

# THE REDEEMED CHRISTIAN CHURCH OF GOD THE GATEWAY CHURCH

England & Wales · Charity number 1169590

## Details

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**Other names** RCCG THE GATEWAY CHURCH

**Status** Registered

**Legal form** Trust

**Registered** 2016-10-11

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

## Contact

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**Address** 18 Peckover Close  
Peterborough  
PE2 8UQ

**Phone** 02071757773

**Email** [admin@thegatewaychurch.org](mailto:admin@thegatewaychurch.org)

**Website** [www.thegatewaychurch.org](http://www.thegatewaychurch.org)

## Activities

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**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:** A Church, a christian place of worship. Sunday services, Midweek prayer meetingCommunity outreaches, Organising Community children party during festive seasons, Visiting Elderly people's home during festive seasons. Supporting those going through hardship and other life challenges.

## Classification

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

## Geography

- Croydon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£19,818	£16,037	-	-
2024-01-31	£43,243	£47,462	-	-
2023-01-31	£25,636	£23,986	-	-
2022-01-31	£28,789	£20,061	-	-
2021-01-31	£19,901	£11,388	-	-

## Trustees

Name	Role	Appointed
<b>Ebenezer Obeng</b>	Chair	2015-09-22
EBENEZER OYEKPEN		2015-09-22
ITUNU ESTHER ALUBIAGBA		2017-01-01
Sabena Odjegba		2023-01-01

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE GATEWAY CHURCH**

England & Wales - Charity number 1169590

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# Accounts

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**REGISTERED CHARITY NUMBER: 1169590**

**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**THE GATEWAY CHURCH**

**REPORT OF THE TRUSTEES**

**AND**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31ST JANUARY 2024**



**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**THE GATEWAY CHURCH**

**REPORT OF THE TRUSTEES**

**AND**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31ST JANUARY 2024**

**The Redeemed Christian Church of God  
The Gateway Church  
Content of the Financial Statements  
For the Year Ended 31st January 2024**

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**The Redeemed Christian Church of God  
The Gateway Church  
Legal and Administrative Information**

**Board of Trustees:** Mr. Ebenezer Obeng  
Mr Ebenezer Oyekpen  
Miss Itunu Esther Alubiagba  
Mrs Sabena Okechukwu

**Registered Charity Number** 1169590

**Registered Office:** St Edwards Chruch Hall  
Cleves Crescent  
New Addington  
Surrey CR7 7EQ

**Independent Examiner** Patrick Jusu FCCA  
PAJ Accountants  
10 - 16 Tiller Road  
Docklands  
London  
E14 8PX

**The Redeemed Christian Church of God**  
**The Gateway Church**  
**For the Year Ended 31 January 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 January 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) Effective 1 January 2015.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document and constitutes Trust Deed.

### **Recruitment and appointment of new trustees**

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

### **Information for new charity trustees**

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of the articles of association; and
- (b) a copy of the charity's latest Trustees' Annual Report and statement of accounts

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate those risks. The charity's Secretary is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

### **Induction and training of new trustees**

All trustees are expected to attend:

- Volunteer induction training
- Trustee induction session
- Any other update training of relevance to board members

As part of the induction process all trustees receive copies of the following:

- Outline of current boards skills and experience
- A copy of the previous year's annual report and financial report
- A copy of the memorandum and articles of association (governing document)
- A copy of the previous board meeting minutes (once agreement for appointment has been made by the Trustees)
- Charity Commission CC3 - The essential trustee: What you need to know
- Charity Commission CC60 - The Hall marks of an Effective Charity
- Copies of the trustee handbook with all current up to date policies

# **The Redeemed Christian Church of God The Gateway Church**

## **Report of the Trustees**

**For the Year Ended 31 January 2024**

### **Public Benefit Statement**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. Sunday Services, weekly prayer meetings and bible studies were held throughout the year on designated dates

We engage and participate in local community activities organised to better the lot of New Addington for example joint meetings with other religious activities

We go for public outreaches to engage interested members of the public on one to one discussion to enlighten them on the Christian faith. This period, Christmas party was held for New Addington children with about 60 children plus their parents in attendance.

### **Objectives and Aims**

Our objectives are to; seek the advancement of the Christian religion in accordance with the teachings of the word of God, the Holy Bible. In doing so, we intend to educate people in the word of God and to teach the knowledge of Jesus Christ all over our area of operation and beyond.

In addition, to help in the relief of poverty in our areas of operation and beyond: directly to our immediate members, their families, members of the local, national and international community as occasion would demand in cash and in kind. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims and objectives. In carrying out this review, the trustees have considered public benefit application as below.

### **Significant Activities**

The main activities of the church are as follows:

- Sunday Services, weekly prayer meetings and bible studies were held throughout the year on designated dates
- We engage and participate in local community activities organised to better the lot of New Addington for example joint meetings with other religious charities..

We go for public outreaches to engage interested members of the public on one to one discussion to enlighten them on the Christian faith

- This period, Christmas party was held for New Addington children with about 80 children plus their parents in attendance.

### **Volunteers**

The efforts of volunteers are at the heart of our charity. Incoming volunteers attend full induction programme. And afterwards are sent to trainings in the area of the contribution based on assessed skill need. Some of our long-standing volunteers have worked with us for a considerable period contributing invaluable time and skills to the charity. The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, and administration.

**The Redeemed Christian Church of God The Gateway Church**  
**Report of the Trustees**  
**For the Year Ended 31 January 2024**

**FINANCIAL REVIEW**

**Reserves**

It is the objective of the charity to ensure funds are kept at a level which provides sufficient funds to cover management, administration and support costs on an ongoing basis. Based on the charity's size, the context of future plans, the level of our financial commitments and contractual obligations held, it's our policy to maintain reserves of not less than equivalent of three months recurrent expenditure.

The Charity has a policy of keeping any surplus liquid funds in short-term deposits which can be readily accessed and where the capital is protected.

