

THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY

England & Wales - Charity number 1169546

Details

Other names	RCCG CALVARY LOVE CITY
Status	Registered
Legal form	Trust
Registered	2016-10-10
Register	View on the Charity Commission register

Contact

Address	10 Scafell Close Ellesmere Port CH66 1TZ
Phone	07878263499
Email	info@rccgcalvarylovecity.org
Website	www.rccgcalvarylovecity.org

Activities

Objects: THE OBJECT OF THE TRUST WHICH IS FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.

Activities: RCCG - Calvary Love City Chester had a variety of activities and events towards achieving its objectives of advancing the Christian faith - Water and Holy Spirit Baptismal Class for new converts. Conferences were also held for young people tagged "Addiction For Jesus" and CLCC Leaders retreat. Calvary Love City Christmas community outreach (visit to residential care home).

Classification

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

Geography

- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£182,316	£139,444	-	-
2024-04-30	£215,403	£125,669	-	-
2023-04-30	£148,285	£90,758	-	-
2022-04-30	£121,896	£71,816	-	-
2021-04-30	£85,351	£42,290	-	-

Trustees

Name	Role	Appointed
ABIDEMI KAZEEM AJADI	Chair	2015-07-08
CHUKWUMA ONYEOJI		2025-11-13
ESTHER ITOHAN ITEMAN		2015-07-08
OLUWAKEMI SHEKINAH FAKOYA		2015-07-08

THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY

England & Wales - Charity number 1169546

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD
CALVARY LOVE CITY, CHESTER (CLCC)**

**ANNUAL ACCOUNTS
For the year ended 30 APRIL 2025**

CHARITY NO 1169546

**KAYAJ&CO LTD
Chartered Accountants
34 Padbury Way
Bolton
Manchester
BL2 5DQ**

THE REDEEMED CHRISTIAN CHURCH OF GOD
CALVARY LOVE CITY, CHESTER (CLCC)

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THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY, CHESTER (CLCC)

ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 APRIL, 2025

General Overseer	Pastor E A Adeboye
Trustees	Mr Abidemi Ajadi Pastor Basil Chukwuma Onyeoji Mrs Kemi Fakoya Mrs Esther Itehan
Minister In Charge	Pastor Basil Chukwuma Onyeoji
Charity registration no	1169546
Principal Office	Pastor Basil Chukwuma Onyeoji 10 Seafell Close Ellesmere Port CH66 1TZ
Independent Examiner	Kayode Idowu KAYAJ&CO LTD Chartered Accountants 34 Padbury Way Bolton Manchester BL2 5DQ
Banker	Barclays Bank, Leicester, LE87 2BB

THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY, CHESTER (CLCC)

TRUSTEES' REPORT FOR THE REAR ENDED 30 APRIL, 2025

The Trustees present their annual report together with the financial statements of the Redeemed Christian Church of God, Calvary Love City, Chester (the charity) for the year ended 30 April 2025. The Trustees confirm that the annual report and financial statement of the charity comply with the current statutory requirement, the requirement of the charity's governing document and the provisions of the Statement of the Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

A. CONSTITUTION

The Church is constituted under a Trust Deed dated 10 October 2016

B. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the Charity is the responsibility of the Trustees who are appointed and co-opted under the Trust deed.

C. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chairman and other Trustees, follow by a series of short meetings with the Minister in Charge on the power and responsibilities of the Trustees.

D. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Church is organised so that the trustees meet regularly to manage its affairs. The day-to-day administration of the Church is managed by the parish Pastor and volunteers.

E. RELATED PARTY RELATIONSHIPS

Calvary Love City, Chester parish is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

F. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks

G. GRANT MAKING POLICY

The Church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission (WEM) Festival of Life and other RCCG programmes. The Church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The Church gives occasional help in form of finance to congregational members who are in need.

