282,205	232,390
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)			
Other Non-Current Liabilities			
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		282,205	232,390
The funds of the charity:			
Restricted Reserve			
General reserves		232,390	160,102
Surplus/(Deficit) for the year		49,815	72,288
Total charity funds		282,205	232,390

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Vehicles	25%
Equipment	33.33%

Notes to the Financial Statements: Year Ended 30th September 2025

1. Income

	2025	2024
	£	£
Income		
Donations and legacies	76,050	106,036
Restricted Income	-	-
Total donations & legacies	76,050	106,036
Other income		
Gift Aid Receipts	18,463	25,464
Other income	2,495	2,495
Total other income	20,958	27,960
Total Income	97,008	133,996

2. Expenditures

	2025	2024
	£	£
Charitable Activities		
Premises	11,626	9,771
Utilities	186	138
Travel	131	30
Motoring & Transportation	2,790	6,491
Insurance	2,235	2,220
Administration	1,054	7,281
Advertising	476	147
Operations	4,937	6,352
Finance Charges		
Depreciation	4,039	4,201
Honorarium	727	550
Total Charitable Activities	28,201	37,182
Other Charitable Activities		
Outreach	1,732	2,711
Central Office	14,356	17,314
Welfare & Benevolence	1,369	861
Charitable Donations	775	710
Total Other Charitable Activities	18,232	21,596
Other Costs		
Professional fees and services	760	2,929
Legal fees		
Total Other Costs	760	2,929

Notes to the Financial Statements: Year Ended 30th September 2025

3. Tangible assets

	Vehicles	Sound & Musical Equipment	Machinery Equipment	Fixtures & Fittings	Total
Cost	£	£	£		£
At 1st Oct 2024	8,950	5,964	1,400	-	16,314
Additions	-	2,150	-	-	2,150
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
At 30th Sep 2025	8,950	8,114	1,400	-	18,464
Depreciation					
At 1st Oct 2024	1,492	2,820	847	-	5,159
Charge for the year	2,051	1,565	424	-	4,039
Adjustments	-	-	-	-	-
At 30th Sep 2025	3,543	4,385	1,271	-	9,198
Net Book Value					
At 1st Oct 2024	7,458	3,144	553	-	11,155
At 30th Sep 2025	5,407	3,729	130	-	9,266

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were no payments or reimbursement of expenses to trustee members.

Notes to the Financial Statements: Year Ended 30th September 2025

6. Staff cost and numbers

	<u>2025</u>	<u>2024</u>
	£	£
Wages and salaries	-	-
Social security costs	-	-
	<u>-</u>	<u>-</u>

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

Pastoral	0	0
Admin	-	-
	<u>0</u>	<u>0</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL'S CHAPEL

England & Wales - Charity number 1169428

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL



THE REDEEMED CHRISTIAN CHURCH OF GOD
EMMANUEL'S CHAPEL

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL

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Pastor R I Okunade
Dr (Mrs) Y T Kolade
Mr O Isola
Dr K Edokpayi

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Board of Trustee's Report

1.0 Introduction

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Board of Trustee's Report

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We were also involved in a retreat program with another RCCG parish which served as a training for our various volunteer.

3.0 Financial Reviews

During the period, the charity received £133,996 in total income. Total resources expended was £61,708 thus resulting in a surplus of £72,288. Cash at the end of the period was £192,328.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

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Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable 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.

This report was approved by the Board of Trustees on 26 April 2025 and signed on their behalf by:

Full Name: Pastor Olusegun Omotayo

Signature:

Position: Chairman

Date: 26 April 2025

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Emmanuel's Chapel
On accounts for the year ended: 30th September 2024
Charity No: 1169428

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement


My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 26 April 2025

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th September 2024

	Notes	2024	2024	2024	2023	2023	2023
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	106,036	-	106,036	84,688	-	84,688
Other income (Grants)	1	27,960	-	27,960	20,933	-	20,933
Total Income		133,996	-	133,996	105,621	-	105,621
Total Income		133,996	-	133,996	105,621	-	105,621
Expenditures on:							
Charitable Activities	2	37,782	-	37,782	27,200	-	27,200
Other Charitable Activities	2	20,996	-	20,996	18,743	-	18,743
Other Costs	2	2,929	-	2,929	673	-	673
Total Expenditures		61,708	-	61,708	46,616	-	46,616
Net income/(expenditure)		72,288	-	72,288	59,005	-	59,005
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		72,288	-	72,288	59,005	-	59,005
Reconciliation of funds:							
Total funds brought forward at 1 October 2024		160,102	-	160,102	101,097	-	101,097
Total funds carried forward at 30 September 2024		232,390	-	232,390	160,102	-	160,102

