

THE REDEEMED CHRISTIAN CHURCH OF GOD ABUNDANT GRACE TABERNACLE

England & Wales · Charity number 1169668

Details

Other names	RCCG ABUNDANT GRACE TABERNACLE
Status	Registered
Legal form	Charitable company
Company number	09337739
Registered	2016-10-14
Register	View on the Charity Commission register

Contact

Address	Stonehaven Higham Lane Dodworth Barnsley S75 3LA
Phone	07850471192
Email	melanie.rccg@gmail.com
Website	http://www.abundantgracetabernacle.org.uk/

Activities

Objects: THE CHARITY'S OBJECT WHICH IS TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

Activities: The activities during the period include community outreach events, conferences and seminars, and welfare support.

Classification

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

Geography

- City Of York

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,756	£45,260	-	-
2023-12-31	£49,864	£43,974	-	-
2022-12-31	£38,669	£30,515	-	-
2021-12-31	£24,626	£27,102	-	-
2020-12-31	£25,440	£27,259	-	-

Trustees

Name	Role	Appointed
MELANIE COX	Chair	2014-12-02
MARTIN SCOTT		2014-12-02
PASTOR MUSA BAKO		2014-12-02

THE REDEEMED CHRISTIAN CHURCH OF GOD ABUNDANT GRACE TABERNACLE

England & Wales - Charity number 1169668

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
ABUNDANT GRACE TABERNACLE**

**Charity Reg No: 1169668
Company Reg No: 09337739**

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

CONTENTS

Reference and Administrative Details	3
Trustees' Annual Report	4
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Note to the Financial Statements	10

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees

Pastor Musa Bako - Chairman
Mr Martin Scott
Mrs Melanie Cox

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Ebidapo Bamgboye

Charity Registration Number

1124638

Company Registration Number

9337739

Correspondence Address

Stonehaven
Higham Lane
Dodworth, Barnsley
South Yorkshire
S75 3LA

Bankers

National Westminster Bank Plc
Barnsley
1 Victoria Place
Holbeck
Leeds
LS11 5AN

Independent Examiner

Ayoks Consulting Limited
(International Accountants)
Pennine 5 Block 2
Spaces
20 - 22 Hawley Street
Sheffield
S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

STATUS

The charity is governed by memorandum and articles incorporated on 02 December 2012 as amended by special resolution registered at Companies House on 11 July 2016. The charity was registered by Charity Commission England and Wales on 14 October 2016 with registration number 1169668

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes¹.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

ACHIEVEMENTS AND PERFORMANCE

This year has been marked by growth, outreach, and investment in both our congregation and the wider community. Attendance has increased significantly, with particular progress in youth engagement, and we have continued to meet our operational commitments while funding a broad range of spiritual, social, and benevolent activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT (CONT'D)
FOR THE YEAR ENDED 31 DECEMBER 2024

Core Financial Commitments

Rental payments continue to represent a substantial portion of our expenditure. An average of £250 per month has been maintained to cover administrative fees. Payments for Norton Antivirus, Barnsley Business Rates, safeguarding training, and the Zoom subscription were all met in line with annual requirements.

Youth Ministry and Engagement

Youth engagement has expanded rapidly with the appointment of a Youth Pastor and the establishment of a consistent group of approximately 50 young people attending services. To support this, the Church funds regular breakfasts and lunches, which not only encourage attendance but also provide opportunities for young people to invite friends outside the congregation.

Highlights include:

February 2024: A youth meeting, including a trip to Superbowl and KFC, which was highly successful.
April 2024: continued youth breakfasts and lunches, safeguarding training for leaders.
June- July 2024: ongoing youth events, a youth evening with entertainment and food and significant participation in Church activities.
November 2024: a pizza night for the youth, alongside a Children's Christmas Party where advent calendars were gifted to all attendees.

Benevolent support

Our benevolent programme continues to provide vital assistance to individuals and families unable to meet basic needs. This monthly initiative involves members of the congregation purchasing food, baby supplies and other essentials directly from supermarkets to support those in need.

Key events and initiatives

March 2024: women's meeting with catering provided by the Church
March 2024: dance skirts purchased (£86) for the Easter Festival, which have since been reused at multiple events.
May 2024: attendance at the RCCG Ordained Ministers Conference by Pastor in Charge (£609).
May 2024: acquisition of a new printer for the media team to enable in-house production of worship sheets and related materials.
June 2024: significant electrical works undertaken.
June 2024: worship team appreciation dinner, organised by Lead Worshiper and funded by the Church.
July 2024: a highly successful Fun Day at the Pastor's residence, including children's activities, face painting, and a marquee. This event drew strong participation, incurred considerable cost, but delivered spiritual impact with souls saved.
October 2024: "One Night with the King" event, with the Church covering snacks and transport costs.
October 2024: procurement of new guitar, event speaker, and hotel accommodation totaling £656.