OBJECTIVES AND ACTIVITIES

A. POLICIES AND OBJECTIVES

The objectives of the church are:

The advancement of the Christian faith worldwide
The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

B. STRATEGIES FOR ACHIEVING OBJECTIVES

The Church has adopted the following strategies for achieving the above objectives.

- Organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate.
- Planting of churches and
- Support for other charities and events with similar objectives.
- Social action initiatives in the community

C. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly Bible Studies, Prayer meetings and fellowship.

D. VOLUNTEER MANAGEMENT

The Church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

E. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

F. VULNERABLE BENEFICIARIES

The Church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

G. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee conflict with any personal interest they may have.

H. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30 APRIL, 2025**

ACHIEVEMENTS AND PERFORMANCE

A. REVIEW OF ACTIVITIES

The Church undertook the following activities during the year under review

1. Welfare check and support for members of our community
2. Donations to local community groups in the Chester area, This financial year we made donation of Christmas gifts and Cake to Chester residential care home in Chester
3. Support for new students arriving Cjester University for academic sessions, also supports were offered in the area of networking and jobs
4. We also support in area of poverty alleviation to member and residents

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30 APRIL, 2025**

FINANCIAL REVIEW

A. RESERVE POLICY

The church continue to experience a significant growth in 2024/25 financial year and members continue to be generous. The church is reporting a surplus for the year of **£42,872 which is a decrease from 2023/24 position (due to 10th year anniversary celebration and the decision to align gift aid claim to the financial year)** and net assets of £322,368

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ("The free reserves") held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

B. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

PLANS FOR THE FUTURE

A. FUTURE DEVELOPMENTS

The process of acquiring a permanent building for the Church is in progress and at an advance stage and we are also praying that God will help us establish another parish.

with its own place of worship. We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment, train the volunteers and ministers through various courses and seminars.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales 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 incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 report was approved by the Trustees on this day and signed on their behalf by:

ON BEHALF OF THE BOARD



Name: **ABIDEMI ASADI**

Position: **CHAIRMAN**

Date: **25/02/2026**

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 APRIL 2025**

I report on the accounts for the year ended 30 APRIL 2025 set out on pages 7 to 11

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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Direction given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the 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 statements below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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

Kayode Idowu

KAYAJ&CO Ltd
Chartered Accountants
34 Padbury Way
Bolton
BL2 5DQ

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2025

	Notes	2025	2024
		Unrestricted Funds £	Unrestricted Funds £
INCOME RESOURCES			
Incoming resources from generated funds			
Voluntary Income	2	182,318	215,403
Total Incoming resources		<u>182,318</u>	<u>215,403</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	44,175	40,066
Governance costs	4	95,259	98,507
		<u>139,434</u>	<u>138,573</u>
Surplus/(deficit) for the year		42,872	98,734
Total Funds Brought Forward		279,496	190,752
Total Fund Carried Forward		<u><u>322,368</u></u>	<u><u>279,496</u></u>


**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2024**

BALANCE SHEET AS AT 30 APRIL 2025

Notes	2025	2024
	Unrestricted Funds £	Unrestricted Funds £
FIXED ASSETS		
Tangible assets	<u>16,310</u>	<u>6,385</u>
CURRENT ASSETS		
Cash at bank & in Hand	292,820	269,511
Debtors	6 <u>14,038</u>	<u>3,600</u>
	306,858	273,111
CREDITORS		
Amounts falling due within one year	7 <u>-800</u>	<u>-</u>
NET CURRENT ASSETS	<u>306,058</u>	<u>273,111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>322,368</u>	<u>279,496</u>
CREDITORS		
Amounts falling due after more than one year	<u>-</u>	<u>0</u>
NETS ASSETS	<u>322,368</u>	<u>279,496</u>
FUNDS		
Unrestricted funds		
General fund	<u>322,368</u>	279,496
TOTAL FUNDS	<u>322,368</u>	<u>279,496</u>

