

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

England & Wales · Charity number 1169547

Details

Other names	RCCG PENTECOST ARENA BIRMINGHAM
Status	Registered
Legal form	Charitable company
Company number	09657944
Registered	2016-10-10
Register	View on the Charity Commission register

Contact

Address	33 St. Marks Street Birmingham B1 2UH
Phone	01212414584
Email	rccgpentecostarena@hotmail.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

Activities: carrying out of christian worship and reaching out to the needy

Classification

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

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£55,586	£49,215	-	-
2024-06-30	£71,665	£50,271	-	-
2023-06-30	£44,419	£37,627	-	-
2022-06-30	£45,650	£26,807	-	-
2021-06-30	£50,495	£15,671	-	-

Trustees

Name	Role	Appointed
ARAMIDE OMOWUNMI FATOSIN		2015-06-25
Dr GABRIEL OYENIYI OLUDARE		2015-06-25
Dr OLADIPO BABALOLA		2015-06-25

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

England & Wales - Charity number 1169547

Accounts



THE REDEEMED CHRISTIAN CHURCH OF GOD

PENTECOST ARENA BIRMINGHAM

FINANCIAL STATEMENT FOR THE YEAR ENDED

30TH JUNE 2025



THE REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM

FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2025

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CORPORATE INFORMATION

Charity Registered Number: 1169547

Company Limited by Guarantee Number: 09657944

Board of Trustees

1. Mrs Aramide Omowunmi Fatosin Member
2. Dr Oladipo Babalola Member
3. Mrs Adenike Amoshe Member
4. Dr Gabriel Oyeniyi Oludare **Chairman.**

Pastor/Minister in Charge

Pastor Simeon Oluwasanmi

Registered Office

33 ST. MARKS STREET

BIRMINGHAM.

B1 2UH

Bankers:

BARCLAYS BANK BIRMINGHAM

Accountants:

Heritage Accounting Services

27, Cleveland Street Wolverhampton

WV1 3HT

FINANCIAL STATEMENT FOR THE YEAR ENDED 30th JUNE 2025

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 2007.

The charity has taken advantage of the concession which allows it to publish only a statement of financial activities. The charity generated a total income of £49,215 and had a surplus of £6,371 during the year.

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.

Majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to a particular heading, they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets are 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:

Fixtures and Fittings	25%
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Cash Flow statement

The financial statements do not include a cash flow statement as charity has taken advantage of the exemption from preparing such a statement that are available to smaller entities.

Fund accounting

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Independent Examiner's report to the Board of Trustees- The Redeemed Christian Church of God Pentecost Arena Birmingham on the preparation of the unaudited statutory accounts for the year ended 30 June 2025

To assist you to fulfil your duties under the Companies Act 2006 and Charities Commission, we have prepared for your approval the accounts of The Redeemed Christian Church of God, Pentecost Arena Birmingham for the year ended 30 June 2025 as set out on pages 10-13 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Trustee of The Redeem Christian Church of God Pentecost Arena Birmingham as a body, in accordance with the terms of our engagement.

Our work has been undertaken solely to prepare for your approval the accounts of The Redeemed Christian Church of God Pentecost Arena Birmingham and state those matters that we have agreed to state to them, as a body, in this report.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Redeemed Christian Church of God Pentecost Arena Birmingham and its Board of Trustee as a body for our work or for this report.

It is your duty to ensure that Redeemed Christian Church of God Pentecost Arena Birmingham has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Redeemed Christian Church of God.

HERITAGE ACCOUNTING SERVICES
27 CLEVELAND STREET
WOLVERHAMPTON
WEST MIDLANDS WV1 3HT

15 November 2025

Board of Trustee's Report

The Trustees and Directors confirm that the annual report and financial statements of the Charity comply with the Charities Act 1993, as amended by the Charities Act 2006, and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The Management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust. The organisation of the charity is controlled by the Trustees.

Constitution Policies

The objective of the charity is the advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule 2.2.2 and the relief of poverty 2.3. The trustees use the income and the capital of the trust in promoting the objectives.

Objectives of the Charity, Principal Activities and Organisation of our Work

The Redeemed Christian Church of God Pentecostal Arena Birmingham is a community-based Christian charity involved in holding Christian worship services and activities, preaching the gospel of Jesus Christ, and reaching out to the community on Christian faith related matters as well as other programmes that are beneficial to the public. We are also involved in providing counselling to our members and helping those having financial challenges aimed at relief of poverty.

The principal activities of the Church are Christian worship, Christian outreach programme to increase Christian awareness and spread of the gospel of our Lord Jesus Christ and development of the whole man, spiritually, mentally, and physically.

Development, Activities Outreach Ministry and Achievements in the year

The charity's main activities are tailored towards developing both the physical and spiritual needs of members and the public in the local community. The public also have opportunity to benefit through our internet and social media platforms. During the year, the charity organised various workshops, outreaches and interactive sessions open to members and the public such as:

The Trustees are pleased to report that the church continues to be successful by ministering to many people in prayers and welfare. The church also continues to grow in membership strength so much so that the currently rented place of worship it's been using at The Sanctuary, Tangmere Drive, Castle Vale B35 7PX, since its inception is becoming too small to accommodate parishioners, especially on Sundays. As a result, the church is actively looking for a bigger and more suitable building/premises of its own.

The church is also more able to reach out to the community as well as carry out many of its community-based activities which were seriously curtailed during the covid-19 pandemic.