TRUSTEES' ANNUAL REPORT (CONT'D)
FOR THE YEAR ENDED 31 DECEMBER 2024

December 2024: Carol Service at Fairway, Dodworth, Barnsley. Due to capacity constraints at our venue, the event incurred a rental cost of £637 plus a further £750 in related costs. These were partially offset by £305 in offerings collected on the day.

Despite the financial demands of landlord obligations and rising activity costs, the Church has strategically invested in growth, outreach, and benevolence. Our focus on youth ministry, community engagement, and the welfare of the less fortunate has not only strengthened the congregation but also advanced our mission, with tangible spiritual outcomes.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives 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 period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: *MJ Cox*
Position: *Trustee & Treasurer*
Signature: *MJ Cox*
Date: *13/9/25*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God (RCCG) Abundant Grace Tabernacle for the year ended 31 December 2024 which is set out on pages 8 - 12.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("The Act").

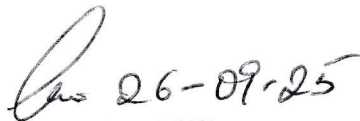
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, FCCA

Ayoks Consulting Limited

Pennine 5 Block 2

Spaces

20 - 22 Hawley Street

Sheffield

S1 2EA

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Total 2024	Total 2023
INCOMING RESOURCES		£	£
Donations, legacies & similar incoming resources	2	66,756	40,477
Activities in furtherance of charity's object	3	-	9,387
Total Incoming Resources		<u>66,756</u>	<u>49,864</u>
RESOURCES EXPENDED			
Grants Paid	4	3,982	3,279
Charitable Expenditure	5	31,990	38,165
Management and Governance Cost	6	9,287	2,530
Total Resources Expended		<u>45,260</u>	<u>43,974</u>
Net Incoming/(Outgoing) Resources for the year		21,496	5,890
BALANCE AT BEGINNING OF THE YEAR		83,631	77,741
BALANCE AT ENDING OF THE YEAR		<u><u>105,127</u></u>	<u><u>83,631</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible Assets	7	5,127	7,585
CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	8	100,100	76,146
		<u>100,100</u>	<u>76,146</u>
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	100	100
NET CURRENT ASSETS			
		100,000	76,047
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS			
		<u>105,127</u>	<u>83,631</u>
CHARITY FUNDS			
Accumulated Funds	10	105,127	83,631
		<u>105,127</u>	<u>83,631</u>

Approved by the trustees and signed on their behalf by:

Name: M J Cox
 Position: Trustee & Treasurer
 Signature: M J Cox
 Date: 13/12/25

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Equipment	20% straight line
Furniture & fittings	20% straight line

	2024	2023
	£	£
2. DONATIONS, LEGACIES AND SIMILAR		
INCOMING RESOURCES		
Tithe & Offering	65,905	39,745
Other collection	851	732
	<u>66,756</u>	<u>40,477</u>
3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Grant Received - Gift Aid	-	9,387
Grant Received - Others	-	-
	<u>-</u>	<u>9,387</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024	Total 2023
	£	£
4. Grant Paid		
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	2,482	-
	<u>2,482</u>	<u>-</u>
Grant Paid (Institutional)		
Other Charitable giving - UK	300	650
Charitable giving - overseas	-	-
	<u>300</u>	<u>650</u>
List of Major Institutional grant paid		
RCCG WEM	-	1,429
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	-	-
Festival of Life & Other Evangelism Support	-	-
	<u>1,200</u>	<u>2,629</u>
Total	<u>3,982</u>	<u>3,279</u>
	2024	2023
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	£	£
Accountancy Fees	1,200	1,200
Rent & Rate	18,349	17,535
Travel & Subsistence	138	927
Insurance & Licence	-	1,934
Stationeries, Printing & Publication	57	466
Utility	5,787	4,140
Telephone, Internet & Postage	156	-
Entertainment & Hospitality	1,651	4,292
Depreciation	2,828	2,754
Other Professional Fee	-	750
Administrative	926	883
Repairs & Maintenance	896	3,284
	<u>31,990</u>	<u>38,165</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2024 £	Total 2023 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	6,587	-
Staff Cost	2,700	2,530
	<u>9,287</u>	<u>2,530</u>

	Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET			
Cost			
At 1 January 2024	9,783	8,463	18,246
Additions during the year	120	250	370
At 31 December 2024	<u>9,903</u>	<u>8,713</u>	<u>18,616</u>

Depreciation			
At 1 January 2024	5,702	4,959	10,661
Charged for the year	1,450	1,378	2,828
At 31 December 2024	<u>7,152</u>	<u>6,337</u>	<u>13,489</u>

Net Book Value			
At 31 December 2024	<u>2,751</u>	<u>2,376</u>	<u>5,127</u>
At 31 December 2023	<u>4,081</u>	<u>3,504</u>	<u>7,585</u>

	2024 £	2023 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	100,100	76,146
	<u>100,100</u>	<u>76,146</u>

	2024 £	2023 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	100	100
	<u>100</u>	<u>100</u>

	2024 £	2023 £
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	83,631	77,741
Income & Expenditure Account (current year)	21,496	5,890
	<u>105,127</u>	<u>83,631</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ABUNDANT GRACE TABERNACLE

England & Wales - Charity number 1169668

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
ABUNDANT GRACE TABERNACLE**

**Charity Reg No: 1169668
Company Reg No: 09337739**

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

CONTENTS

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2023

Trustees

Pastor Musa Bako - Chairman

Mr Martin Scott

Mrs Melanie Cox

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Ebidapo Bamgboye

Charity Registration Number

1124638

Company Registration Number

9337739

Correspondence Address

Stonehaven

Higham Lane

Dodworth, Barnsley

South Yorkshire

S75 3LA

Bankers

National Westminster Bank Plc

Barnsley

1 Victoria Place

Holbeck

Leeds

LS11 5AN

Independent Examiner

Ayoks Consulting Limited

(International Accountants)

7th Floor

2 Pinfold Street

The Balance

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

STATUS

The charity is governed by memorandum and articles incorporated on 02 December 2012 as amended by special resolution registered at Companies House on 11 July 2016. The charity was registered by Charity Commission England and Wales on 14 October 2016 with registration number 1169668

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT (CONT'D)
FOR THE YEAR ENDED 31 DECEMBER 2023

ACHIEVEMENTS AND PERFORMANCE

The church embarked on different programmes during the year with the aim of reaching out to the community in which it exists. The church during the financial year supported other charitable projects including donation of £250 to GateWay Church and donation of £200 to Evangelical Alliance. The church continues to fulfil its charitable objectives through its various activities and events.

During the financial period, the charity was able to donate £1,429 in support of World Evangelical Mission (WEM), an arm of the Redeemed Christian Church of God (RCCG). The charity also supported the RCCG Central Office UK with the sum of £1,200 in performing its objectives.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives 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 period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name:

MJ Cox

Position:

Trustee

Signature:

MJ Cox

Date:

10/8/24

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God (RCCG) Abundant Grace Tabernacle for the year ended 31 December 2023 which is set out on pages 7 - 11.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("The Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



28-08-24

Abiodun Akintebi FAIA, FCCA

~~Ayoks Consulting Limited~~

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Total 2023 £	Total 2022 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources	2	40,477	27,553
Activities in furtherance of charity's object	3	9,387	11,116
Total Incoming Resources		49,864	38,669
RESOURCES EXPENDED			
Grants Paid	4	3,279	2,794
Charitable Expenditure	5	38,165	25,176
Management and Governance Cost	6	2,530	2,545
Total Resources Expended		43,974	30,514
<i>Net Incoming/(Outgoing) Resources for the year</i>		5,890	8,155
BALANCE AT BEGINNING OF THE YEAR		77,741	69,587
BALANCE AT ENDING OF THE YEAR		83,631	77,741

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible Assets	7	7,584	7,398
CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	8	76,146	71,093
		<u>76,146</u>	<u>71,093</u>
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	100	750
NET CURRENT ASSETS		76,046	70,344
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		<u>83,631</u>	<u>77,741</u>
CHARITY FUNDS			
Accumulated Funds	10	83,631	77,741
		<u>83,631</u>	<u>77,741</u>

Approved by the trustees and signed on their behalf by:

Name: *MJCox*

Position: *Trustee*

Signature: *MJCox*

Date: *10/8/24*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Equipment	20% straight line
Furniture & fittings	20% straight line