The financial statements were approved by the Board of Trustees on the this day and were signed on its behalf by

ON BEHALF OF THE BOARD:


 Name: Abidemi Ajadi
 Position: Chairman
 Date: 25/02/2026

**REDEEMED CHRISTIAN CHURCH OF GOD
CHRIST FOR LIFE**

**Notes to the Financial Statements
30-Apr-25**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purpose within the object of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purpose.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

2025

£

Total Donation received (Tithe, offering and Thanksgiving)	156,142
Gift aid relaim on donation	14,038
Bank Interest received	3,710
Other donation outside above	8,426
	<u>182,316</u>

REDEEMED CHRISTIAN CHURCH OF GOD
CALVARY LOVE CITY (CLOC)

Notes to the Financial Statements
30-Apr-25

3 CHARITABLE ACTIVITIES COSTS

	Direct Costs
	2025
	£
Charitable Donations	7,639
Honarium & Gift Expenses	4,750
Welfare	27,751
WEM	3,360
COF	675
Resources expended on charitable activities	<u>44,175</u>

4 GOVERNANCE COSTS

	2025
	£
Rent & Rates	20,760
Postage & stationery	1,541
Insurance	573
Repairs and maintenance	371
Accountancy fees	1,550
Travel & Transport expenses	11,043
Conference & Event expenses	14,834
Leadership Training & Development	5,720
Refreshment & Hospitality	12,351
Telephone & Internet	1,470
Media Expenses	4,576
Instruments & equipment	469
Depreciation	7,770
Pastoral expenses	10,000
Security	1,058
Cleaning	1,181
	<u>96,269</u>

5. TRUSTEE'S REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 APRIL 2025.

There were no trustees expenses paid in the year ended 30 APRIL 2025

REDEEMED CHRISTIAN CHURCH OF GOD
CALVARY LOVE CITY (CLCC)

Notes to the Financial Statements
30-Apr-25

6.	DEBTORS	2025
		£
	Gift aid reclaim	10,438
		<u>10,438</u>

7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025
		£
	Accrued Accountancy fee 2025	800
	WEM	<u>800</u>

8.	TANGIBLE ASSETS		
	Furniture	Musical & Technical Equipment	Total
	£	£	£
	COST		
	As at 1 May 2024	55,992	61,327
	Additions	17,695	17,695
	Disposal		
	<u>As at 30 April 2025</u>	<u>73,687</u>	<u>79,022</u>
	DEPRECIATION		
	As at 1 May 2024	49,607	54,942
	For the year	7,770	7,770
	Disposal		
	<u>As at 30 April 2025</u>	<u>57,377</u>	<u>62,712</u>
	Net Book Value		
	At 30 April 2025	16,310	16,310
	At 30 April 2024	6,385	6,385

THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY

England & Wales - Charity number 1169546

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD - CALVARY LOVE CITY CHESTER (CLCC)

(REGISTERED CHARITY NUMBER - 1169546)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024.

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Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Trustees Annual Report

For The Year Ended 30 April 2024.

Charity's Registration Number

1169546

Charity's Full Name

Redeemed Christian Church Of God - Calvary Love City Chester (CLCC)

Trustees

Mr Abidemi Ajadi

Pastor Basil Chukwuma Onyeoji

Mrs Kemi Fakoya

Mrs Esther Iteman

Principal Contact Address

Pastor Basil Chukwuma Onyeoji

10 Scaffell Close

Ellesmere Port

CH66 1TZ

Bankers

Barclays Bank

Leicester

LE87 2BB

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Documents

RCCG - Calvary Love City Chester with registered Charity Number 1169546 was registered on 10 October, 2016 and it is governed by a Trust Deed.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)
Trustees Annual Report (Contd)
For The Year Ended 30 April 2024.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

RCCG-Calvary Love City Chester carries out the following activities during the year under review:

- Welfare check and support for members of our community
- Donations to local community groups in the chester area. This year we made a donation of Christmas gifts and a cake to Chester lodge residential care home in Chester. Our next donation the community was just before Christmas, we made up to 50 food parcels which we donated 25 to the local food bank via Chester Cathedral and the other 25 to the share shop to help the homeless in Chester.
- Support for new students arriving Chester University for the academic session and supports were offered academic support on writing good essays and avoiding plagiarism and networking/finding jobs.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

 23/01/2025

Signed Date

Abidemi Ajadi Chamma.

