

Registered Charity Number
1169667

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th June, 2025

Redeemed Christian Church of God
Impact Centre Bicester

**Redeemed Christian Church of God
Impact Centre Bicester
Report Of The Trustees
For The Year Ended 30th June, 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number:1169667

Chairman:

Dr Jacqueline Mbabazi

Principal address.

RCCG IMPACT CENTRE
The Bric Building
Queens Avenue
BICESTER
Oxfordshire
OX26 2NR

Trustees

Dr Jacqueline Mbabazi

Mr Adewale Oyekan

Mr Adedayo Benson

Independent Examiner

Paperchase Taxation
24a Sydenham Road
Sydenham, London
SE26 5QW

Bankers

HSBC

**Redeemed Christian Church of God
Impact Centre Bicester
Contents of The Financial Statements
For The Year Ended 30th June, 2025**

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**Redeemed Christian Church of God
Report of the Trustees and
Unaudited Financial Statements For The Year Ended
30th June, 2025**

The trustees present their report with the financial statements of the charity for the year ended 30th June, 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document: Trust deed
The charity is a trust
Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

The advancement of the Christian Faith
The relief of poverty

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

ACHIEVEMENTS AND PERFORMANCE FOR THE PUBLIC BENEFIT

The church continues to grow numerically, serving and ministering to the needs of its members and the community. Refurbishment and decorative work continues in the worship hall. We continued with vigorous evangelism and there is a significant increase in the number of worshippers. There were various programmes during the year aimed at the spiritual development and growth of the members.

PROSTATE CANCER AWARENESS PROGRAMME

From January to June, the community united in a vital cause by hosting the Cancer Awareness Programme in Bicester, Banbury, Abingdon, Didcot, and Oxford. These events served as a beacon of support and education for those affected by cancer, providing valuable information on the prevention of cervical cancer, breast cancer, lung cancer, and prostate cancer, early detection, and available resources. It's inspiring to witness such proactive efforts to promote health and well-being within the community.

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Approved by order of the board of trustees onand signed on
its behalf by:

.....
**Dr Jacqueline Mbabazi
For Trustees**

**Redeemed Christian Church of God
Impact Centre Bicester
30th June, 2025**

**Independent Examiner's Report
To the Trustees**

I report on the accounts for the year ended 30th June, 2025 set out on pages five to ten.

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. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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 which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
24A Sydenham Road
London. SE26 5QW**

Date.....

Redeemed Christian Church of God
Impact Centre Bicester
Statement of Financial Activities
For the year ended 30th June, 2025

		Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	86,881	-	86,881	62,231
Other Income		20,000		20,000	26,999
Bank interest received		118		118	90
Total Income Resources		<u>106,999</u>	<u>-</u>	<u>106,999</u>	<u>89,320</u>
Resources Expended					
Physical & Spiritual Need		124,269	-	124,269	80,908
Governance Costs	2	1,000	-	1,000	1,000
Total Resources Expended		<u>125,269</u>	<u>-</u>	<u>125,269</u>	<u>81,908</u>
NET INCOMING RESOURCES		(18,270)	-	(18,270)	7,412
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		1,019	-	1,019	(6,393)
Total Funds Balances c/fwd		<u><u>(17,251)</u></u>	<u><u>-</u></u>	<u><u>(17,251)</u></u>	<u><u>1,019</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God
Impact Centre Bicester
Balance Sheet
as at 30 June 2025

	Notes	Unrestricted Funds	Restricted Funds	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS					
Tangible assets	4	1,168		1,168	1,460
CURRENT ASSETS					
Debtors	5	2,497		2,497	38,702
Cash at bank and in hand		13,220		13,220	21,731
CREDITORS					
Amounts Falling Due within one Year	6	11,123		11,123	42,932
Amounts Falling Due after one Year	7	8,823		8,823	17,283
NET CURRENT ASSETS		4,594		(4,229)	218
CURRENT LIABILITIES					
		5,762		(3,061)	1,678
NET ASSETS					
		5,762		(3,061)	1,678
<u>Unrestricted Funds</u>	8				
Unrestricted Funds				(3,061)	1,678
TOTAL FUNDS					
				(3,061)	1,678

The financial statements were approved by the Board of Trustees on.....
by:

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God
Impact Centre Bicester
Notes to the Financial Statements
for the year ended 30 June 2025**

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources

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

Resources expended

Expenditure is accounted for 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