This report was approved by the Board of Trustee on 25 November 2025

Dr Gabriel Oludare

Chairman, BOT

REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2025

FINANCIAL STATEMENTS- *INCOME AND EXPENDITURE ACCOUNT.*

		<u>2025</u>			<u>2024</u>
	NOTES	Unrestrict ed Funds £	Restrict ed Fund £	Total £	Unrestrict ed Funds £
INCOMING RESOURCES					
GENERAL RESOURCES					
Donations	1	51,901		51,901	44,649
Other Receipts		1,635	2,050	3,685	27,016
Total Income		53,536	2,050	55,586	71,665
EXPENSES					
Administrative and Charitable Activities	2			49,215	50,271
Total Expenses				49,215	50,271
Net Income				6,371	21,394

REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2025

FINANCIAL STATEMENTS- *BALANCE SHEET*

	NOTES	<u>2025</u> £	<u>2024</u> £
FIXED ASSETS	5	3,863,	5,113
		<u>3,863</u>	<u>5,113</u>
CURRENT ASSETS			
Cash at Bank / Hand	7	141,751	134,130
CREDITORS			
Sundry Creditor	8	<u>425</u>	425
Amount due within one year		<u>425</u>	425
NET CURRENT ASSETS		<u>141,326</u>	<u>133,705</u>
ASSETS		<u>145,189</u>	<u>138,818</u>
LONG TERM LIABILITIES (CREDITORS)			
Amount due after more than one year			
RESERVES			
Unrestricted Funds		138,818	117,425
Net income for the year		<u>6,371</u>	<u>21,393</u>
ACCUMULATED FUND		<u>145,189</u>	<u>138,818</u>

REDEEMED CHRISTIAN CHURCH OF GOD

PENTECOST ARENA BIRMINGHAM

ACCOUNTS FOR THE YEAR ENDED 30 JUNE

2025

FINANCIAL STATEMENTS- **NOTES TO THE ACCOUNTS**

	NOTES		2025	2024
		£	£	£
<u>DONATIONS</u>	1			
Tithe		37,837		30,216
Offering		11,865		12,505
Thanksgiving		2,199		1,928
TOTAL		51,901		44,649
<u>OTHER RECIEPTS</u>				
Interest on Savings		1,635		1,557
Gift Aid Receipts		-		16,834
Building Fund-Restricted		2,050		8,625
Total Income Generated		55,586		71,665
		£	£	
<u>DIRECT EXPENSES</u>	2			
Rent and Rates		14,956	10,823	
Sundry Payments		1,255	505	
Travel and Subsistence		2,466	1,885	
Resources-Books and Manuals		-	720	
Training		3,100	718	
Multimedia		1,064	1,534	
Printing & Stationery		175	914	
Repairs and Maintenance		2793	3,514	
Honorarium		800	2,000	
Pastorate		1,376	1,566	
Music and Media		1,790	1,481	

<u>TOTAL DIRECT EXPENSES</u>	29,773	25,660
<u>EXPENSES- CHARITABLE ACTIVITIES</u>		
Donations	-	4,000
World Evangelistic Mission	9,051	8,861
Central office Fund	600	600
Volunteers	2,500	
Mission and Outreach	100	2,000
Depreciation	1,250	3,706
Welfare	5,516	4,519
<u>TOTAL CHARITABLE EXPENSES</u>	19,017	23,686
<u>OTHER EXPENSES</u>		
Professional Fees- Accounting	425	425
		925
<u>TOTAL OPERATING EXPENSES</u>	<u>49,215</u>	<u>50,271</u>

Taxation

4

RCCG Pentecost Arena Birmingham is a registered charity and is eligible for the exemptions from taxation available to Charities on their charitable activities.

No charge to taxation therefore arises.

Fixed Assets

5

COST

At 1st July 2024

Fixtures & Fittings		Motor Vehicle	Total
£	£	£	£
5,625		9,200	9,200

At 30 June 2025

5,625	-	9,200	14,825
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DEPRECIATION

At 1st July 2024

2,812		6,900	9,712
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Charge for the Year

250		1,000	1,250
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At 30th June 2025

3,062	-	7,900	10,962
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NET BOOK VALUE

At 31st June 2024

2,563	-	1,300	3,863
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Bank and Cash Balances

7

Savings Account

131,112

Current Account

3,018

134,130

Creditors- amounts failing due within one year.

8

Sundry Creditor- Accounting Fee

425

425

RESERVES ACCUMULATIVE FUND

9

BAL BROUGHT FORWARD

117,425

NET INCOME FOR THE YEAR

21,393

TOTALS

138,818

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

England & Wales - Charity number 1169547

Accounts



THE REDEEMED CHRISTIAN CHURCH OF GOD

PENTECOST ARENA BIRMINGHAM

FINANCIAL STATEMENT FOR THE YEAR ENDED

30TH JUNE 2024



THE REDEEMED CHRISTIAN CHURCH OF GOD

PENTECOST ARENA BIRMINGHAM

FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2024

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Company Limited by Guarantee Number: 09657944

Board of Trustees

1. Mrs Aramide Omowunmi Fatosin Member
2. Dr Oladipo Babalola Member
3. Mrs Adenike Amoshe Member
4. Dr Gabriel Oyeniyi Oludare **Chairman.**

Pastor/Minister in Charge

Pastor Simeon Oluwasanmi

Registered Office

33 ST. MARKS STREET

BIRMINGHAM.

B1 2UH

Bankers:

BARCLAYS BANK BIRMINGHAM

Accountants:

Heritage Accounting Services

27, Cleveland Street Wolverhampton

WV1 3HT

FINANCIAL STATEMENT FOR THE YEAR ENDED 30th JUNE 2024

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 2007.

The charity has taken advantage of the concession which allows it to publish only a statement of financial activities. The charity generated a total income of £71,665 and had a surplus of £21,393 during the year.

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.

Majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to a particular heading, they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets are 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:

Fixtures and Fittings	25%
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Cash Flow statement

The financial statements do not include a cash flow statement as charity has taken advantage of the exemption from preparing such a statement that are available to smaller entities.

Fund accounting

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

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Our work has been undertaken solely to prepare for your approval the accounts of The Redeemed Christian Church of God Pentecost Arena Birmingham and state those matters that we have agreed to state to them, as a body, in this report.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Redeemed Christian Church of God Pentecost Arena Birmingham and its Board of Trustee as a body for our work or for this report.