Name Position

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Independent Examiners Report on the Accounts

For The Year Ended 30 April 2024.

I report on the accounts of the RCCG Calvary Love City Chester (CLCC)
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act;
and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation from the trustees concerning any such matters.

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

Independent Examiners Statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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: Babatunde Mosaku

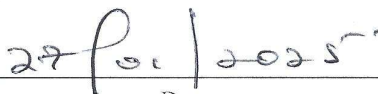
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Statement of Financial Activities

For The Year Ended 30 April 2024.


	Notes	2024 £	2023 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	156,291	148,286
Gift Aid		57,400	
Interest		1,712	149
Total Incoming Resources		<u>215,403</u>	<u>148,435</u>
Resources Expenses			
Conference & Event Expenses		1,000	1,676
Travel & Transport Expenses		8,907	3,442
Charitable Donations		12,500	3,439
Printing & Stationery		-	149
Rent and Rates		14,115	15,111
Honorarium & Gift Expenses		7,600	13,600
Refreshments & Hospitality		6,845	9,255
Repairs & Maintenance		4,354	846
Accountancy Fees		3,400	600
WEM		1,680	1,520
Depreciation		11,198	10,660
COF		420	300
Leadership Training & Development		23,590	1,354
Insurance		776	529
Telephone		2,334	1,945
Cleaning		834	650
Others		-	-
Professional Fees		6,480	10,610
Welfare		18,288	11,501
Mission Contribution			3,720
Advert & Publicity		2,348	-
Total Resources Expended		<u>126,669</u>	<u>90,907</u>
Net Incoming / (Outgoing) Resources		88,734	57,528
Total Funds Brought Forward		190,762	133,234
Total Funds Carried Forward		<u>279,496</u>	<u>190,762</u>

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)
 Statement of Asset and Liabilities
 As At 30 April 2024.

	2024	2023
Fixed Asset	£	£
Tangible Asset	6,385	14,891
Current Assets		
Debtors	3,600	5,000
Cash at Bank & in Hand	269,511	170,871
	273,111	175,871
Creditors Amount Falling due within One year	-	-
	273,111	175,871
Total Assets less Current Liabilities	279,496	190,762
Creditors: Amounts Falling due after more than one year	-	-
Total Net Assets	279,496	190,762
Represented by		
Accumulated Fund		
Unrestricted Income	279,496	190,762
Restricted Income	-	-
	279,496	190,762

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees


 Signed _____ Date 23/01/2025
 Abidemi Ajadi Chairman
 Name _____ Position _____

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account

For The Year Ended 30 April 2024.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" ing by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the ls within the period covered these by accounts.

(c) These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their sets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment 20%

2 Fixed Assets -

	Furniture	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£
As at 1 May 2023	5,335	53,300	58,635
Additions	-	2,692	2,692
Disposal	-	-	-
As at 30 April 2024.	5,335	55,992	61,327
Depreciation	£	£	£
As at 1 May 2023	5,335	38,409	43,744
Charge for this period	-	11,198	11,198
Disposal	-	-	-
As at 30 April 2024.	5,335	49,607	54,942
Net Book Value			
As at 30 April 2024.	-	6,385	6,385
As at 30 April 2023.	-	14,891	14,891

3 Donations, Legacies and other Similar Incoming Resources

	2024	2023
	£	£
Tithe	63,738	78,528
Offering	75,881	46,886
Thanksgiving	1,473	4,651
Building	11,101	15,839
First Fruit	4,097	1,932
Other income	-	450
	156,291	148,286

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account (cont.)