**GOING CONCERN**

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

Further details regarding the adoption of the going concern basis are in note 1 'Accounting Policies' in the financial statements.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees 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 and Wales requires the Trustees to prepare accounts 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 year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by order of the board of trustees on 28th August 2024 and signed on its behalf by:



Miss Itunu Esther Alubiagba

Trustee

**The Redeemed Christiab Church of God The Gateway Church**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31st January 2024**

I report on the accounts for the year ended 31 January 2024 set out on pages six to thirteen.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions 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 you as 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave 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.



Patrick Jusu FCCA  
Independent examiner  
PAJ Accountants

10 - 16 Tiller Road

Docklands, London E14 8PX

Date: 28th August 2024

**The Redeemed Christian Church of God The Gateway Church**  
**Statement of Financial Activities**  
**For the Year Ended 31 January 2024**

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	£	£	2024 £	2023 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from generated funds</b>					
Voluntary Income					
Donations	2	29,596	-	29,596	25,636
<b>Other Income</b>					
Gift Aid	3	13,647	-	13,647	-
<b>Total Incoming Resources</b>		<b>43,243</b>	<b>-</b>	<b>43,243</b>	<b>25,636</b>
<b>RESOURCES EXPENDED</b>					
<b>Resources expended on Charitable Activities:</b>					
Charitable activities costs	4	27,484	-	27,484	12,441
Cost of generating voluntary income	5	14,719	-	14,719	10,824
<b>Resources Expended</b>		<b>42,203</b>	<b>-</b>	<b>42,203</b>	<b>23,265</b>
<b>Other Resources Expended</b>					
Governance costs	6	1,432	-	1,432	250
Other support costs	7	3,827	-	3,827	471
		<b>5,259</b>	<b>-</b>	<b>5,259</b>	<b>721</b>
<b>Total Resources Expended</b>		<b>47,462</b>	<b>-</b>	<b>47,462</b>	<b>23,986</b>
<b>Net incoming resources for the year</b>		<b>(4,218)</b>	<b>-</b>	<b>(4,218)</b>	<b>1,651</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Net movement in funds</b>		(4,218)	-	(4,218)	1,651
Fund balances brought forward		25,935	-	25,935	24,284
Fund balances carried forward		<b>21,717</b>	<b>-</b>	<b>21,717</b>	<b>25,935</b>

**The Redeemed Christian Church of God The Gateway Church**  
**Balance Sheet**  
**At 31 January 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Fixed Assets</b>					
Tangible fixed assets	11	-	-	-	-
		-	-	-	-
<b>Current Assets</b>					
Debtors	12	-	-	-	-
Cash at bank and in hand		21,967	-	21,967	26,185
		<b>21,967</b>	-	<b>21,967</b>	<b>26,185</b>
<b>Creditors: Amounts falling due within one year</b>	13	(250)	-	(250)	(250)
		<b>21,717</b>	-	<b>21,717</b>	<b>25,935</b>
<b>Net Current Assets</b>		<b>21,717</b>	-	<b>21,717</b>	<b>25,935</b>
<b>Net Assets</b>		<b>21,717</b>	-	<b>21,717</b>	<b>25,935</b>
<b>Funds</b>					
	14				
Unrestricted Funds				21,717	25,935
Restricted Funds				-	-
				<b>21,717</b>	<b>25,935</b>

The financial statements were approved by the Board of Trustees on 28th August 2024 and were signed on its behalf



Miss Itunu Esther Alubiagba

Trustee

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2024**

**1 Accounting Policies**

**Accounting Convention**

The accounts have been prepared in accordance with all applicable accounting standards, the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" revised 2015, except for the alternative headings that have been used in the Statement of Financial Activities, as the Trustees feel that the revised headings make the accounts easier to read for a non-financial audience. The principal accounting policies adopted in the preparation of the accounts are set out below.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

**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.

**Grants and Donations**

Income from grants and donations is included in incoming resources when these are receivable.

**Going concern**

The Charity's activities, together with the factors likely to affect its future performance and position are set out in the Report of the Trustees on pages 2 to 8 which describes the structure, governance and management of the Charity; its risk management policies and procedures, its objectives and activities, the achievements, performance and financial position of the Charity, and its plans for the future. After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

**Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

**Cost of generating funds**

Cost of generating funds are those costs relating to the generation of income and includes cost related to the management of the charities activities.

**Allocation and apportionment of costs**

Support cost are those cost related to shared activities of the organisation and are apportioned on a basis considered appropriate to the underlying activities.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the charity and with meeting regulatory responsibilities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustee. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**The Redeemed Christian Church of God The Gatewat Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2024**

<b>2</b>	<b>Voluntary Income</b>	<b>31.01.2024</b>	<b>31.01.2023</b>
		<b>£</b>	<b>£</b>
	Tithes and Offerings	25,422	25,636
	First Fruits	2,376	-
	Other Income	1,798	-
		<u>29,596</u>	<u>25,636</u>
<b>3</b>	<b>Gift Aid</b>	<b>31.01.23</b>	<b>31.01.22</b>
		<b>£</b>	<b>£</b>
	Gift aid received	13,647	-
		<u>13,647</u>	<u>-</u>
	<b>Resources Expended</b>		
<b>4</b>	<b>Charitable activities cost</b>	<b>31.01.2024</b>	<b>31.01.2023</b>
		<b>£</b>	<b>£</b>
	Children's church expenses	843	1,304
	RCCG - WEM	6,142	-
	Ministry cost	-	3,330
	Conference and events	11,964	1,913
	Charitable donations	3,522	4,230
	Books and training	-	545
	Welfare support	1,136	919
	Honorarium	876	200
	Vicarage expenses	3,000	-
		<u>27,484</u>	<u>12,441</u>
<b>5</b>	<b>Cost of generating voluntary income</b>	<b>31.01.2024</b>	<b>31.01.2023</b>
		<b>£</b>	<b>£</b>
	Rent	6,110	-
	Wages	4,000	-
	Service refreshments	-	476
	Hire of venue	-	5,570
	Telephone	215	72
	Stationery and printing	2,730	523
	Equipment expended	-	1,453
	Travel and subsistence	1,663	2,730
		<u>14,719</u>	<u>10,824</u>
<b>6</b>	<b>Governance costs</b>	<b>31.01.2024</b>	<b>31.01.2023</b>
		<b>£</b>	<b>£</b>
	Legal and Professional	1,157	-
	Bank charges	25	-
	Accountancy services	250	250
		<u>1,432</u>	<u>250</u>