Statement of Financial Position: Year Ended 30th September 2024

	Notes	2024 £	2023 £
Fixed Asset			
Tangible assets	3	11,155	9,875
Total Fixed Asset		11,155	9,875
Current Assets			
Loans & Advances		-	-
Accrued Income		24,388	19,478
Cash at bank and in hand		192,328	132,032
Other Debtors		5,000	-
Total Current Assets		221,716	151,510
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		481	1,283
Total Creditors: amounts falling due within one year		481	1,283
Net current assets (liabilities)		221,236	150,227
Total assets less current liabilities		232,390	160,102
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)		-	-
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		232,390	160,102
The funds of the charity:			
Restricted Reserve		-	-
General reserves		160,102	101,097
Surplus/(Deficit) for the year		72,288	59,005
Total charity funds		232,390	160,102

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Vehicles	25%
Equipment	33.33%

Notes to the Financial Statements: Year Ended 30th September 2024

1. Income

	2024	2023
	£	£
Income		
Donations and legacies	106,036	84,688
Restricted Income	-	-
Total donations & legacies	106,036	84,688
Other income		
Gift Aid Receipts	25,464	20,347
Other income	2,495	586
Total other income	27,960	20,933
Total Income	133,996	105,621

2. Expenditures

	2024	2023
	£	£
Charitable Activities		
Premises	9,771	8,366
Utilities	138	177
Travel	30	1,723
Motoring & Transportation	6,491	3,933
Insurance	2,220	1,030
Administration	7,281	1,980
Advertising	147	688
Operations	6,952	4,643
Finance Charges		
Depreciation	4,201	3,582
Honorarium	550	1,078
Total Charitable Activities	37,782	27,200
Other Charitable Activities		
Outreach	2,711	1,585
Central Office	16,714	13,647
Welfare & Benevolence	861	50
Charitable Donations	710	3,460
Total Other Charitable Activities	20,996	18,743
Other Costs		
Professional fees and services	2,305	-
Other costs		
Legal fees		
Accountancy fees	624	673
Total Other Costs	2,929	673

Notes to the Financial Statements: Year Ended 30th September 2024

3. Tangible assets

	Motor Vehicle	Sound & Musical Inst	Machinery & Equipment	Total
Cost	£	£	£	£
At 1st Oct 2023	10,350	2,964	1,400	14,714
Additions	8,950	3,000		11,950
Disposals	(10,350)	-		-
Revaluations		-		-
At 30th Sep 2024	<u>8,950</u>	<u>5,964</u>	<u>1,400</u>	<u>16,314</u>
Depreciation				
At 1st Oct 2023	2,588	1,866	385	4,839
Charge for the year	2,785	954	462	4,201
Adjustments	(3,881)	-	-	(3,881)
At 30th Sep 2024	<u>1,492</u>	<u>2,820</u>	<u>847</u>	<u>5,159</u>
Net Book Value				
At 1st Oct 2023	<u>7,762</u>	<u>1,098</u>	<u>1,015</u>	<u>9,875</u>
At 30th Sep 2024	<u>7,458</u>	<u>3,144</u>	<u>553</u>	<u>11,155</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCGG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were no payments or reimbursement of expenses to trustee members.

Notes to the Financial Statements: Year Ended 30th September 2024

6. Staff cost and numbers

	2024	2023
	£	£
Wages and salaries	-	-
Social security costs	-	-
	-	-

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

Pastoral	1	1
Admin	-	-
	1	1

THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL'S CHAPEL

England & Wales - Charity number 1169428

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL



THE REDEEMED CHRISTIAN CHURCH OF GOD
EMMANUEL'S CHAPEL

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL

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Corporate Information

Registered Charity Number: 1169428

Registered Company Number: 10383737

Principal Office: 42 Wheatfield Close
Maidenhead
SL6 3PS

Parish Pastor: Pastor Abayomi Kolade

Board of Trustees: Pastor O Omotayo
Pastor R I Okunade
Dr (Mrs) Y T Kolade
Mr O Isola
Dr K Edokpayi

Bankers: Natwest Bank
Slough High street
118 High Street
Slough
SL1 1JH

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th September 2023.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 19th September 2016.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God, Emmanuel's Chapel Slough is a charity registered in 2016. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 5 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purposes", Emmanuel's Chapel Slough has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers who contribute enormously in various areas of service provision, development, and implementation of the church's vision. This period, the Charity had 13 volunteers. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The charity was able to hold its various services and program as scheduled. We inaugurated a new program of worship and praise in July during our anniversary celebrations.