It is your duty to ensure that Redeemed Christian Church of God Pentecost Arena Birmingham has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Redeemed Christian Church of God.

HERITAGE ACCOUNTING SERVICES
27 CLEVELAND STREET
WOLVERHAMPTON
WEST MIDLANDS WV1 3HT

15 November 2024

Board of Trustee's Report

The Trustees and Directors confirm that the annual report and financial statements of the Charity comply with the Charities Act 1993, as amended by the Charities Act 2006, and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The Management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust. The organisation of the charity is controlled by the Trustees.

Constitution Policies

The objective of the charity is the advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule 2.2.2 and the relief of poverty 2.3. The trustees use the income and the capital of the trust in promoting the objectives.

Objectives of the Charity, Principal Activities and Organisation of our Work

The Redeemed Christian Church of God Pentecostal Arena Birmingham is a community-based Christian charity involved in holding Christian worship services and activities, preaching the gospel of Jesus Christ, and reaching out to the community on Christian faith related matters as well as other programmes that are beneficial to the public. We are also involved in providing counselling to our members and helping those having financial challenges aimed at relief of poverty.

The principal activities of the Church are Christian worship, Christian outreach programme to increase Christian awareness and spread of the gospel of our Lord Jesus Christ and development of the whole man, spiritually, mentally, and physically.

Development, Activities Outreach Ministry and Achievements in the year

The charity's main activities are tailored towards developing both the physical and spiritual needs of members and the public in the local community. The public also have opportunity to benefit through our internet and social media platforms. During the year, the charity organised various workshops, outreaches and interactive sessions open to members and the public such as:

The Trustees are pleased to report that the church continues to be successful by ministering to many people in prayers and welfare. The church also continues to grow in membership strength so much so that the currently rented place of worship it's been using at The Sanctuary, Tangmere Drive, Castle Vale B35 7PX, since its inception is becoming too small to accommodate parishioners, especially on Sundays. As a result, the church is actively looking for a bigger and more suitable building/premises of its own.

The church is also more able to reach out to the community as well as carry out many of its community-based activities which were seriously curtailed during the covid-19 pandemic.

This report has been approved on behalf of the Board of Trustees/Directors on 25 November 2024.

A handwritten signature in black ink, appearing to read 'G. Oludare', written in a cursive style.

Dr Gabriel Oludare

Chairman, BOT

REDEEMED CHRISTIAN CHURCH OF GOD

PENTECOST ARENA BIRMINGHAM

**ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2024**

FINANCIAL STATEMENTS- *INCOME AND EXPENDITURE ACCOUNT.*

		<u>2024</u>			<u>2023</u>
	NOTES	Unrestricte d Funds £	Restrict ed Fund £	Total £	Unrestrict ed Funds £
INCOMING RESOURCES					
GENERAL RESOURCES					
Donations	1	44,649		44,649	39,613
Other Receipts		18,391	8,625	27,016	6,037
Total Income		63,040	8,625	71,665	45,650
EXPENSES					
Administrative and Charitable Activities	2			50,271	26,807
Total Expenses				50,271	26,807
Net Income				21,394	18,843

**REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2024**

FINANCIAL STATEMENTS- *BALANCE SHEET*

	NOTES	<u>2024</u> £	<u>2023</u> £
FIXED ASSETS	5	5,113	8,820
		<u>5,113</u>	<u>8,820</u>
CURRENT ASSETS			
Cash at Bank / Hand	7	134,130	109,030
CREDITORS			
Sundry Creditor	8	425	425
Amount due within one year		<u>425</u>	<u>425</u>
NET CURRENT ASSETS		<u>133,705</u>	<u>108,605</u>
ASSETS		<u>138,818</u>	<u>117,425</u>
LONG TERM LIABILITIES (CREDITORS)			
Amount due after more than one year			
RESERVES			
Unrestricted Funds		117,425	110,633
Net income for the year		<u>21,393</u>	<u>6,792</u>
ACCUMULATED FUND		<u>138,818</u>	<u>117,425</u>

REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2024

FINANCIAL STATEMENTS- *NOTES TO THE ACCOUNTS*

	NOTES	<u>2024</u>	<u>2023</u>
		£	£
<u>DONATIONS</u>	1		
Tithe		30,216	25,975
Offering		12,505	10,441
Thanksgiving		1,928	1,901
TOTAL		44,649	38,317
<u>OTHER RECIEPTS</u>			
Interest on Savings		1,557	
Gift Aid Receipts		16,834	6,102
Building Fund-Restricted		8,625	-
Total Income Generated		71,665	44,419
		£	£
<u>DIRECT EXPENSES</u>	2		
Rent and Rates		10,823	8,788
Sundry Payments		505	295
Travel and Subsistence		1,885	
Resources-Books and Manuals		720	385
Training		718	2,000
Multimedia		1,534	335
Printing & Stationery		914	35
Repairs and Maintenance		3,514	2,768
Honorarium		2,000	2,700
Pastorate			

The Redeemed Christian Church of God Pentecost Arena Birmingham

	1,566	1,089	
Music and Media	1,481	100	
<u>TOTAL DIRECT EXPENSES</u>	25,660		18,495
<u>EXPENSES- CHARITABLE ACTIVITIES</u>			
Donations	4,000	-	
World Evangelistic Mission	8,861	6,455	
Central office Fund	600	850	
Community Engagement		1,595	
Mission and Outreach	2,000	2,832	
Depreciation	3,706	3,706	
Welfare	4,519	3,269	
<u>TOTAL CHARITABLE EXPENSES</u>	23,686		18,707
<u>OTHER EXPENSES</u>			
Professional Fees- Accounting	925	925	425
<u>TOTAL OPERATING EXPENSES</u>	50,271		37,627

Taxation

4

RCCG Pentecost Arena Birmingham is a registered charity and is eligible for the exemptions from taxation available to Charities on their charitable activities.

No charge to taxation therefore arises.