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2024**

	31.01.2024	31.01.2023
<b>7 Other support costs</b>	<b>£</b>	<b>£</b>
Other admin expenses	672	-
Software	2,455	-
Sundry expenses	701	-
Subscription	-	60
Media and internet	-	411
	3,827	471
	3,827	471

**8 NET INCOMING/(OUTGOING) RESOURCES**

	31.01.2024	31.01.2023
Net resources are stated after charging/(crediting):	<b>£</b>	<b>£</b>
Depreciation - owned assets	-	-
	-	-
	-	-

**9 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2024 nor for the year ended 31 January 2023.

There were no trustees' expenses paid neither for the year ended 31 January 2024 nor for the year ended 31 January 2023.

**10 STAFF COSTS**

	31.01.2024	31.01.2023
	<b>£</b>	<b>£</b>
Wages and salaries	4,000	-
Social security costs	-	-
	4,000	-
	4,000	-

The average monthly number of employees during the year was as follows:

	31.01.2024	31.01.2023
	-	-
	-	-

No employees received emoluments in excess of £60,000.

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2024**

**11 Tangible Fixed Assets**

All assets relate to the Charity and are used for charitable purposes.

<b>Cost</b>	<b>Office Furniture &amp; Equipment £</b>	<b>Computer equipments £</b>	<b>Total £</b>
At 1st Feb 2023	-	-	-
Improvements	-	-	-
Additions	-	-	-
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st January 2024	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1st Feb 2023	-	-	-
Charge for the year	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st January 2024	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Net Book Value</b>			
At 31st January 2024	<u>-</u>	<u>-</u>	<u>-</u>

	31.01.2024	31.01.2023
<b>12 Debtors</b>	£	£
Accrued Income - Fundraising event	-	-
	<hr/>	<hr/>
	<u>-</u>	<u>-</u>

	31.01.2024	31.01.2023
<b>13 Creditors: Amounts falling due within one year</b>	£	£
Accrued expenses	250	250
Other creditors	-	-
	<hr/>	<hr/>
	<u>250</u>	<u>250</u>

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2024**

**14 MOVEMENTS IN FUNDS**

	At 1st Feb 2023	Net Movements in funds	At 31st January 2024
	£	£	£
Unrestricted fund	25,935	(4,218)	21,717
Restricted funds	-	-	-
	<u>25,935</u>	<u>(4,218)</u>	<u>21,717</u>

**14 SUMMARY MOVEMENT IN FUNDS FOR THE YEAR**

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	43,243	(47,462)	(4,218)
Restricted funds	-	-	-
	<u>43,243</u>	<u>(47,462)</u>	<u>(4,218)</u>

**The Redeemed Christian Church of God The Gateway Church**  
**Detailed Statement of Financial Activities**  
**For the Year Ended 31 January 2024**

	31.01.2024	31.01.23
<b>INCOMING RESOURCES</b>	£	£
<b>Voluntary income</b>		
Tithes and Offerings	25,422	25,636
First Fruits	2,376	-
Gift aid	13,647	-
Other income	1,798	-
<b>Total Voluntary Income</b>	<u>43,243</u>	<u>25,636</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>43,243</u>	<u>25,636</u>
<b>RESOURCES EXPENDED</b>		
<b>Other Charitable activities cost</b>		
Children's church expenses	843	1,304
RCCG - WEM	6,142	-
Ministry cost	-	3,330
Conference and events	11,964	1,913
Charitable donations	3,522	4,230
Books and training	-	545
Welfare support	1,136	919
Vicarage expenses	3,000	-
Honorarium	876	200
	<u>27,483</u>	<u>12,441</u>
<b>Cost of generating voluntary income</b>		
Rent	6,110	-
Wages	4,000	-
Church service refreshments	-	476
Hire of venue	-	5,570
Telephone	215	72
Stationery and printing	2,730	523
Equipment expensed	-	1,453
Travel and subsistence	1,663	2,730
	<u>14,718</u>	<u>10,824</u>
<b>Governance costs</b>		
Accountancy services	250	250
Bank charges	25	-
Other legal and professional fees	1,157	-
	<u>1,432</u>	<u>250</u>
<b>Support Costs</b>		
Other admin expenses	672	-
Software	2,455	-
Sundry expenses	701	-
Media and internet	-	411
Subscription	-	60
	<u>3,828</u>	<u>471</u>
<b>Total Resources Expended</b>	<u>47,461</u>	<u>23,986</u>
<b>Net Expenditure</b>	<u>(4,218)</u>	<u>1,651</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE GATEWAY CHURCH**

England & Wales - Charity number 1169590

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# Accounts

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**REGISTERED CHARITY NUMBER: 1169590**

**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**THE GATEWAY CHURCH**

**REPORT OF THE TRUSTEES**

**AND**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31ST JANUARY 2023**



**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**THE GATEWAY CHURCH**

**REPORT OF THE TRUSTEES**

**AND**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31ST JANUARY 2023**

**The Redeemed Christian Church of God  
The Gateway Church  
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**The Redeemed Christian Church of God  
The Gateway Church  
Legal and Administrative Information**

**Board of Trustees:** Mr. Ebenezer Obeng  
Mr Ebenezer Oyenkpen  
Miss Itunu Esther Alubiagba

**Registered Charity Number** 1169590

**Registered Office:** St Edwards Chruch Hall  
Cleves Crescent  
New Addington  
Surrey CR7 7EQ

**Independent Examiner** Patrick Jusu FCCA  
PAJ Accountants  
10 - 16 Tiller Road  
Docklands  
London  
E14 8PX

**The Redeemed Christian Church of God**  
**The Gateway Church**  
**For the Year Ended 31 January 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 January 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) Effective 1 January 2015.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document and constitutes Trust Deed.