We were also involved in a retreat program with another RCCG parish which served as a training for our various volunteer.

3.0 Financial Reviews

During the period, the charity received £105,621 in total income. Total resources expended was £46,616 thus resulting in a surplus of £59,005. Cash at the end of the period was £132,032.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, Emmanuel's Chapel Slough plans to organise more developmental seminar/conference and workshops for its members and local community. We also plan to start a food bank services to help the needy and the less privileged.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable 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.

This report was approved by the Board of Trustees on 10 October 2023 and signed on their behalf by:

Full Name: Pastor Olusegun Omotayo

Signature:

Position: Chairman

Date: 10 October 2023

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Emmanuel's Chapel
On accounts for the year ended: 30th September 2023
Charity No: 1169428

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

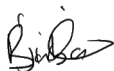
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 10 October 2023

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th September 2023

	Notes	2023	2023	2023	2022	2022	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	84,688	-	84,688	42,914	-	42,914
Other income (Grants)	1	20,933	-	20,933	10,042	-	10,042
Total Income		105,621	-	105,621	52,955	-	52,955
Total Income		105,621	-	105,621	52,955	-	52,955
Expenditures on:							
Charitable Activities	2	27,200	-	27,200	19,432	-	19,432
Other Charitable Activities	2	18,743	-	18,743	8,910	-	8,910
Other Costs	2	673	-	673	793	-	793
Total Expenditures		46,616	-	46,616	29,136	-	29,136
Net income/(expenditure)		59,005	-	59,005	23,820	-	23,820
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		59,005	-	59,005	23,820	-	23,820
Reconciliation of funds:							
Total funds brought forward at 1 October 2022		101,097	-	101,097	77,278	-	77,278
Total funds carried forward at 30 September 2023		160,102	-	160,102	101,097	-	101,097

Statement of Financial Position: Year Ended 30th September 2023

	Notes	2023	2022
		£	£
Fixed Asset			
Tangible assets	3	9,874	1,079
Total Fixed Asset		9,874	1,079
Current Assets			
Loans & Advances			
Accrued Income		19,478	9,870
Cash at bank and in hand		132,032	90,698
Other Debtors		-	-
Total Current Assets		151,510	100,568
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		1,283	550
Total Creditors: amounts falling due within one year		1,283	550
Net current assets (liabilities)		150,228	100,018
Total assets less current liabilities		160,102	101,097
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities			
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		160,102	101,097
The funds of the charity:			
Restricted Reserve			-
General reserves		101,097	77,278
Surplus/(Deficit) for the year		59,005	23,820
Total charity funds		160,102	101,097

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Vehicles	25%
Equipment	33.33%

Notes to the Financial Statements: Year Ended 30th September 2023

1. Income

	2023	2022
	£	£
Income		
Donations and legacies	84,688	42,914
Restricted Income	-	-
Total donations & legacies	84,688	42,914
Other income		
Gift Aid Receipts	20,347	10,042
Other income	586	-
Total other income	20,933	10,042
Total Income	105,621	52,955

2. Expenditures

	2023	2022
	£	£
Charitable Activities		
Premises	8,366	6,754
Utilities	177	45
Travel	1,723	234
Motoring & Transportation	3,933	2,563
Insurance	1,030	725
Administration	1,980	1,691
Advertising	688	497
Operations	4,643	4,760
Finance Charges		
Depreciation	3,582	563
Honorarium	1,078	1,600
Total Charitable Activities	27,200	19,432
Other Charitable Activities		
Outreach	1,585	480
Central Office	13,647	7,743
Welfare & Benevolence	50	37
Charitable Donations	3,460	650
Total Other Charitable Activities	18,743	8,910
Other Costs		
Professional fees and services	-	120
Other costs		
Legal fees		
Accountancy fees	673	673
Total Other Costs	673	793

