

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

**(REGISTERED CHARITY NUMBER - 1169546)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2023.**

<b>Content</b>	<b>Page</b>
Trustees Annual Report	2-3
Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7

**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 Itehan

**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 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 then 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

**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

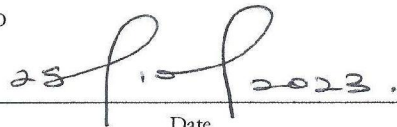
For & On Behalf of:

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.


		2023	2022
	Notes	£	£
<b>Incoming Resources</b>			
Donations, Legacies and Other Similar Incoming Resources	3	148,285	107,273
Gift Aid		-	14,623
Interest		149	
<b>Total Incoming Resources</b>		<u>148,285</u>	<u>121,896</u>
<b>Resources Expenses</b>			
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
<b>Total Resources Expended</b>		<u>90,758</u>	<u>71,816</u>
<b>Net Incoming / (Outgoing) Resources</b>		57,528	50,080
<b>Total Funds Brought Forward</b>		133,234	83,154
<b>Total Funds Carried Forward</b>		<u><u>190,762</u></u>	<u><u>133,234</u></u>

Redeemed Christian Church of God - Calvary Love City Chester (CLCC)  
Statement of Assest and Liabilities  
As At 30 April 2023.

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

 21/10/2023

Signed

Date

Abdoulaye Agade

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	-	-	-
<b>As at 30 April 2023.</b>	<b>5,335</b>	<b>53,300</b>	<b>58,635</b>
Depreciation	£	£	£
As at 1 May 2022	5,335	27,749	33,084
Charge for this period	-	10,660	10,660
Disposal	-	-	-
<b>As at 30 April 2023.</b>	<b>5,335</b>	<b>38,409</b>	<b>43,744</b>
Net Book Value			
<b>As at 30 April 2023.</b>	<b>-</b>	<b>14,891</b>	<b>14,891</b>
<b>As at 30 April 2022.</b>	<b>-</b>	<b>14,041</b>	<b>14,041</b>

### 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	-
	<b>148,285</b>	<b>107,273</b>

### 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.