### **Recruitment and appointment of new trustees**

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

### **Information for new charity trustees**

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of the articles of association; and
- (b) a copy of the charity's latest Trustees' Annual Report and statement of accounts

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate those risks. The charity's Secretary is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

### **Induction and training of new trustees**

All trustees are expected to attend:

- Volunteer induction training
- Trustee induction session
- Any other update training of relevance to board members

As part of the induction process all trustees receive copies of the following:

- Outline of current boards skills and experience
- A copy of the previous year's annual report and financial report
- A copy of the memorandum and articles of association (governing document)
- A copy of the previous board meeting minutes (once agreement for appointment has been made by the Trustees)
- Charity Commission CC3 - The essential trustee: What you need to know
- Charity Commission CC60 - The Hall marks of an Effective Charity
- Copies of the trustee handbook with all current up to date policies

# **The Redeemed Christian Church of God The Gateway Church**

## **Report of the Trustees**

**For the Year Ended 31 January 2023**

### **Public Benefit Statement**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. Sunday Services, weekly prayer meetings and bible studies were held throughout the year on designated dates

We engage and participate in local community activities organised to better the lot of New Addington for example joint meetings with other religious activities

We go for public outreaches to engage interested members of the public on one to one discussion to enlighten them on the Christian faith. This period, Christmas party was held for New Addington children with about 60 children plus their parents in attendance.

### **Objectives and Aims**

Our objectives are to; seek the advancement of the Christian religion in accordance with the teachings of the word of God, the Holy Bible. In doing so, we intend to educate people in the word of God and to teach the knowledge of Jesus Christ all over our area of operation and beyond.

In addition, to help in the relief of poverty in our areas of operation and beyond: directly to our immediate members, their families, members of the local, national and international community as occasion would demand in cash and in kind. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims and objectives. In carrying out this review, the trustees have considered public benefit application as below.

### **Significant Activities**

The main activities of the church are as follows:

- Sunday Services, weekly prayer meetings and bible studies were held throughout the year on designated dates
- We engage and participate in local community activities organised to better the lot of New Addington for example joint meetings with other religious charities..

We go for public outreaches to engage interested members of the public on one to one discussion to enlighten them on the Christian faith

- This period, Christmas party was held for New Addington children with about 80 children plus their parents in attendance.

### **Volunteers**

The efforts of volunteers are at the heart of our charity. Incoming volunteers attend full induction programme. And afterwards are sent to trainings in the area of the contribution based on assessed skill need. Some of our long-standing volunteers have worked with us for a considerable period contributing invaluable time and skills to the charity. The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, and administration.

**The Redeemed Christian Church of God The Gateway Church**  
**Report of the Trustees**  
**For the Year Ended 31 January 2023**

**FINANCIAL REVIEW**

**Reserves**

It is the objective of the charity to ensure funds are kept at a level which provides sufficient funds to cover management, administration and support costs on an ongoing basis. Based on the charity's size, the context of future plans, the level of our financial commitments and contractual obligations held, it's our policy to maintain reserves of not less than equivalent of three months recurrent expenditure.

The Charity has a policy of keeping any surplus liquid funds in short-term deposits which can be readily accessed and where the capital is protected.

**GOING CONCERN**

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

Further details regarding the adoption of the going concern basis are in note 1 'Accounting Policies' in the financial statements.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees 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 and Wales requires the Trustees to prepare accounts 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 year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by order of the board of trustees on 12th July 2023. and signed on its behalf by:



Miss Itunu Esther Alubiagba

Trustee

**The Redeemed Christiab Church of God The Gateway Church**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31st January 2023**

I report on the accounts for the year ended 31 January 2023 set out on pages six to thirteen.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions 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 you as 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave 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.



Patrick Jusu FCCA  
Independent examiner  
PAJ Accountants

10 - 16 Tiller Road

Docklands, London E14 8PX

Date: 12th July 2023

**The Redeemed Christian Church of God The Gateway Church**  
**Statement of Financial Activities**  
**For the Year Ended 31 January 2023**

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	£	£	2023 £	2022 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from generated funds</b>					
Voluntary Income					
Donations	2	25,636	-	25,636	23,552
<b>Other Income</b>					
Gift Aid	3	-	-	-	5,236
<b>Total Incoming Resources</b>		<b>25,636</b>	<b>-</b>	<b>25,636</b>	<b>28,789</b>
<b>RESOURCES EXPENDED</b>					
<b>Resources expended on Charitable Activities:</b>					
Charitable activities costs	4	12,441	-	12,441	12,612
Cost of generating voluntary income	5	10,824	-	10,824	3,486
<b>Resources Expended</b>		<b>23,265</b>	<b>-</b>	<b>23,265</b>	<b>16,098</b>
<b>Other Resources Expended</b>					
Governance costs	6	250	-	250	333
Other support costs	7	471	-	471	3,631
		<b>721</b>	<b>-</b>	<b>721</b>	<b>3,964</b>
<b>Total Resources Expended</b>		<b>23,986</b>	<b>-</b>	<b>23,986</b>	<b>20,061</b>
<b>Net incoming resources for the year</b>		<b>1,651</b>	<b>-</b>	<b>1,651</b>	<b>8,727</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Net movement in funds</b>		1,651	-	1,651	8,727
Fund balances brought forward		24,284	-	24,284	15,557
Fund balances carried forward		<b>25,935</b>	<b>-</b>	<b>25,935</b>	<b>24,284</b>