Notes to the Financial Statements: Year Ended 30th September 2023

3. Tangible assets

	Motor Vehicle	Sound & Musical Inst	Machinery & Equipment	Total
Cost	£	£	£	£
At 1st Oct 2022		2,337		2,337
Additions	10350	627	1,400	12,377
Disposals		-		-
Revaluations		-		-
At 30th Sep 2023	<u>10,350</u>	<u>2,964</u>	<u>1,400</u>	<u>14,714</u>
Depreciation				
At 1st Oct 2022		1,257		1,257
Charge for the year	2587.5	609	385	3,582
Adjustments		-	-	-
At 30th Sep 2023	<u>2,588</u>	<u>1,867</u>	<u>385</u>	<u>4,839</u>
Net Book Value				
At 1st Oct 2022	<u>-</u>	<u>1,079</u>	<u>-</u>	<u>1,079</u>
At 30th Sep 2023	<u>7,763</u>	<u>1,097</u>	<u>1,015</u>	<u>9,874</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCGG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were no payments or reimbursement of expenses to trustee members.

Notes to the Financial Statements: Year Ended 30th September 2023

6. Staff cost and numbers

	2023	2022
	£	£
Wages and salaries	-	-
Social security costs	-	-
	-	-

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

Pastoral	1	1
Admin	-	-
	1	1

THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL'S CHAPEL

England & Wales - Charity number 1169428

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL



THE REDEEMED CHRISTIAN CHURCH OF GOD
EMMANUEL'S CHAPEL

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL

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Corporate Information

Registered Charity Number: 1169428

Registered Company Number: 10383737

Principal Office: 42 Wheatfield Close
Maidenhead
SL6 3PS

Parish Pastor: Pastor Abayomi Kolade

Board of Trustees: Pastor O Omotayo
Pastor R I Okunade
Dr (Mrs) Y T Kolade
Mr O Isola
Dr K Edokpayi

Bankers: Natwest Bank
Slough High street
118 High Street
Slough
SL1 1JH

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th September 2022.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 19th September 2016.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God, Emmanuel's Chapel Slough is a charity registered in 2016. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 5 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purposes", Emmanuel's Chapel Slough has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers who contribute enormously in various areas of service provision, development, and implementation of the church's vision. This period, the Charity had 13 volunteers. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The charity was able to hold its various services and program as scheduled. We inaugurated a new program of worship and praise in July during our anniversary celebrations.

We were also involved in a retreat program with another RCCG parish which served as a training for our various volunteer.

3.0 Financial Reviews

During the period, the charity received £52,955 in total income. Total resources expended was £29,136 thus resulting in a surplus of £23,820. Cash at the end of the period was £90,698.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, Emmanuel's Chapel Slough plans to organise more developmental seminar/conference and workshops for its members and local community. We also plan to start a food bank services to help the needy and the less Privileged.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable 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.

This report was approved by the Board of Trustees on 12th December 2022 and signed on their behalf by:

Full Name: Pastor Olusegun Omotayo

Signature:

Position: Chairman

Date: 12th December 2022

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Emmanuel's Chapel

On accounts for the year ended: 30th September 2022

Charity No: 1169428

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 12th December 2022

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th September 2022

	Notes	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £
Income:							
Donations and legacies	1	42,914	-	42,914	38,643	-	38,643
Other income (Grants)	1	10,042	-	10,042	10,551	-	10,551
Total Income		52,955	-	52,955	49,194	-	49,194
Total Income		52,955	-	52,955	49,194	-	49,194
Expenditures on:							
Charitable Activities	2	19,432	-	19,432	6,960	-	6,960
Other Charitable Activities	2	8,910	-	8,910	11,775	-	11,775
Other Costs	2	793	-	793	620	-	620
Total Expenditures		29,136	-	29,136	19,355	-	19,355
Net income/(expenditure)		23,820	-	23,820	29,839	-	29,839
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		23,820	-	23,820	29,839	-	29,839
Reconciliation of funds:							
Total funds brought forward at 1 October 2021		77,278	-	77,278	47,439	-	47,439
Total funds carried forward at 30 September 2022		101,097	-	101,097	77,278	-	77,278

Statement of Financial Position: Year Ended 30th September 2022

	Notes	2022	2021
		£	£
Fixed Asset			
Tangible assets	3	1,079	1,119
Total Fixed Asset		1,079	1,119
Current Assets			
Loans & Advances		-	-
Accrued Income		9,870	8,888
Cash at bank and in hand		90,698	67,822
Other Debtors		-	-
Total Current Assets		100,568	76,709
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		550	550
Total Creditors: amounts falling due within one year		550	550
Net current assets (liabilities)		100,018	76,159
Total assets less current liabilities		101,097	77,278
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		101,097	77,278
The funds of the charity:			
Restricted Reserve			
General reserves		77,278	47,439
Surplus/(Deficit) for the year		23,820	29,839
Total charity funds		101,097	77,278