For The Year Ended 30 April 2022.

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY

England & Wales - Charity number 1169546

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD - CALVARY LOVE CITY CHESTER (CLCC)

(REGISTERED CHARITY NUMBER - 1169546)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023.

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Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Trustees Annual Report

For The Year Ended 30 April 2023.

Charity's Registration Number

1169546

Charity's Full Name

Redeemed Christian Church Of God - Calvary Love City Chester (CLCC)

Trustees

Mr Abidemi Ajadi

Pastor Basil Chukwuma Onyeoji

Mrs Kemi Fakoya

Mrs Esther Iteman

Principal Contact Address

Pastor Basil Chukwuma Onyeoji

10 Scaffell Close

Ellesmere Port

CH66 1TZ

Bankers

Barclays Bank

Leicester

LE87 2BB

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Documents

RCCG - Calvary Love City Chester with registered Charity Number 1169546 was registered on 10 October, 2016 and it is governed by a Trust Deed.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Trustees Annual Report (Contd)

For The Year Ended 30 April 20223

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

RCCG-Calvary Love City Chester carries out the following activities during the year under review:

- Welfare check and support for members of our community
- Donations to local community groups un the chester area. This year we made a donation of Christmas gifts and a cake to Chester lodge residential care home in Chester. Our next donation the community was just before Christmas, we made up to 50 food parcels which we donated 25 to the local food bank via Chester Cathedral and the other 25 to the share shop to help the homeless in Chester.
- Support for new students arriving Chester University for the academic session and supports were offered academic support on writing good essays and avoiding plagiarism and networking/finding jobs.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to


- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

 21/10/2023

Signed

Date

Abidemi Ajadi Chairman

Name

Position

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Independent Examiners Report on the Accounts

For The Year Ended 30 April 2023.

I report on the accounts of the RCCG Calvary Love City Chester (CLCC)

set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation from the trustees concerning any such matters.

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

Independent Examiners Statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Statement of Financial Activities

For The Year Ended 30 April 2023.

	Notes	2023 £	2022 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	148,285	107,273
Gift Aid		-	14,623
Interest		149	
Total Incoming Resources		<u>148,285</u>	<u>121,896</u>
Resources Expenses			
Conference & Event Expenses		1,676	4,085
Travel & Transport Expenses		3,442	6,413
Charitable Donations		3,439	6,994
Printing & Stationery		-	4,000
Rent and Rates		15,111	19,246
Honorarium & Gift Expenses		13,600	3,569
Refreshments & Hospitality		9,255	992
Repairs & Maintenance		846	328
Accountancy Fees		600	1,700
WEM		1,520	3,340
Depreciation		10,660	8,358
COF		300	-
Leadership Training & Development		1,354	3,675
Insurance		529	481
Telephone		1,945	2,001
Cleaning		650	384
Others		-	-
Professional Fees		10,610	
Welfare		11,501	5,250
Mission Contribution		3,720	
Advert & Publicity		-	1,000
Total Resources Expended		<u>90,758</u>	<u>71,816</u>
Net Incoming / (Outgoing) Resources		57,528	50,080
Total Funds Brought Forward		133,234	83,154
Total Funds Carried Forward		<u><u>190,762</u></u>	<u><u>133,234</u></u>


Redeemed Christian Church of God - Calvary Love City Chester (CLCC)
Statement of Assets and Liabilities

As At 30 April 2023.