1 VOLUNTARY INCOME

	2025	2024
	£	£
Tithes, Offering & Thanksgiving	86,881	62,231
Gifts Aid	13,531	-
Building Fund	-	-
Other Income	20,000	26,999
Interest Receivable	118	90
	<u>120,530</u>	<u>89,320</u>

2 GOVERNANCE COSTS

	2025	2024
Accountancy	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>

**Redeemed Christian Church of God
Impact Centre Bicester
Notes to the Financial Statementss
for the year ended 30 June 2025**

4 Tangible fixed assets

	Furniture & Fittings £	Motor Vehicle £	Choir Equipments £	Total £
Cost				
At 1 July 2024	5,121	830	1,643	7,594
At 30 June 2025	<u>5,121</u>	<u>830</u>	<u>1,643</u>	<u>7,594</u>
Depreciation				
At 1 July 2024	4,633	699	802	6,134
Charge for the year	98	26	168	292
At 30 June 2025	<u>4,731</u>	<u>725</u>	<u>970</u>	<u>6,426</u>
Net book value				
At 30 June 2025	<u>390</u>	<u>105</u>	<u>673</u>	<u>1,168</u>
At 30 June 2024	<u>488</u>	<u>131</u>	<u>841</u>	<u>1,460</u>

5 Debtors : Amounts Falling Due within one year

	2025 £	2024 £
Other debtors	2,497	2,497
Other debtors	-	36,205
	<u>2,497</u>	<u>38,702</u>

6 Creditors: amounts falling due within one year

	2025 £	2024 £
Obligations under finance lease and hire purchase contracts	10,773	35,562
Trade Creditors	-	7,370
Accruals - Accounts	350	-
	<u>11,123</u>	<u>42,932</u>

7 Creditors: amounts falling due after one year

	2025 £	2024 £
Bank loans	<u>8,823</u>	<u>17,283</u>

**Redeemed Christian Church of God
Impact Centre Bicester
Notes to the Financial Statements
for the year ended 30 June 2025**

8 Movement in Funds	At 01 07 2025	Net Movement In Funds	At 30 06 2025
	£	£	£
Unrestricted funds	1,678	(4,739)	(3,061)
TOTAL FUNDS	1,678	(4,739)	(3,061)

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	120,530	125,269	(4,739)
Total Fund	120,530	125,269	(4,739)

**Redeemed Christian Church of God
Impact Centre Bicester
Detailed Statement Of Financial Activities
For The Year Ended 30th June, 2025**

	Unrestricted	Restricted	2025 Total Fund Fund £	2024 Total Fund £
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	86,881.00		86,881.00	62,231.00
Gifts Aid	13,531.29		13,531.29	
TVCA Funding Award	20,000.00		20,000.00	26,999.00
Interest Receivable	118.00		118.00	90.00
Total Incoming Resources	120,530.29	-	120,530.29	89,320.00
RESOURCES EXPENDED				
Charitable Activities				
Pastoral allowances	16,000.00		16,000.00	12,000.00
Donations & Gifts	1,315.00		1,315.00	315.00
Cancer Awareness	20,000.00		20,000.00	-
WEM	10,002.00		10,002.00	3,013.00
Travelling and subsistence	-		-	1,149.00
Printing, postage & stationery	984.00		984.00	500.00
Evangelism/Programme Exp	5,889.00		5,889.00	5,811.00
Church expenses	6,163.00		6,163.00	6,527.00
Members' welfare and training	9,514.00		9,514.00	18,208.00
	69,867.00	-	69,867.00	47,523.00
Governance Costs				
Accountancy fees	1,000.00		1,000.00	1,000.00
	1,000.00	-	1,000.00	1,000.00
Support Costs Management				
Rent	36,628.00		36,628.00	17,690.00
Light & heat	6,295.00		6,295.00	5,865.00
Bank charges	69.00		69.00	69.00
Telephone & fax	870.00		870.00	844.00
Repairs & maintenance	20.00		20.00	667.00
Software	7,522.00		7,522.00	2,844.00
Cleaning	1,890.00		1,890.00	1,800.00
Motor expenses	625.00		625.00	432.00
Equipment Expense	-		-	2,519.00
Service Charges - Security	191.00		191.00	290.00
Depreciation charge	292.00		292.00	365.00
	54,402.00	-	54,402.00	33,385.00
TOTAL RESOURCES EXPENDED	125,269.00	-	125,269.00	81,908.00
NET INCOME	- 4,738.71	-	- 4,738.71	7,412.00