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Vehicles	25%
Equipment	33.33%

Notes to the Financial Statements: Year Ended 30th September 2022

1. Income

	2022	2021
	£	£
Income		
Donations and legacies	42,914	38,643
Restricted Income	-	-
Total donations & legacies	42,914	38,643
Other income		
Gift Aid Receipts	10,042	10,551
Other income	-	-
Total other income	10,042	10,551
Total Income	52,955	49,194

2. Expenditures

	2022	2021
	£	£
Charitable Activities		
Premises	6,754	1,537
Utilities	45	-
Travel	234	-
Motoring & Transportation	2,563	2,690
Insurance	-	-
Administration	1,691	413
Advertising	614	191
Operations	4,643	1,141
Finance Charges	-	20
Depreciation	563	140
Honorarium	1,600	104
Total Charitable Activities	18,708	6,235
Other Charitable Activities		
Outreach	480	480
Central Office	7,743	9,950
Welfare & Benevolence	37	-
Charitable Donations	650	1,345
Total Other Charitable Activities	8,910	11,775
Other Costs		
Professional fees and services	845	725
Other costs	-	-
Legal fees	-	-
Accountancy fees	673	620
Total Other Costs	1,518	1,345

Notes to the Financial Statements: Year Ended 30th September 2022

3. Tangible assets

	Motor Vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
At 1 October 2021	5,550	-	1,813	7,363
Additions		-	524	524
Disposals		-		-
Revaluations		-		-
At 30 September 2022	<u>5,550</u>	<u>-</u>	<u>2,337</u>	<u>7,887</u>
Depreciation				
At 1 October 2021	5,550	-	694	6,244
Charge for the year	-	-	563	563
Adjustments	-	-	-	-
At 30 September 2022	<u>5,550</u>	<u>-</u>	<u>1,257</u>	<u>6,807</u>
Net Book Value				
At 1 October 2021	<u>-</u>	<u>-</u>	<u>1,119</u>	<u>1,119</u>
At 30 September 2022	<u>-</u>	<u>-</u>	<u>1,080</u>	<u>1,080</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were no payments or reimbursement of expenses to trustee members.

Notes to the Financial Statements: Year Ended 30th September 2022

6. Staff cost and numbers

	<u>2022</u>	<u>2021</u>
	£	£
Wages and salaries	-	-
Social security costs	-	-
	<u>-</u>	<u>-</u>

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

Pastoral	-	-
Admin	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL'S CHAPEL

England & Wales - Charity number 1169428

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL



THE REDEEMED CHRISTIAN CHURCH OF GOD
EMMANUEL'S CHAPEL

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD

EMMANUEL'S CHAPEL

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Corporate Information

Registered Charity Number: 1169428

Registered Company Number: 10383737

Principal Office: 42 Wheatfield Close
Maidenhead
SL6 3PS

Parish Pastor: Pastor Abayomi Kolade

Board of Trustees: Pastor O Omotayo
Pastor R I Okunade
Dr (Mrs) Y T Kolade
Mr O Isola
Dr K Edokpayi

Bankers: Natwest Bank
Slough High street
118 High Street
Slough
SL1 1JH

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th September 2021.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 19th September 2016.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God, Emmanuel's Chapel Slough is a charity registered in 2016. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 5 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

Board of Trustee's Report

2.2 Grant Making Policies

Under the "Agreement for Common Purposes", Emmanuel's Chapel Slough has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers who contribute enormously in various areas of service provision, development, and implementation of the church's vision. This period, the Charity had 13 volunteers. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The charity was able to hold its various services and program as scheduled. We inaugurated a new program of worship and praise in July during our anniversary celebrations.

We were also involved in a retreat program with another RCCG parish which served as a training for our various volunteer.

3.0 Financial Reviews

During the period, the charity received £49,194 in total income. Total resources expended was £19,355 thus resulting in a surplus of £29,839. Cash at the end of the period was £67,822.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, Emmanuel's Chapel Slough plans to organise more developmental seminar/conference and workshops for its members and local community. We also plan to start a food bank services to help the needy and the less Privileged.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgments and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable 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.