	2023	2022
Fixed Asset		
Tangible Asset	£ 14,891	£ 14,041
Current Assets		
Debtors	5,000	-
Cash at Bank & in Hand	170,870	119,193
	175,870	119,193
Creditors Amount Falling due within One year	-	-
	175,870	119,193
Total Assets less Current Liabilities	190,762	133,234
Creditors: Amounts Falling due after more than one year	-	-
Total Net Assets	190,762	133,234
Represented by		
Accumulated Fund		
Unrestricted Income	190,762	133,234
Restricted Income	-	-
	190,762	133,234

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees


Signed _____ Date 21/10/2023

Abidemi Ajadi _____ Trustee (Chairman)
Name Position

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account

For The Year Ended 30 April 2023.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" ing by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the ls within the period covered these by accounts.

(c) These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their sets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment 20%

2 Fixed Assets -

	Furniture	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£
As at 1 May 2022	5,335	41,790	47,125
Additions	-	11,510	11,510
Disposal	-	-	-
As at 30 April 2023.	5,335	53,300	58,635
Depreciation	£	£	£
As at 1 May 2022	5,335	27,749	33,084
Charge for this period	-	10,660	10,660
Disposal	-	-	-
As at 30 April 2023.	5,335	38,409	43,744
Net Book Value			
As at 30 April 2023.	-	14,891	14,891
As at 30 April 2022.	-	14,041	14,041

3 Donations, Legacies and other Similar Incoming Resources

	2023	2022
	£	£
Tithe	78,528	59,000
Offering	46,886	32,182
Thanksgiving	4,651	16,091
Buiding Fund	15,839	
First Fruit	1,932	
Other income	450	-
	148,285	107,273

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account (cont.)

For The Year Ended 30 April 2023.

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY

England & Wales - Charity number 1169546

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD - CALVARY LOVE CITY CHESTER (CLCC)

(REGISTERED CHARITY NUMBER - 1169546)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022.

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Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Trustees Annual Report

For The Year Ended 30 April 2022.

Charity's Registration Number

1169546

Charity's Full Name

Redeemed Christian Church Of God - Calvary Love City Chester (CLCC)

Trustees

Mr Abidemi Ajadi

Pastor Basil Chukwuma Onyeoji

Mrs Kemi Fakoya

Mrs Esther Iteman

Principal Contact Address

Pastor Basil Chukwuma Onyeoji

10 Scafell Close

Ellesmere Port

CH66 1TZ

Bankers

Barclays Bank

Leicester

LE87 2BB

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Governing Documents

RCCG - Calvary Love City Chester with registered Charity Number 1169546 was registered on 10 October, 2016 and it is governed by a Trust Deed.

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Trustees Annual Report (Contd)

For The Year Ended 30 April 2022.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

RCCG-Calvary Love City Chester carries out the following activities during the year under review:

- Welfare check and support for members of our community
- Donations to local community groups in the chester area. This year we made a donation of Christmas gifts and a cake to Chester lodge residential care home in Chester. Our next donation the community was just before Christmas, we made up to 50 food parcels which we donated 25 to the local food bank via Chester Cathedral and the other 25 to the share shop to help the homeless in Chester.
- Support for new students arriving Chester University for the academic session and supports were offered academic support on writing good essays and avoiding plagiarism and networking/finding jobs.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

 16/02/2022

Signed

Date

ABIDEMI AJAYI CHAIRMAN

Name

Position

Independent Examiners Report on the Accounts

For The Year Ended 30 April 2022.

I report on the accounts of the RCCG Calvary Love City Chester (CLCC)

set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 (The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of 5 the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act;
and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation from the trustees concerning any such matters.

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

Independent Examiners Statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

21 / 02 / 2023

Date

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Statement of Financial Activities

For The Year Ended 30 April 2022.