**The Redeemed Christian Church of God The Gateway Church**  
**Balance Sheet**  
**At 31 January 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>Fixed Assets</b>					
Tangible fixed assets	11	-	-	-	-
		-	-	-	-
<b>Current Assets</b>					
Debtors	12	-	-	-	-
Cash at bank and in hand		26,185	-	26,185	24,388
		26,185	-	26,185	24,388
<b>Creditors: Amounts falling due within one year</b>	13	(250)	-	(250)	(250)
		-	-	-	-
<b>Net Current Assets</b>		25,935	-	25,935	24,138
		-	-	-	-
<b>Net Assets</b>		25,935	-	25,935	24,138
<b>Funds</b>					
	14	-	-	-	-
Unrestricted Funds		-	-	25,935	24,284
Restricted Funds		-	-	-	-
		-	-	25,935	24,284

The financial statements were approved by the Board of Trustees on 12th July 2023 and were signed on its behalf



Miss Itunu Esther Alubiagba

Trustee

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2023**

**1 Accounting Policies**

**Accounting Convention**

The accounts have been prepared in accordance with all applicable accounting standards, the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" revised 2015, except for the alternative headings that have been used in the Statement of Financial Activities, as the Trustees feel that the revised headings make the accounts easier to read for a non-financial audience. The principal accounting policies adopted in the preparation of the accounts are set out below.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

**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.

**Grants and Donations**

Income from grants and donations is included in incoming resources when these are receivable.

**Going concern**

The Charity's activities, together with the factors likely to affect its future performance and position are set out in the Report of the Trustees on pages 2 to 8 which describes the structure, governance and management of the Charity; its risk management policies and procedures, its objectives and activities, the achievements, performance and financial position of the Charity, and its plans for the future. After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

**Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

**Cost of generating funds**

Cost of generating funds are those costs relating to the generation of income and includes cost related to the management of the charities activities.

**Allocation and apportionment of costs**

Support cost are those cost related to shared activities of the organisation and are apportioned on a basis considered appropriate to the underlying activities.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the charity and with meeting regulatory responsibilities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustee. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**The Redeemed Christian Church of God The Gatewat Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2023**

<b>2</b>	<b>Voluntary Income</b>	<b>31.01.23</b>	<b>31.01.22</b>
		<b>£</b>	<b>£</b>
	Tithes and Offerings	25,636	22,965
	Other Income	-	587
		<u>25,636</u>	<u>23,552</u>
<b>3</b>	<b>Gift Aid</b>	<b>31.01.23</b>	<b>31.01.22</b>
		<b>£</b>	<b>£</b>
	Gift aid received	-	5,236
		<u>-</u>	<u>5,236</u>
	<b>Resources Expended</b>		
<b>4</b>	<b>Charitable activities cost</b>	<b>31.01.23</b>	<b>31.01.22</b>
		<b>£</b>	<b>£</b>
	Children's church expenses	1,304	1,311
	RCCG - WEM	-	4,219
	Ministry cost	3,330	-
	Conference and events	1,913	1,919
	Charitable donations	4,230	578
	Books and training	545	-
	Welfare support	919	884
	Honorarium	200	700
	Vicarage expenses	-	3,000
		<u>12,441</u>	<u>12,612</u>
<b>5</b>	<b>Cost of generating voluntary income</b>	<b>31.01.23</b>	<b>31.01.22</b>
		<b>£</b>	<b>£</b>
	Rent	-	500
	Service refreshments	476	-
	Hire of venue	5,570	-
	Staff training	-	775
	Telephone	72	42
	Stationery and printing	523	324
	Equipment expensed	1,453	-
	Travel and subsistence	2,730	1,845
		<u>10,824</u>	<u>3,486</u>
<b>6</b>	<b>Governance costs</b>	<b>31.01.23</b>	<b>31.01.22</b>
		<b>£</b>	<b>£</b>
	Legal and Professional	-	83
	Accountancy services	250	250
		<u>250</u>	<u>333</u>

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2023**

	31.01.23	31.01.2022
	£	£
<b>7 Other support costs</b>		
Other admin expenses	-	2,694
Software	-	354
Sundry expenses	-	272
Website cost	-	310
Subscription	60	-
Media and internet	411	-
	471	3,631
	471	3,631

**8 NET INCOMING/(OUTGOING) RESOURCES**

	31.01.23	31.01.2022
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	-	-
	-	-
	-	-

**9 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2023 nor for the year ended 31 January 2022.

There were no trustees' expenses paid neither for the year ended 31 January 2023 nor for the year ended 31 January 2022.

**10 STAFF COSTS**

	31.01.23	31.01.2022
	£	£
Wages and salaries	-	-
Social security costs	-	-
	-	-
	-	-

The average monthly number of employees during the year was as follows:

	31.01.23	31.01.2022
	-	-
	-	-

No employees received emoluments in excess of £60,000.

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2023**

**11 Tangible Fixed Assets**

All assets relate to the Charity and are used for charitable purposes.

<b>Cost</b>	<b>Office Furniture &amp; Equipment £</b>	<b>Computer equipments £</b>	<b>Total £</b>
At 1st Feb 2022	-	-	-
Improvements	-	-	-
Additions	-	-	-
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st January 2023	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1st Feb 2022	-	-	-
Charge for the year	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st January 2023	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Net Book Value</b>			
At 31st January 2023	<u>-</u>	<u>-</u>	<u>-</u>
	<hr/>	<hr/>	<hr/>
		<b>31.01.2023</b>	<b>31.01.2022</b>
<b>12 Debtors</b>		£	£
Accrued Income - Fundraising event		-	-
		<hr/>	<hr/>
		<u>-</u>	<u>-</u>
		<hr/>	<hr/>
		<b>31.01.2023</b>	<b>31.01.2022</b>
<b>13 Creditors: Amounts falling due within one year</b>		£	£
Accrued expenses		250	250
Other creditors		-	-
		<hr/>	<hr/>
		<u>250</u>	<u>250</u>
		<hr/>	<hr/>

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2023**

**14 MOVEMENTS IN FUNDS**

	At 1st Feb 2022	Net Movements in funds	At 31st January 2023
	£	£	£
Unrestricted fund	24,284	1,651	25,935
Restricted funds	-	-	-
	<u>24,284</u>	<u>1,651</u>	<u>25,935</u>