This report was approved by the Board of Trustees on 14th June 2022 and signed on their behalf by:

Full Name: Pastor Olusegun Omotayo

Signature:

Position: Chairman

Date: 14th June 2022

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Emmanuel's Chapel
On accounts for the year ended: 30th September 2021
Charity No: 1169428

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 14th June 2022

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th September 2021

	Notes	2021	2021	2021	2020	2020	2020
		Unrestrict ed Funds	Restricted Funds	Total Funds	Unrestrict ed Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	38,643	-	38,643	24,842	-	24,842
Other income (Grants)	1	10,551	-	10,551	5,689	-	5,689
Total Income		49,194	-	49,194	30,531	-	30,531
Total Income		49,194	-	49,194	30,531	-	30,531
Expenditures on:							
Charitable Activities	2	6,960	-	6,960	9,223	-	9,223
Other Charitable Activities	2	11,775	-	11,775	6,618	-	6,618
Other Costs	2	620	-	620	550	-	550
Total Expenditures		19,355	-	19,355	16,391	-	16,391
Net income/(expenditure)		29,839	-	29,839	14,140	-	14,140
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		29,839	-	29,839	14,140	-	14,140
Reconciliation of funds:							
Total funds brought forward at 1 October 2020		47,439	-	47,439	33,299	-	33,299
Total funds carried forward at 30 September 2021		77,278	-	77,278	47,439	-	47,439

Statement of Financial Position: Year Ended 30th September 2021

	Notes	2021 £	2020 £
Fixed Asset			
Tangible assets	3	1,119	0
Total Fixed Asset		1,119	0
Current Assets			
Loans & Advances		-	-
Accrued Income		8,888	4,200
Cash at bank and in hand		67,822	43,788
Other Debtors		-	-
Total Current Assets		76,709	47,988
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		550	550
Total Creditors: amounts falling due within one year		550	550
Net current assets (liabilities)		76,159	47,438
Total assets less current liabilities		77,278	47,439
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		77,278	47,439
The funds of the charity:			
Restricted Reserve			
General reserves		47,439	33,299
Surplus/(Deficit) for the year		29,839	14,140
Total charity funds		77,278	47,439

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Vehicles	25%
Equipment	33.33%

Notes to the Financial Statements: Year Ended 30th September 2021

1. Income

	2021	2020
	£	£
Income		
Donations and legacies	38,643	24,842
Restricted Income	-	-
Total donations & legacies	38,643	24,842
Other income		
Gift Aid Receipts	10,551	5,689
Other income	-	-
Total other income	10,551	5,689
Total Income	49,194	30,531

2. Expenditures

	2021	2020
	£	£
Charitable Activities		
Premises	1,537	2,130
Utilities	-	-
Travel	-	81
Motoring & Transportation	2,690	1,737
Insurance	-	797
Administration	1,241	2,091
Advertising	191	50
Operations	1,058	766
Finance Charges	-	-
Depreciation	140	1,572
Honorarium	104	-
Total Charitable Activities	6,960	9,223
Other Charitable Activities		
Outreach	480	1,180
Central Office	9,950	2,179
Welfare & Benevolence	-	-
Charitable Donations	1,345	3,259
Total Other Charitable Activities	11,775	6,618
Other Costs		
Professional fees and services	-	-
Other costs	-	-
Legal fees	-	-
Accountancy fees	620	550
Total Other Costs	620	550

Notes to the Financial Statements: Year Ended 30th September 2021

3. Tangible assets

	Motor Vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
At 1 October 2020	5,550	-	554	6,104
Additions		-	1,258	1,258
Disposals		-		-
Revaluations		-		-
At 30 September 2021	<u>5,550</u>	<u>-</u>	<u>1,813</u>	<u>7,363</u>
Depreciation				
At 1 October 2020	5,550	-	554	6,104
Charge for the year	-	-	140	140
Adjustments	-	-	-	-
At 30 September 2021	<u>5,550</u>	<u>-</u>	<u>694</u>	<u>6,244</u>
Net Book Value				
At 1 October 2020	<u>-</u>	<u>-</u>	<u>0</u>	<u>0</u>
At 30 September 2021	<u>-</u>	<u>-</u>	<u>1,119</u>	<u>1,119</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCGG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were no payments or reimbursement of expenses to trustee members.

Notes to the Financial Statements: Year Ended 30th September 2021

6. Staff cost and numbers

	2021	2020
	£	£
Wages and salaries	-	-
Social security costs	-	-
	-	-

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

Pastoral	1	1
Admin	-	-
	1	1