Fixed Assets	5	Fixtures & Fittings		Motor Vehicle	Total
COST		£	£	£	£
At 1 st July 2023		5,625		9,200	9,200
At 30 June 2024		5,625	-	9,200	14,825
DEPRECIATION					
At 1st July 2023		1,406		4,600	6,006
Charge for the Year		1,406		2,300	3,706
At 30 th June 2024		2,812	-	6,900	9,712
NET BOOK VALUE					
At 310 th June 2024		2,813	-	2,300	5,113

Bank and Cash Balances

7

Savings Account	131,112
Current Account	3,018
	<u>134,130</u>

Creditors- amounts failing due within one year.

8

Sundry Creditor- Accounting Fee	425
	<u>425</u>

RESERVES ACCUMULATIVE FUND

9

BAL BROUGHT FORWARD	117,425
NET INCOME FOR THE YEAR	21,393
TOTALS	<u>138,818</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

England & Wales - Charity number 1169547

Accounts



THE REDEEMED CHRISTIAN CHURCH OF GOD

PENTECOST ARENA BIRMINGHAM

FINANCIAL STATEMENT FOR THE YEAR ENDED

30TH JUNE 2023



THE REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM

FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2023

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CORPORATE INFORMATION

Charity Registered Number: 1169547

Company Limited by Guarantee Number: 09657944

Board of Trustees

1. Mrs Aramide Omowunmi Fatosin Member
2. Dr Oladipo Babalola Member
3. Mrs Adenike Amoshe Member
4. Dr Gabriel Oyeniya Oludare **Chairman.**

Pastor/Minister in Charge

Pastor Simeon Oluwasanmi

Registered Office

33 ST. MARKS STREET

BIRMINGHAM.

B1 2UH

Bankers:

BARCLAYS BANK BIRMINGHAM

Accountants:

Heritage Accounting Services

27, Cleveland Street Wolverhampton WV1 3HT

FINANCIAL STATEMENT FOR THE YEAR ENDED 30th JUNE 2023

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 2007.

The charity has taken advantage of the concession which allows it to publish only a statement of financial activities. The charity generated a total income of £44,419 and had a surplus of £6,867 during the year.

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.

Majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to a particular heading, they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

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Fixtures and Fittings	25%
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Cash Flow statement

The financial statements do not include a cash flow statement as charity has taken advantage of the exemption from preparing such a statement that are available to smaller entities.

Fund accounting

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

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The Trustees are pleased to report that the church continues to be successful by ministering to many people in prayers and welfare. The church also continues to grow in membership strength so much so that the currently rented place of worship it has been using at The Sanctuary, Tangmere Drive, Castle Vale B35 7PX, since its inception is becoming too small to accommodate parishioners, especially on Sundays. As a result, the church is actively looking for a bigger and more suitable building/premises of its own.

The church is also more able to reach out to the community as well as conduct many of its community-based activities which were seriously curtailed during the covid-19 pandemic.

During the year, the Board welcomed a newly appointed and registered fourth member, Mrs Adenike Amoshe, who has since actively taken up her position on the Board.

Dr Gabriel Oludare
Chairman.

REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2023

FINANCIAL STATEMENTS- *INCOME AND EXPENDITURE ACCOUNT.*

		<u>2023</u>			<u>2022</u>
	NOTES	Unrestrict ed Funds £	Restrict ed Fund £	Total £	Unrestrict ed Funds £
INCOMING RESOURCES					
GENERAL RESOURCES					
Donations	1	38,317		38,317	39,613
Other Receipts		6,102		6,102	6,037
Total Income		44,419		44,419	45,650
EXPENSES					
Administrative and Charitable Activities	2	37,627			26,807
Total Expenses		37,627			26,807
Net Income		6,792			18,843

REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2023

FINANCIAL STATEMENTS- *BALANCE SHEET*

	NOTES	2023 £	2022 £
FIXED ASSETS			
Tangible	5	8,820	6,900
Investments		-	-
		<u>8,820</u>	<u>6,900</u>
CURRENT ASSETS			
Cash at Bank / Hand	7	<u>119,289</u>	<u>114,417</u>
CREDITORS			
Sundry Creditor	8	<u>425</u>	<u>425</u>
Amount due within one year		<u>425</u>	<u>425</u>
NET CURRENT ASSETS		<u><u>118,864</u></u>	<u><u>113,992</u></u>
TOTAL ASSETS		<u><u>127,684</u></u>	<u><u>120,892</u></u>
LONG TERM LIABILITIES (CREDITORS)			
Amount due after more than one year		-	-
NET ASSETS		<u><u>128,092</u></u>	<u><u>120,892</u></u>
RESERVES			
Unrestricted Funds		120,892	102,049
Net income for the year		<u>6,792</u>	<u>18,843</u>
ACCUMULATED FUND		<u><u>127,684</u></u>	<u><u>120,892</u></u>

REDEEMED CHRISTIAN CHURCH OF GOD
PENTECOST ARENA BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30 JUNE
2023

FINANCIAL STATEMENTS- *NOTES TO THE ACCOUNTS*

	NOTES	2023	2022
		£	£
<u>DONATIONS</u>	1		
Tithe		25,975	38,463
Offering		10,441	-
Thanksgiving		1,901	1,150
TOTAL		38,317	39,613
<u>OTHER RECIEPTS</u>			
Gift Aid Receipts		6,102	6,037
Building Fund-Restricted		-	-
Total Income Generated		44,419	45,650
		Unrestricted Funds	
		£	£
<u>DIRECT EXPENSES</u>	2		
Rent and Rates		8,788	4,639
Sundry Payments		295	417
Travel and Subsistence			6,807
Resources-Books and Manuals		385	160
Training		2,000	
Multimedia		335	1,150
Printing & Stationery		35	1,100
Repairs and Maintenance		2,768	790
Honorarium		2,700	750
Pastorate		1,089	700
Music and Media		100	752

<u>TOTAL DIRECT EXPENSES</u>	18,495		17,265
<u>EXPENSES- CHARITABLE ACTIVITIES</u>			
Donations			-
World Evangelistic Mission	6,455		6,517
Central office Fund	850		300
Community Engagement	1,595		
Mission and Outreach	2,832		
Depreciation	3,706		2,300
Welfare	3,269		-
<u>TOTAL CHARITABLE EXPENSES</u>	18,707		9,117
<u>OTHER EXPENSES</u>			
Professional Fees	425	425	425
<u>TOTAL OPERATING EXPENSES</u>	<u>37,627</u>		<u>26,807</u>

Taxation

4

RCCG Pentecost Arena Birmingham is a registered charity and is eligible for the exemptions from taxation available to Charities on their charitable activities.