**14 SUMMARY MOVEMENT IN FUNDS FOR THE YEAR**

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	25,636	(23,986)	1,651
Restricted funds	-	-	-
	<u>25,636</u>	<u>(23,986)</u>	<u>1,651</u>

**The Redeemed Christian Church of God The Gateway Church**  
**Detailed Statement of Financial Activities**  
**For the Year Ended 31 January 2023**

	31.01.2023	31.01.22
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Tithes and Offerings	25,636	22,965
Gift aid	-	5,236
Other income	-	587
<b>Total Voluntary Income</b>	<u>25,636</u>	<u>28,788</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>25,636</u>	<u>28,788</u>
<b>RESOURCES EXPENDED</b>		
<b>Other Charitable activities cost</b>		
Children's church expenses	1,304	1,311
RCCG - WEM	-	4,219
Ministry cost	3,330	-
Conference and events	1,913	1,919
Charitable donations	4,230	578
Books and training	545	-
Welfare support	919	884
Vicarage expenses	-	3,000
Honorarium	200	700
	<u>12,441</u>	<u>12,612</u>
<b>Cost of generating voluntary income</b>		
Rent	-	500
Church service refreshments	476	-
Hire of venue	5,570	-
Staff training	-	775
Telephone	72	42
Stationery and printing	523	324
Equipment expensed	1,453	-
Travel and subsistence	2,730	1,845
	<u>10,824</u>	<u>3,486</u>
<b>Governance costs</b>		
Accountancy services	250	250
Professional fees	-	83
	<u>250</u>	<u>333</u>
<b>Support Costs</b>		
Other admin expenses	-	2,694
Software	-	354
Website cost	-	310
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Media and internet	411	-
Subscription	60	-
	<u>471</u>	<u>3,631</u>
<b>Total Resources Expended</b>	<u>23,986</u>	<u>20,061</u>
<b>Net Expenditure</b>	<u>1,651</u>	<u>8,727</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE GATEWAY CHURCH**

England & Wales - Charity number 1169590

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# Accounts

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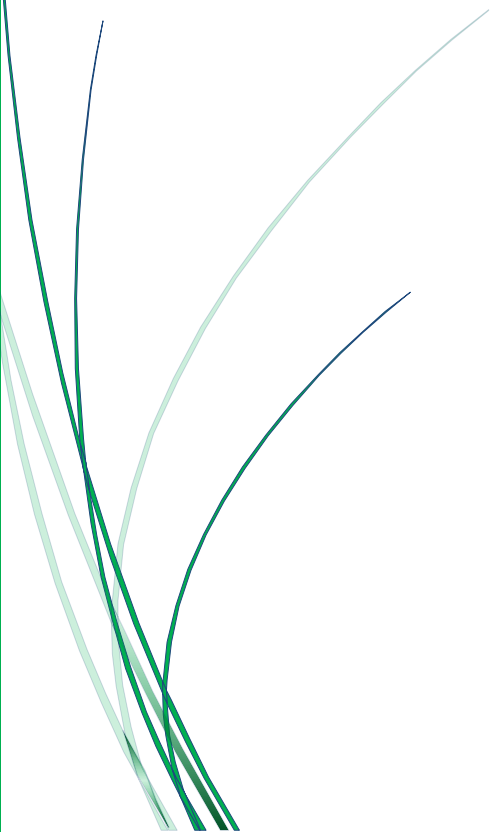


**REGISTERED CHARITY NUMBER: 1169590**

**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**THE GATEWAY CHURCH**

**REPORT OF THE TRUSTEES  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST JANUARY 2022**



**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**THE GATEWAY CHURCH**

**REPORT OF THE TRUSTEES**

**AND**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31ST JANUARY 2022**

**The Redeemed Christian Church of God  
The Gateway Church  
Content of the Financial Statements  
For the Year Ended 31st January 2022**

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Statement of Financial activities	6
Statement of Financial Position	7
Notes to the accounts	8 - 12
Detailed Statement of Financial Activities	13

**The Redeemed Christian Church of God  
The Gateway Church  
Legal and Administrative Information**

**Board of Trustees:** Mr. Ebenezer Obeng  
Mr Ebenezer Oyenkpen  
Miss Itunu Esther Alubiagba

**Registered Charity Number** 1169590

**Registered Office:** St Edwards Chruch Hall  
Cleves Crescent  
New Addington  
Surrey CR7 7EQ

**Independent Examiner** Patrick Jusu FCCA  
PAJ Accountants  
10 - 16 Tiller Road  
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**The Redeemed Christian Church of God**  
**The Gateway Church**  
**For the Year Ended 31 January 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 January 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) Effective 1 January 2015.

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The charity is controlled by its governing document and constitutes Trust Deed.

### **Recruitment and appointment of new trustees**

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

### **Information for new charity trustees**

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of the articles of association; and
- (b) a copy of the charity's latest Trustees' Annual Report and statement of accounts

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate those risks. The charity's Secretary is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

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- Volunteer induction training
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- Outline of current boards skills and experience
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- Charity Commission CC60 - The Hall marks of an Effective Charity
- Copies of the trustee handbook with all current up to date policies

# **The Redeemed Christian Church of God The Gateway Church**

## **Report of the Trustees**

**For the Year Ended 31 January 2022**

### **Public Benefit Statement**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. Sunday Services, weekly prayer meetings and bible studies were held throughout the year on designated dates

We engage and participate in local community activities organised to better the lot of New Addington for example joint meetings with other religious activities

We go for public outreaches to engage interested members of the public on one to one discussion to enlighten them on the Christian faith. This period, Christmas party was held for New Addington children with about 60 children plus their parents in attendance.

### **Objectives and Aims**

Our objectives are to; seek the advancement of the Christian religion in accordance with the teachings of the word of God, the Holy Bible. In doing so, we intend to educate people in the word of God and to teach the knowledge of Jesus Christ all over our area of operation and beyond.

In addition, to help in the relief of poverty in our areas of operation and beyond: directly to our immediate members, their families, members of the local, national and international community as occasion would demand in cash and in kind. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims and objectives. In carrying out this review, the trustees have considered public benefit application as below.