	2023	2022
	£	£
2. DONATIONS, LEGACIES AND SIMILAR		
INCOMING RESOURCES		
Tithe & Offering	39,745	27,553
Other collection	732	-
	<u>40,477</u>	<u>27,553</u>
3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Grant Received - Gift Aid	9,387	11,116
Grant Received - Others	-	-
	<u>9,387</u>	<u>11,116</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2023	Total 2022
4. Grant Paid	£	£
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	650	350
Charitable giving - overseas	-	-
	<hr/>	<hr/>
	650	350
	<hr/>	<hr/>
List of Major Institutional grant paid	£	£
RCCG WEM	1,429	1,244
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	-	-
Festival of Life & Other Evangelism Support	-	-
	<hr/>	<hr/>
	2,629	2,444
	<hr/>	<hr/>
Total	3,279	2,794
	<hr/>	<hr/>
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2023	2022
	£	£
Accountancy Fees	1,200	1,200
Rent & Rate	17,535	10,987
Travel & Subsistence	927	1,777
Insurance & Licence	1,934	2,490
Stationeries, Printing & Publication	466	204
Utility	4,140	3,780
Telephone, Internet & Postage	-	202
Entertainment & Hospitality	4,292	-
Depreciation	2,754	2,531
Other Professional Fee	750	
Administrative	883	1,229
Repairs & Maintenance	3,284	776
	<hr/>	<hr/>
	38,165	25,176
	<hr/>	<hr/>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2023 £	Total 2022 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	-	145
Staff Cost	2,530	2,400
	<u>2,530</u>	<u>2,545</u>
7. TANGIBLE FIXED ASSET		
Cost		
At 1 January 2023	8,946	15,305
Additions during the year	837	2,941
At 31 December 2023	<u>9,783</u>	<u>18,246</u>
Depreciation		
At 1 January 2023	4,276	7,907
Charged for the year	1,426	2,754
At 31 December 2023	<u>5,702</u>	<u>10,661</u>
Net Book Value		
At 31 December 2023	<u>4,081</u>	<u>7,584</u>
At 31 December 2022	<u>4,670</u>	<u>7,398</u>
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	76,146	71,093
	<u>76,146</u>	<u>71,093</u>
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	100	750
	<u>100</u>	<u>750</u>
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	77,741	69,587
Income & Expenditure Account (current year)	5,890	8,155
	<u>83,631</u>	<u>77,741</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ABUNDANT GRACE TABERNACLE

England & Wales - Charity number 1169668

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
ABUNDANT GRACE TABERNACLE**

**Charity Reg No: 1169668
Company Reg No: 09337739**

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

CONTENTS

Reference and Administrative Details	3
Trustees' Annual Report	4
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Note to the Financial Statements	9

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2022

Trustees

Pastor Musa Bako - Chairman

Mr Martin Scott

Mrs Melanie Cox

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Ebidapo Bamgboye

Charity Registration Number

1124638

Company Registration Number

9337739

Correspondence Address

Stonehaven

Higham Lane

Dodworth, Barnsley

South Yorkshire

S75 3LA

Bankers

National Westminster Bank Plc

Barnsley

1 Victoria Place

Holbeck

Leeds

LS11 5AN

Independent Examiner

Ayoks Consulting Limited

(International Accountants)

7th Floor

2 Pinfold Street

The Balance

Sheffield

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

STATUS

The charity is governed by memorandum and articles incorporated on 02 December 2012 as amended by special resolution registered at Companies House on 11 July 2016. The charity was registered by Charity Commission England and Wales on 14 October 2016 with registration number 1169668

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT (CONT'D) FOR THE YEAR ENDED 31 DECEMBER 2022

ACHIEVEMENTS AND PERFORMANCE

The church embarked on different programmes during the year with the aim of reaching out to the community in which it exists. The church during the financial year supported Ukraine Appeal Red Cross fund with the sum of £225. The church continues to fulfil its charitable objectives through its various activities and events.

During the financial period, the charity was able to donate in support of World Evangelical Mission (WEM), an arm of the Redeemed Christian Church of God (RCCG). The charity also supported the RCCG Central Office UK with the sum of £1,200 in performing its objectives.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives 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 period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name:

NJS Cox

Position:

Trustee / Treasurer / Administrator

Signature:

NJS Cox

Date:

12/9/2023

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God (RCCG) Abundant Grace Tabernacle for the year ended 31 December 2022 which is set out on pages 7 - 11.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("The Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