	Notes	2022 £	2021 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	107,273	85,351
Gift Aid		14,623	
Total Incoming Resources		<u>121,896</u>	<u>85,351</u>
Resources Expenses			
Conference & Event Expenses		4,085	1,800
Travel & Transport Expenses		6,413	4,000
Charitable Donations		6,994	30
Printing & Stationery		4,000	416
Rent and Rates		19,246	16,764
Honorarium & Gift Expenses		3,569	3,755
Refreshments & Hospitality		992	170
Repairs & Maintenance		328	415
Accountancy Fees		1,700	450
WEM		3,340	1,440
Depreciation		8,358	5,141
COF		-	275
Leadership Training & Development		3,675	2,000
Insurance		481	476
Telephone		2,001	1,906
Cleaning		384	12
Others		-	-
Welfare		5,250	
Advert & Publicity		1,000	3,240
Total Resources Expended		<u>71,816</u>	<u>42,290</u>
Net Incoming / (Outgoing) Resources		50,081	43,061
Total Funds Brought Forward		83,153	40,092
Total Funds Carried Forward		<u>133,234</u>	<u>83,153</u>


Redeemed Christian Church of God - Calvary Love City Chester (CLCC)
Statement of Assest and Liabilities

As At 30 April 2022.

	2022	2021
Fixed Asset		
Tangible Asset	£ 14,041	£ 5,030
Current Assets		
Debtors	-	-
Cash at Bank & in Hand	119,193	78,123
	119,193	78,123
Creditors Amount Falling due within One year	-	-
	119,193	78,123
Total Assets less Current Liabilities	133,234	83,153
Creditors: Amounts Falling due after more than one year	-	-
Total Net Assets	133,234	83,153
Represented by		
Accumulated Fund		
Unrestricted Income	133,234	83,153
Restricted Income	-	-
	133,234	83,153

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 16/02/2023

Signed Date

ABIDEMI AJADI Chairman

Name Position

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account

For The Year Ended 30 April 2022.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" ing by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the ls within the period covered these by accounts.

(c) These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the co...ation less estimated residual value of all tangible fixed assets over their sets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment 20%

2 Fixed Assets -

	Furniture	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£
As at 1 May 2021	5,335	24,421	29,756
Additions	-	17,369	17,369
Disposal	-	-	-
As at 30 April 2022.	5,335	41,790	47,125
Depreciation	£	£	£
As at 1 May 2021	5,335	19,391	24,726
Charge for this period	-	8,358	8,358
Disposal	-	-	-
As at 30 April 2022.	5,335	27,749	33,084
Net Book Value			
As at 30 April 2022.	-	14,041	14,041
As at 30 April 2021.	-	5,030	5,030

3 Donations, Legacies and other Similar Incoming Resources

	2022	2021
	£	£
Tithe	59,000	46,943
Offering	32,182	25,605
Thanksgiving	16,091	12,803
Other income	-	-
	107,273	85,351

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account (cont.)

For The Year Ended 30 April 2022.

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

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Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

THE REDEEMED CHRISTIAN CHURCH OF GOD CALVARY LOVE CITY

England & Wales - Charity number 1169546

Accounts

REDEEMED CHRISTIAN CHURCH OF GOD - CALVARY LOVE CITY CHESTER (CLCC)

(REGISTERED CHARITY NUMBER - 1169546)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021.

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Redeemed Christian Church of God - Calvary Love City Chester (CLCC)
Trustees Annual Report
For The Year Ended 30 April 2021.

Charity's Registration Number

1169546

Charity's Full Name

Redeemed Christian Church Of God - Calvary Love City Chester (CLCC)

Trustees

Mr Abidemi Ajadi
Pastor Basil Chukwuma Onyeoji
Mrs Kemi Fakoya
Mrs Esther Itehan

Principal Contact Address

Pastor Basil Chukwuma Onyeoji
10 Scaffell Close
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Leicester
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Independent Examiner

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120, The Wicker
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Governing Documents

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Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Trustees Annual Report (Contd)

For The Year Ended 30 April 2021.

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The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

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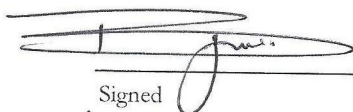
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The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees



Signed

Date

15/02/2022

Abidemi Ajadi

Chairman

Name

Position

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Independent Examiners Report on the Accounts

For The Year Ended 30 April 2021.