### **Significant Activities**

The main activities of the church are as follows:

- Sunday Services, weekly prayer meetings and bible studies were held throughout the year on designated dates
- We engage and participate in local community activities organised to better the lot of New Addington for example joint meetings with other religious charities..

We go for public outreaches to engage interested members of the public on one to one discussion to enlighten them on the Christian faith

- This period, Christmas party was held for New Addington children with about 80 children plus their parents in attendance.

### **Volunteers**

The efforts of volunteers are at the heart of our charity. Incoming volunteers attend full induction programme. And afterwards are sent to trainings in the area of the contribution based on assessed skill need. Some of our long-standing volunteers have worked with us for a considerable period contributing invaluable time and skills to the charity. The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, and administration.

**The Redeemed Christian Church of God The Gateway Church**  
**Report of the Trustees**  
**For the Year Ended 31 January 2022**

**FINANCIAL REVIEW**

**Reserves**

It is the objective of the charity to ensure funds are kept at a level which provides sufficient funds to cover management, administration and support costs on an ongoing basis. Based on the charity's size, the context of future plans, the level of our financial commitments and contractual obligations held, it's our policy to maintain reserves of not less than equivalent of three months recurrent expenditure.

The Charity has a policy of keeping any surplus liquid funds in short-term deposits which can be readily accessed and where the capital is protected.

**GOING CONCERN**

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

Further details regarding the adoption of the going concern basis are in note 1 'Accounting Policies' in the financial statements.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees 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 and Wales requires the Trustees to prepare accounts 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 year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by order of the board of trustees on 22nd September 2022 and signed on its behalf by:



Miss Itunu Esther Alubiagba

Trustee

**The Redeemed Christiab Church of God The Gateway Church**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31st January 2022**

I report on the accounts for the year ended 31 January 2022 set out on pages six to thirteen.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions 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 you as 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave 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.



Patrick Jusu FCCA  
Independent examiner  
PAJ Accountants

10 - 16 Tiller Road

Docklands, London E14 8PX

Date: 22nd September 2022

**The Redeemed Christian Church of God The Gateway Church**  
**Statement of Financial Activities**  
**For the Year Ended 31 January 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from generated funds</b>					
Voluntary Income					
Donations	2	23,552	-	23,552	19,901
<b>Other Income</b>					
Gift Aid	3	5,236	-	5,236	-
<b>Total Incoming Resources</b>		<b>28,789</b>	<b>-</b>	<b>28,789</b>	<b>19,901</b>
<b>RESOURCES EXPENDED</b>					
<b>Resources expended on Charitable Activities:</b>					
Charitable activities costs	4	12,612	-	12,612	7,079
Cost of generating voluntary income	5	3,486	-	3,486	2,558
<b>Resources Expended</b>		<b>16,098</b>	<b>-</b>	<b>16,098</b>	<b>9,637</b>
<b>Other Resources Expended</b>					
Governance costs	6	333	-	333	320
Other support costs	7	3,631	-	3,631	1,501
		<b>3,964</b>	<b>-</b>	<b>3,964</b>	<b>1,821</b>
<b>Total Resources Expended</b>		<b>20,061</b>	<b>-</b>	<b>20,061</b>	<b>11,458</b>
<b>Net incoming resources for the year</b>		<b>8,727</b>	<b>-</b>	<b>8,727</b>	<b>8,443</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Net movement in funds</b>		8,727	-	8,727	8,443
Fund balances brought forward		15,007	-	15,557	7,114
Fund balances carried forward		<b>23,734</b>	<b>-</b>	<b>24,284</b>	<b>15,557</b>

**The Redeemed Christian Church of God The Gateway Church**  
**Balance Sheet**  
**At 31 January 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
<b>Fixed Assets</b>					
Tangible fixed assets	11	-	-	-	-
		-	-	-	-
<b>Current Assets</b>					
Debtors	12	-	-	-	-
Cash at bank and in hand		24,388	-	24,388	15,257
		24,388	-	24,388	15,257
<b>Creditors: Amounts falling due within one year</b>	13	(250)	-	(250)	(250)
		-	-	-	-
<b>Net Current Assets</b>		24,138	-	24,138	15,007
		-	-	-	-
<b>Net Assets</b>		24,138	-	24,138	15,007
<b>Funds</b>					
	14	-	-	-	-
Unrestricted Funds		-	-	24,138	15,007
Restricted Funds		-	-	-	-
		-	-	24,138	15,007

The financial statements were approved by the Board of Trustees on 22nd September 2022 and were signed on its behalf



Miss Itunu Esther Alubiagba

Trustee

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2022**

**1 Accounting Policies**

**Accounting Convention**

The accounts have been prepared in accordance with all applicable accounting standards, the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" revised 2015, except for the alternative headings that have been used in the Statement of Financial Activities, as the Trustees feel that the revised headings make the accounts easier to read for a non-financial audience. The principal accounting policies adopted in the preparation of the accounts are set out below.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

**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.

**Grants and Donations**

Income from grants and donations is included in incoming resources when these are receivable.

**Going concern**

The Charity's activities, together with the factors likely to affect its future performance and position are set out in the Report of the Trustees on pages 2 to 8 which describes the structure, governance and management of the Charity; its risk management policies and procedures, its objectives and activities, the achievements, performance and financial position of the Charity, and its plans for the future. After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

**Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

**Cost of generating funds**

Cost of generating funds are those costs relating to the generation of income and includes cost related to the management of the charities activities.