No charge to taxation therefore arises.

Fixed Assets

5

	Fixtures & Fittings		Motor Vehicle	Total
COST	£	£	£	£
At 1st January, 2021			9,200	9,200
Additions	5,625	-	-	5,625
At 31st December 2021	5,625	-	9,200	14,825
DEPRECIATION				
At 1st January, 2021	-		2,300	2,300
Charge for the Year	1,406		2,300	3,706
At 31st December 2021	1,406	-	4,600	6,006
NET BOOK VALUE				
At 31st December 2020	4,219	-	4,600	8,819

Bank and Cash Balances

7

Savings Account	102,888
Current Account	16,401
	<u>119,289</u>

Creditors- amounts falling due within one year.

8

Sundry Creditor- Accounting Fee	425
	<u>425</u>

RESERVES ACCUMULATIVE FUND

9

BAL BROUGHT FORWARD	120,892
NET INCOME FOR THE YEAR	6,867
TOTALS	<u>127,759</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

England & Wales - Charity number 1169547

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

**CHARITY NO: 1169547
COMPANY NO: 09657944**

**The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2022**

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**The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2022**

The Trustees present its report and financial statements for the year ended 30 June 2022

Reference and Administrative information

Charity Name: The Redeemed Christian Church of God Pentecost Arena Birmingham

Pastor in Charge: Pastor Simeon Oluwasanmi

Charity Registration Number: 1169547

Company Registration Number: 09657944

Registered Address: 33 St. Marks Street, St. Marks Court, Birmingham, West Midlands B1 2UH

Trustees: Mrs Aramide Fatosin
Dr Gabriel Oludare
Dr Oladipo Babalola

Accountants: Wisdom Consult Limited
147 New Road
Chatham
Kent
ME4 4PT

Bankers: Barclays Bank
238 High Street
Erdington
Birmingham B23 6XT

**The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2022**

The Trustees of RCCG Pentecost Arena Birmingham present their report and Financial Statements for the year ended 30 June 2022.

Structure, Governance and Management

a. Constitution

The church is constituted under a Trust deed dated 25 June 2015 and is a charitable company with Charity Commission.

b. Method of Appointment or Election of Trustees

New trustees are elected on the basis of the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

c. Policies Adopted for the Induction and Training of Trustees

Existing trustees are provided with training as and when required.

d. Organisational Structure and Decision Making

The Board of Trustees is headed by a Chairman, the Secretary to the Board and a Financial Administrator. All the present employees of the Charity are voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. Related Party Relationships

RCCG Pentecost Arena Birmingham is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement for common purposes entered into by RCCG Pentecost Arena Birmingham with The Redeemed Christian Church of God (RCCG UK) which documents this relationship.

Objectives and Activities

a. Policies and Objectives

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

It pursues these objects by the operation of a Christian worship centre at a facility located at The Sanctuary, Tangmere Drive, Castle Vale, Birmingham B35 7PX. It also organizes special training and mentoring activities for unemployed youths and run general information centre for the public.

b. Activities for Achieving Objectives

Significant activities that contributed to the achievement of these objectives were:

1. Events organized during the year to promote the Christian faith include Weekly Bible Study and Sunday Worship distribution of Christian tracts, organizing deliverance services, all night vigils, special prayers and counselling.

The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2022

2. Specific activities for relief of poverty are in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.

c. Grant Making Policies

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

d. Volunteers

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The Church has over 20 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and Ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

e. Risk Management

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

Achievements and Performance

The Trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people in prayers and welfare. The Church has improved in membership strength and our ability to reach out to the community was severely curtailed by the coronavirus pandemic which is still ravaging the nation.

Review of Transactions and Financial Position

During the year, income of £39,613 excluding gift aid claim of £6,037 (£31,812 in 2021) was received as voluntary donations. The net movement in funds, as shown in the statement of financial activities, for the period was a surplus of £18,843 (£34,824 in 2021). The value of the charity's net assets at 30 June 2022 is £120,892 (£102,049 in 2021).

Plans for Future Developments

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2022

Responsibilities of the Trustees

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church 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 Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed Wisdom Consult Limited (Incorporated Accountants) as the Charity's independent examiner. A resolution for re-appointment as independent examiner for the year 2023 will be proposed during the Trustees meeting.

This report was approved by the trustees on the 12 March 2023 and signed on its behalf by:

Dr Gabriel Oludare
Trustee/ Director

Dr Oladipo Babalola
Trustee/ Director

Mrs Aramide Fatosin
Trustee/ Director

The Redeemed Christian Church of God Pentecost Arena Birmingham
Independent Examiner's Report for the year ended 30 June 2022

Independent Examiners Report

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of RCCG Pentecost Arena, Birmingham for the year ended 30 June 2022.