I report on the accounts of the RCCG Calvary Love City Chester (CLCC)
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

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Basis of the Independent Examiners report

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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: Babatunde Mosaku

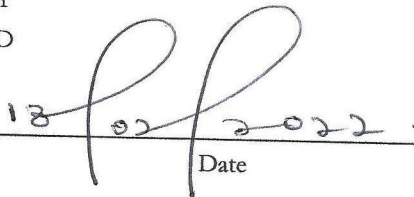
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Statement of Financial Activities

For The Year Ended 30 April 2021.

	Notes	2021 £	2020 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	85,351	66,417
Total Incoming Resources		<u>85,351</u>	<u>66,417</u>
Resources Expenses			
Conference & Event Expenses		1,800	4,975
Travel & Transport Expenses		4,000	2,000
Charitable Donations		30	1,630
Printing & Stationery		416	1,384
Rent and Rates		16,764	19,522
Honorarium & Gift Expenses		3,755	7,450
Refreshments & Hospitality		170	1,070
Repairs & Maintenance		415	181
Accountancy Fees		450	500
WEM		1,440	1,440
Depreciation		5,141	4,638
COF		275	300
Leadership Training & Development		2,000	5,908
Insurance		474	1,740
Telephone		1,906	1,697
Cleaning		12	781
Others		-	1,000
Advert & Publicity		3,240	-
Total Resources Expended		<u>42,290</u>	<u>56,217</u>
Net Incoming / (Outgoing) Resources		43,061	10,200
Total Funds Brought Forward		40,092	29,892
Total Funds Carried Forward		<u>83,153</u>	<u>40,092</u>

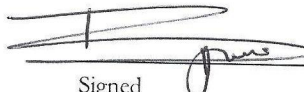
Redeemed Christian Church of God - Calvary Love City Chester (CLCC)
Statement of Assest and Liabilities

As At 30 April 2021.

	2021	2020
Fixed Asset		
Tangible Asset	£ 5,030	£ 3,605
Current Assets		
Debtors	-	-
Cash at Bank & in Hand	78,123	36,487
	<u>78,123</u>	<u>36,487</u>
Creditors Amount Falling due within One year	-	-
	<u>78,123</u>	<u>36,487</u>
Total Assets less Current Liabilities	<u>83,153</u>	<u>40,092</u>
Creditors: Amounts Falling due after more than one year	-	-
Total Net Assets	<u><u>83,153</u></u>	<u><u>40,092</u></u>
Represented by		
Accumulated Fund		
Unrestricted Income	83,153	40,092
Restricted Income	-	-
	<u>83,153</u>	<u>40,092</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees


 Signed _____ Date 15/02/2022
Abidemi Ajadi Chairman
 Name _____ Position _____

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account

For The Year Ended 30 April 2021.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered by these accounts.

(c) These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment 20%

2 Fixed Assets -

	Furniture	Musical & Technical Equipment	Total
Cost or Valuation	£	£	£
As at 1 May 2020	5,335	17,855	23,190
Additions	-	6,566	6,566
Disposal	-	-	-
As at 30 April 2021.	5,335	24,421	29,756
Depreciation	£	£	£
As at 1 May 2020	5,078	14,507	19,585
Charge for this period	257	4,884	5,141
Disposal	-	-	-
As at 30 April 2021.	5,335	19,391	24,726
Net Book Value			
As at 30 April 2021.	-	5,030	5,030
As at 30 April 2020.	257	3,348	3,605

3 Donations, Legacies and other Similar Incoming Resources

	2021	2020
	£	£
Tithe	46,943	38,719
Offering	25,605	15,249
Thanksgiving	12,803	12,449
Other income	-	-
	85,351	66,417

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)

Notes to The Account (cont.)

For The Year Ended 30 April 2021.

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.