

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 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 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

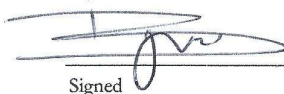
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

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

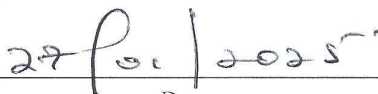
For & On Behalf of:

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.


		2024	2023
	Notes	£	£
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		215,403	148,435
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		126,669	90,907
Net Incoming / (Outgoing) Resources		88,734	57,528
Total Funds Brought Forward		190,762	133,234
Total Funds Carried Forward		279,496	190,762

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


23/01/2025
 Signed _____ Date _____
 Abidemi Ajadi Channon.
 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.