Respective responsibilities of trustees and independent examiner

As described on page 4, the trustees are responsible for the preparation of the financial statements. It is our responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted our examination in accordance with directions given by the Charity Commissioners under section 144(2) of the Charities Act 2011. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Wisdom Consult Limited
(Incorporated Financial Accountants)

147 New Road
Chatham
Kent
ME4 4PT

The Redeemed Christian Church of God Pentecost Arena Birmingham
Statement of Financial Activities (including Income and Expenditure Account) for the
year ended 30 June 2022

	Notes	2022	2022	2022	2021
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
Incoming Resources					
Incoming Resources from generated funds					
Voluntary Income:					
Tithes and Offerings	2	38,463	-	38,463	31,009
Thanksgiving & Other Income	3	7,187	-	7,187	19,486
Total incoming resources		45,650	-	45,650	50,495
Resources expended					
Charitable Activities	4	16,848	-	16,848	6,287
Grant	5	6,817	-	6,817	8,816
Governance Cost	6	3,142	-	3,142	568
Total resources expended		26,807	-	26,807	15,671
Net Incoming resources before other recognised gains/(Loss)		18,843	-	18,843	34,824
Net movement in funds		18,843	-	18,843	34,824
Reconciliation of funds					
Total funds brought forward		102,049	-	102,049	67,225
Total funds carried forward		120,892	-	120,892	102,049

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The Redeemed Christian Church of God Pentecost Arena Birmingham
Balance Sheet as at 30 June 2022

	Notes	2022 £	2021 £
Fixed Assets			
Tangible Assets	7	6,900	-
Security Deposit	8	-	-
Current Assets			
Debtors	9	-	-
Cash at bank and in hand		114,417	102,444
		<u>114,417</u>	<u>102,444</u>
Creditors: Amount falling due within a year	10	(425)	(395)
Net Current Assets		<u>113,992</u>	<u>102,049</u>
Net Assets		<u>120,892</u>	<u>102,049</u>
General Funds		<u>120,892</u>	<u>102,049</u>

For the year ending 30 June 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The Financial Statements were approved by the board on 12 March 2023, and signed on its behalf by:

Dr Gabriel Oludare
Trustee/ Director

Dr Oladipo Babalola
Trustee/ Director

Mrs Aramide Fatosin
Trustee/ Director

Company Reg. No. 09657944

The Redeemed Christian Church of God Pentecost Arena Birmingham
Notes forming part of the financial statements for the year ended 30 June 2022

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

(a) Basis of Accounting

with the Statement of Recommended Practice: 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 on 16 July 2014 and with the Charities Act 2016

(b) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(c) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

(d) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

(e) Resources Expended

Direct charitable expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the charitable activities and cannot be allocated to direct charitable expenditure.

(f) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the RCCG Pentecost Arena Birmingham is recognised in the statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

(g) Fixed Assets

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £1,000 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Motor Vehicle - 25%
Office equipment - 25%
Music Equipment - 20%

The Redeemed Christian Church of God Pentecost Arena Birmingham
Notes forming part of the financial statements for the year ended 30 June 2022

2. Tithes and Offerings	<i>Unrestricted</i>	<i>Restricted</i>	2022 Total	2021 Total
	£	£	£	£
Tithes & Offerings	38,463	-	38,463	31,009
Thanksgiving & others	1,150	-	1,150	803
	39,613	-	39,613	31,812

3. Other Income	<i>Unrestricted</i>	<i>Restricted</i>	2022 Total	2021 Total
	£	£	£	£
Gift Aid	6,037	-	6,037	13,553
Other Income - sale of van	-	-	-	5,130
RCCG Central Office	-	-	-	-
	6,037	-	6,037	18,683

4. Charitable Activities	<i>Unrestricted</i>	<i>Restricted</i>	2022 Total	2021 Total
	£	£	£	£
Outreach & Publicity	-	-	-	20
Conferences & Seminars	-	-	-	-
Rent & Rates	4,639	-	4,639	2,028
Training & Books	160	-	160	170
Printing & Stationery	1,100	-	1,100	-
Repairs & Maintenance	790	-	790	2,522
Equipment Expensed	-	-	-	-
Pastorate	700	-	700	720
Music & Media	752	-	752	-
Welfare	1,150	-	1,150	800
Travel & Subsistence	-	-	-	27
Events	6,807	-	6,807	-
Honorarium	750	-	750	-
	16,848	-	16,848	6,287

5. Grant	<i>Unrestricted</i>	<i>Restricted</i>	2022 Total	2021 Total
	£	£	£	£
World Evangelistic Mission	6,517	-	6,517	7,306
RCCG - Central Office Fund	300	-	300	600
Other	-	-	-	910
	6,817	-	6,817	8,816

6. Governance Costs	<i>Unrestricted</i>	<i>Restricted</i>	2022 Total	2021 Total
	£	£	£	£
Professional fees	425	-	425	395
Depreciation	2,300	-	2,300	-
Training	-	-	-	-
Sundry	417	-	417	173
Subscription	-	-	-	-
	3,142	-	3,142	568

The Redeemed Christian Church of God Pentecost Arena Birmingham
Notes forming part of the financial statements for the year ended 30 June 2022

7. Tangible Fixed Assets

	Church Fixtures & Fittings £	Office Equipment £	Music Equipment £	Motor Vehicle £	Total £
COST					
At 1 July 2021	-	-	-	-	-
Additions in period	-	-	-	9,200	9,200
Disposals	-	-	-	-	-
At 30 June 2022	-	-	-	9,200	9,200
DEPRECIATION					
At 1 July 2021	-	-	-	-	-
Charge in period	-	-	-	2,300	2,300
Disposals	-	-	-	-	-
At 30 June 2022	-	-	-	2,300	2,300
NET BOOK VALUE					
At 30 June 2021	-	-	-	-	-
At 30 June 2022	-	-	-	6,900	6,900

8. Security Deposit

There is currently no security deposit paid in respect of a lease in the year.

9. Debtors and Prepayments

	<i>Unrestricted</i>	<i>Restricted</i>	2022 Total	2021 Total
	£	£	£	£
Rent Deposit	-	-	-	-
Loan to members	-	-	-	-
	-	-	-	-

10. Creditors: Amounts falling due within one year

	<i>Unrestricted</i>	<i>Restricted</i>	2022 Total	2021 Total
	£	£	£	£
Accounts fees	425	-	425	395
	425	-	425	395

11. Trustees Remuneration and Reimbursement of Expenses:

The Trustees did not receive any remuneration in this financial year.