**Allocation and apportionment of costs**

Support cost are those cost related to shared activities of the organisation and are apportioned on a basis considered appropriate to the underlying activities.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the charity and with meeting regulatory responsibilities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustee. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**The Redeemed Christian Church of God The Gatewat Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2022**

<b>2</b>	<b>Voluntary Income</b>	<b>31.01.22</b>	<b>31.01.21</b>
		<b>£</b>	<b>£</b>
	Tithes and Offerings	22,965	19,825
	Other Income	587	-
	House fellowship	-	77
		<u>23,552</u>	<u>19,901</u>
<b>3</b>	<b>Gift Aid</b>	<b>31.01.22</b>	<b>31.01.21</b>
		<b>£</b>	<b>£</b>
	Gift aid received	5,236	-
		<u>5,236</u>	<u>-</u>
	<b>Resources Expended</b>		
<b>4</b>	<b>Charitable activities cost</b>	<b>31.01.22</b>	<b>31.01.21</b>
		<b>£</b>	<b>£</b>
	Children's church expenses	1,311	-
	RCCG - WEM	4,219	2,032
	Central office fund	-	-
	Conference and events	1,919	450
	Entertainment	-	445
	Donations	578	160
	House fellowship	-	85
	Service charge	-	2
	Welfare support	884	405
	Honorarium	700	500
	Vicarage expenses	3,000	3,000
		<u>12,612</u>	<u>7,079</u>
<b>5</b>	<b>Cost of generating voluntary income</b>	<b>31.01.22</b>	<b>31.01.21</b>
		<b>£</b>	<b>£</b>
	Rent	500	1,300
	Service refreshments	-	402
	Staff training	775	291
	Telephone	42	-
	Stationery and printing	324	325
	Travel and subsistence	1,845	239
		<u>3,486</u>	<u>2,558</u>
<b>6</b>	<b>Governance costs</b>	<b>31.01.22</b>	<b>31.01.21</b>
		<b>£</b>	<b>£</b>
	Legal and Professional	83	70
	Accountancy services	250	250
		<u>333</u>	<u>320</u>

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2022**

	31.01.22	31.01.2021
	£	£
<b>7 Other support costs</b>		
Other admin expenses	2,694	912
Software	354	434
Sundry expenses	272	-
Website cost	310	-
Insurance	-	155
	3,631	1,501

**8 NET INCOMING/(OUTGOING) RESOURCES**

	31.01.22	31.01.2021
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	-	-
	-	-

**9 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2022 nor for the year ended 31 January 2021.

There were no trustees' expenses paid neither for the year ended 31 January 2022 nor for the year ended 31 January 2021.

**10 STAFF COSTS**

	31.01.22	31.01.2021
	£	£
Wages and salaries	-	-
Social security costs	-	-
	-	-

The average monthly number of employees during the year was as follows:

	31.01.22	31.01.2021
	-	-

No employees received emoluments in excess of £60,000.

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2022**

**11 Tangible Fixed Assets**

All assets relate to the Charity and are used for charitable purposes.

<b>Cost</b>	<b>Office Furniture &amp; Equipment £</b>	<b>Computer equipments £</b>	<b>Total £</b>
At 1st Feb 2021	-	-	-
Improvements	-	-	-
Additions	-	-	-
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st January 2022	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1st Feb 2021	-	-	-
Charge for the year	-	-	-
	<hr/>	<hr/>	<hr/>
At 31st January 2022	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Net Book Value</b>			
At 31st January 2022	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
		<b>31.01.2022</b>	<b>31.01.2021</b>
<b>12 Debtors</b>		£	£
Accrued Income - Fundraising event		-	-
		<hr/>	<hr/>
		<hr/> <hr/>	<hr/> <hr/>
		<b>31.01.2022</b>	<b>31.01.2021</b>
<b>13 Creditors: Amounts falling due within one year</b>		£	£
Accrued expenses		250	250
Other creditors		-	-
		<hr/>	<hr/>
		<hr/> <hr/>	<hr/> <hr/>
		<b>250</b>	<b>250</b>

**The Redeemed Christian Church of God The Gateway Church**  
**Notes to the Financial Statements**  
**For the Year Ended 31 January 2022**

**14 MOVEMENTS IN FUNDS**

	<b>At 1st Feb 2021</b>	<b>Net Movements in funds</b>	<b>At 31st January 2022</b>
	£	£	£
Unrestricted fund	15,007	8,727	23,734
Restricted funds	-	-	-
Prior year adjustments			404
	<u><b>15,007</b></u>	<u><b>8,727</b></u>	<u><b>24,138</b></u>

**14 SUMMARY MOVEMENT IN FUNDS FOR THE YEAR**

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	28,789	(20,061)	8,727
Restricted funds	-	-	-
	<u><b>28,789</b></u>	<u><b>(20,061)</b></u>	<u><b>8,727</b></u>

**The Redeemed Christian Church of God The Gateway Church**  
**Detailed Statement of Financial Activities**  
**For the Year Ended 31 January 2022**

	31.01.2022	31.01.21
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Tithes and Offerings	22,965	19,825
Gift aid	5,236	-
Other income	587	-
House fellowship	-	77
<b>Total Voluntary Income</b>	<u>28,789</u>	<u>19,901</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>28,789</u>	<u>19,901</u>
<b>RESOURCES EXPENDED</b>		
<b>Other Charitable activities cost</b>		
Children's church expenses	1,311	-
RCCG - WEM	4,219	2,032
Entertainment	-	445
Conference and events	1,919	450
Charitable donations	578	160
House fellowship	-	85
Service charge	-	2
Welfare support	884	405
Vicarage expenses	3,000	3,000
Honorarium	700	500
	<u>12,612</u>	<u>7,079</u>
<b>Cost of generating voluntary income</b>		
Rent	500	1,300
Church service refreshments	-	402
Staff training	775	291
Telephone	42	-
Stationery and printing	324	325
Travel and subsistence	1,845	240
	<u>3,486</u>	<u>2,558</u>
<b>Governance costs</b>		
Accountancy services	250	250
Professional fees	83	70
	<u>333</u>	<u>320</u>
<b>Support Costs</b>		
Other admin expenses	2,694	912
Software	354	434
Website cost	310	-
Sundry expenses	272	-
Insurance	-	155
	<u>3,631</u>	<u>1,501</u>
<b>Total Resources Expended</b>	<u>20,061</u>	<u>11,457</u>
<b>Net Expenditure</b>	<u>8,727</u>	<u>8,443</u>