12. Related party transactions

The Redeemed Christian Church of God is the main head quarters of all RCCG Church branches. During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in the account.

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

England & Wales - Charity number 1169547

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD PENTECOST ARENA BIRMINGHAM

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

**CHARITY NO: 1169547
COMPANY NO: 09657944**

**The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2021**

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**The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2021**

The Trustees present its report and financial statements for the year ended 30 June 2021.

Reference and Administrative information

Charity Name: The Redeemed Christian Church of God Pentecost Arena Birmingham

Pastor in Charge: Pastor Simeon Oluwasanmi

Charity Registration Number: 1169547

Company Registration Number: 09657944

Registered Address: 33 St. Marks Street, St. Marks Court, Birmingham, West Midlands B1 2UH

Trustees: Mrs Aramide Fatosin
Dr Gabriel Oludare
Dr Oladipo Babalola

Accountants: Wisdom Consult Limited
147 New Road
Chatham
Kent
ME4 4PT

Bankers: Barclays Bank
238 High Street
Erdington
Birmingham B23 6XT

HSBC Bank
56 High Street
Erdington
Birmingham B23 6RT

**The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2021**

The Trustees of RCCG Pentecost Arena Birmingham present their report and Financial Statements for the year ended 30 June 2021.

Structure, Governance and Management

a. Constitution

The church is constituted under a Trust deed dated 25 June 2015 and is a charitable company with Charity Commission.

b. Method of Appointment or Election of Trustees

New trustees are elected on the basis of the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

c. Policies Adopted for the Induction and Training of Trustees

Existing trustees are provided with training as and when required.

d. Organisational Structure and Decision Making

The board of Trustees is headed by a Chairman, the Secretary to the trust and a Financial Administrator. All the present employees of the Charity are voluntary workers. The Trustees are responsible for making all decisions regarding allocation of fund and activities.

e. Related Party Relationships

RCCG Pentecost Arena Birmingham is a parish of The Redeemed Christian Church of God - a network comprised of parishes all over the world. There is an agreement for common purposes entered into by RCCG Pentecost Arena Birmingham with The Redeemed Christian Church of God (RCCG UK) which documents this relationship.

Objectives and Activities

a. Policies and Objectives

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

It pursues these objects by the operation of a Christian worship centre at a facility located at The Sanctuary, Tangmere Drive, Castle Vale, Birmingham B35 7PX. It also organizes special training and mentoring activities for unemployed youths and run general information centre for the public.

b. Activities for Achieving Objectives

Significant activities that contributed to the achievement of these objectives were:

1. Events organized during the year to promote the Christian faith include Weekly Bible Study and Sunday Worship distribution of Christian tracts, organizing deliverance services, all night vigils, special prayers and counselling.

The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2021

2. Specific activities for relief of poverty are in the areas of training and mentoring of unemployed to start their own businesses and passing job information to job seekers.

c. Grant Making Policies

Grants are made to other charitable bodies. The church supports missionary organizations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

d. Volunteers

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The Church has over 20 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and Ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

e. Risk Management

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

Achievements and Performance

The Trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people in prayers and welfare. The Church has improved in membership strength and our ability to reach out to the community was severely curtailed by the coronavirus pandemic which is still ravaging the nation.

Review of Transactions and Financial Position

During the year, income of £36,942 excluding gift aid claims of £13,553 and £5,130 from van sale (£32,268 in 2020) was received as voluntary donations. The net movement in funds, as shown in the statement of financial activities, for the period was a surplus of £34,824 (£8,430 in 2020). The value of the charity's net assets at 30 June 2021 is £102,049 (£67,225 in 2020).

Plans for Future Developments

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

The Redeemed Christian Church of God Pentecost Arena Birmingham
Financial Statements for the Year Ended 30 June 2021

Responsibilities of the Trustees

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations. Charity law requires the Trustees to prepare financial statements for each financial year. Under that law the Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view.

Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Church and of the surplus or deficit of the Church for that period. 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the church 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 Church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees appointed Wisdom Consult Limited (Incorporated Accountants) as the Charity's independent examiner. A resolution for re-appointment as independent examiner for the year 2022 will be proposed during the Trustees meeting.

This report was approved by the trustees on the 12th January 2022 and signed on its behalf by:

Dr Gabriel Oludare
Trustee/ Director

The Redeemed Christian Church of God Pentecost Arena Birmingham
Independent Examiner's Report for the year ended 30 June 2021

Independent Examiners Report

We have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of RCCG Pentecost Arena, Birmingham for the year ended 30th June 2021.

Respective responsibilities of trustees and independent examiner

As described on page 4, the trustees are responsible for the preparation of the financial statements. It is our responsibility to carry out an examination of those financial statements and to issue a report based on that examination.

Scope of examination

We conducted our examination in accordance with directions given by the Charity Commissioners under section 144(2) of the Charities Act 2011. An examination is limited to enquiries of the charity's personnel and analytical and review procedures applied to financial data and this provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Independent examiner's statement

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

1. Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Wisdom Consult Limited
(Incorporated Financial Accountants)

147 New Road
Chatham
Kent
ME4 4PT

The Redeemed Christian Church of God Pentecost Arena Birmingham
Statement of Financial Activities (including Income and Expenditure Account) for the
year ended 30 June 2021

	Notes	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £	2020 Total Funds £
Incoming Resources					
Incoming Resources from generated funds					
Voluntary Income:					
Tithes and Offerings	2	31,009	-	31,009	30,600
Thanksgiving & Other Income	3	19,486	-	19,486	1,668
Total incoming resources		50,495	-	50,495	32,268
Resources expended					
Charitable Activities	4	6,287	-	6,287	13,891
Grant	5	8,816	-	8,816	6,253
Governance Cost	6	568	-	568	3,694
Total resources expended		15,671	-	15,671	23,838
Net Incoming resources before other recognised gains/(Loss)		34,824	-	34,824	8,430
Net movement in funds		34,824	-	34,824	8,430
Reconciliation of funds					
Total funds brought forward		67,225	-	67,225	58,795
Total funds carried forward		102,049	-	102,049	67,225

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The Redeemed Christian Church of God Pentecost Arena Birmingham
Balance Sheet as at 30 June 2021

	Notes	2021 £	2020 £
Fixed Assets			
Tangible Assets	7	-	-
Security Deposit	8	-	-
Current Assets			
Debtors	9	-	-
Cash at bank and in hand		102,444	67,620
		102,444	67,620
Creditors: Amount falling due within a year	10	(395)	(395)
Net Current Assets		102,049	67,225
Net Assets		102,049	67,225
General Funds		102,049	67,225

For the year ending 30 June 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The Financial Statements were approved by the board on 12th January 2022, and signed on its behalf by:

Dr Gabriel Oludare
Trustee/ Director

Company Reg. No. 09657944

The Redeemed Christian Church of God Pentecost Arena Birmingham
Notes forming part of the financial statements for the year ended 30 June 2021

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

(a) Basis of Accounting

with the Statement of Recommended Practice: 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 on 16 July 2014 and with the Charities Act 2016

(b) Incoming Resources

All income is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(c) Restricted funds

Restricted funds are to be used for specific purposes as specified within the objects of the Charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs. There was no restricted fund during the year.

(d) Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the Charity without further specified purpose and are available for general funds.

(e) Resources Expended

Direct charitable expenditure includes all expenditure incurred by the Charity in direct pursuit of its charitable objectives. Governance expenditure includes all costs not directly related to the charitable activities and cannot be allocated to direct charitable expenditure.

(f) Donated Services and Gifts in Kind

The value of donated services and gifts in kind provided to the RCCG Pentecost Arena Birmingham is recognised in the statement of financial activities and in the Balance Sheet at their value to the charity, as determined by the Trustees, in the period in which they are receivable, and where the benefit is both quantifiable and material.

(g) Fixed Assets

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £1,000 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over their estimated useful economic lives.

Full year depreciation is charged in the year of acquisition, irrespective of the date of purchase and no depreciation is charged in year of asset disposal. The following rates are to be used except where the asset is on a finance lease where the lower of the period of repayment and the useful life is applied.

Motor Vehicle - 25%
Office equipment - 25%
Music Equipment - 20%

The Redeemed Christian Church of God Pentecost Arena Birmingham
Notes forming part of the financial statements for the year ended 30 June 2021

2. Tithes and Offerings	<i>Unrestricted</i>	<i>Restricted</i>	2021 Total	2020 Total
	£	£	£	£
Tithes & Offerings	31,009	-	31,009	30,600
Thanksgiving & others	803	-	803	1,668
	31,812	-	31,812	32,268

3. Other Income	<i>Unrestricted</i>	<i>Restricted</i>	2021 Total	2020 Total
	£	£	£	£
Gift Aid	13,553	-	13,553	-
Other Income - sale of van	5,130	-	5,130	-
RCCG Central Office	-	-	-	-
	18,683	-	18,683	-

4. Charitable Activities	<i>Unrestricted</i>	<i>Restricted</i>	2021 Total	2020 Total
	£	£	£	£
Outreach & Publicity	20	-	20	115
Conferences & Seminars	-	-	-	405
Rent & Rates	2,028	-	2,028	4,177
Training & Books	170	-	170	245
Printing & Stationery	-	-	-	58
Repairs & Maintenance	2,522	-	2,522	2,696
Equipment Expensed	-	-	-	641
Pastorate	720	-	720	993
Music & Media	-	-	-	752
Welfare	800	-	800	400
Travel & Subsistence	27	-	27	-
Events	-	-	-	1,309
Honorarium	-	-	-	2,100
	6,287	-	6,287	13,891

5. Grant	<i>Unrestricted</i>	<i>Restricted</i>	2021 Total	2020 Total
	£	£	£	£
World Evangelistic Mission	7,306	-	7,306	4,983
RCCG - Central Office Fund	600	-	600	600
Other	910	-	910	670
	8,816	-	8,816	6,253

6. Governance Costs	<i>Unrestricted</i>	<i>Restricted</i>	2021 Total	2020 Total
	£	£	£	£
Professional fees	395	-	395	395
Depreciation	-	-	-	2,618
Training	-	-	-	-
Sundry	173	-	173	681
Subscription	-	-	-	-
	568	-	568	3,694

The Redeemed Christian Church of God Pentecost Arena Birmingham
Notes forming part of the financial statements for the year ended 30 June 2021

7. Tangible Fixed Assets

	Church Fixtures & Fittings £	Office Equipment £	Music Equipment £	Motor Vehicle £	Total £
COST					
At 1 July 2020	-	-	-	10,475	10,475
Additions in period	-	-	-	-	-
Disposals	-	-	-	(10,475)	(10,475)
At 30 June 2021	-	-	-	-	-
DEPRECIATION					
At 1 July 2020	-	-	-	10,475	10,475
Charge in period	-	-	-	-	-
Disposals	-	-	-	(10,475)	(10,475)
At 30 June 2021	-	-	-	-	-
NET BOOK VALUE					
At 30 June 2020	-	-	-	-	-
At 30 June 2021	-	-	-	-	-

8. Security Deposit

There is currently no security deposit paid in respect of a lease in the year.

9. Debtors and Prepayments

	<i>Unrestricted</i>	<i>Restricted</i>	2021 Total	2020 Total
	£	£	£	£
Rent Deposit	-	-	-	-
Loan to members	-	-	-	-
	-	-	-	-

10. Creditors: Amounts falling due within one year

	<i>Unrestricted</i>	<i>Restricted</i>	2021 Total	2020 Total
	£	£	£	£
Accounts fees	395	-	395	395
	395	-	395	395

11. Trustees Remuneration and Reimbursement of Expenses:

The Trustees did not receive any remuneration in this financial year.

12. Related party transactions

The Redeemed Christian Church of God is the main head quarters of all RCCG Church branches. During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in the account.