29/09/23

Abiodun Akintebi FAIA, FCCA

Ayoks Consulting Limited

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Total 2022 £	Total 2021 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources	2	27,553	24,626
Activities in furtherance of charity's object	3	11,116	-
Total Incoming Resources		<u>38,669</u>	<u>24,626</u>
RESOURCES EXPENDED			
Grants Paid	4	2,794	3,765
Charitable Expenditure	5	25,176	21,322
Management and Governance Cost	6	2,545	2,015
Total Resources Expended		<u>30,515</u>	<u>27,102</u>
Net Incoming/(Outgoing) Resources for the year		8,154	(2,476)
BALANCE AT BEGINNING OF THE YEAR		69,587	72,063
BALANCE AT ENDING OF THE YEAR		<u><u>77,741</u></u>	<u><u>69,587</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible Assets	7	7,398	3,200
CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	8	71,093	68,036
		<u>71,093</u>	<u>68,036</u>
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	750	1,649
NET CURRENT ASSETS			
		70,343	66,387
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS			
		<u>77,741</u>	<u>69,587</u>
CHARITY FUNDS			
Accumulated Funds	10	77,741	69,587
		<u>77,741</u>	<u>69,587</u>

Approved by the trustees and signed on their behalf by:

Name: *MJCox*

Position: *Trustee / Treasurer / Administrator*

Signature: *MJCox*

Date: *12/9/2023*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Equipment	20% straight line
Furniture & fittings	20% straight line

	2022	2021
	£	£
2. DONATIONS, LEGACIES AND SIMILAR		
INCOMING RESOURCES		
Tithe & Offering	27,553	24,621
Other collection	-	6
	<u>27,553</u>	<u>24,626</u>
3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Grant Received - Gift Aid	11,116	-
Grant Received - Others	-	-
	<u>11,116</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2022	Total 2021
4. Grant Paid		
Grant Paid (Non-Institutional)	£	£
Pastor's Stipends	-	-
Administrative Gifts & Grants	-	-
	<hr/>	<hr/>
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	350	100
Charitable giving - overseas	-	-
	<hr/>	<hr/>
	350	100
List of Major Institutional grant paid	£	£
RCCG WEM	1,244	2,465
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	-	-
Festival of Life & Other Evangelism Support	-	-
	<hr/>	<hr/>
	2,444	3,665
Total	<hr/> <hr/>	<hr/> <hr/>
	2,794	3,765
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2022	2021
	£	£
Accountancy Fees	1,200	1,200
Rent & Rate	10,987	11,250
Travel & Subsistence	1,777	443
Insurance & Licence	2,490	1,903
Stationeries, Printing & Publication	204	360
Utility	3,780	-
Telephone, Internet & Postage	202	-
Depreciation	2,531	1,185
Administrative	1,229	3,601
Repairs & Maintenance	776	1,380
	<hr/>	<hr/>
	25,176	21,322
	<hr/> <hr/>	<hr/> <hr/>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2022 £	Total 2021 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	145	215
Staff Cost	2,400	1,800
	<u>2,545</u>	<u>2,015</u>

	Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET			
Cost			
At 1 January 2022	3,593	4,983	8,576
Additions during the year	5,353	1,376	6,729
At 31 December 2022	<u>8,946</u>	<u>6,359</u>	<u>15,305</u>
Depreciation			
At 1 January 2022	3,017	2,359	5,376
Charged for the year	1,259	1,272	2,531
At 31 December 2022	<u>4,276</u>	<u>3,631</u>	<u>7,907</u>
Net Book Value			
At 31 December 2022	<u>4,670</u>	<u>2,728</u>	<u>7,398</u>
At 31 December 2021	<u>576</u>	<u>2,624</u>	<u>3,200</u>

	2022 £	2021 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	71,093	68,036
	<u>71,093</u>	<u>68,036</u>

	2022 £	2021 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	750	1,649
	<u>750</u>	<u>1,649</u>

	2022 £	2021 £
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	69,587	72,063
Income & Expenditure Account (current year)	8,154	(2,476)
	<u>77,741</u>	<u>69,587</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD ABUNDANT GRACE TABERNACLE

England & Wales - Charity number 1169668

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
ABUNDANT GRACE TABERNACLE**

**Charity Reg No: 1169668
Company Reg No: 09337739**

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

CONTENTS

Reference and Administrative Details	3
Trustees' Annual Report	4
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Note to the Financial Statements	10

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2020

Trustees

Pastor Musa Bako - Chairman

Mr Martin Scott

Mrs Melanie Cox

General Overseer

Pastor E A Adeboye

Pastor in Charge

Pastor Ebidapo Bamgboye

Charity Registration Number

1124638

Company Registration Number

9337739

Correspondence Address

Stonehaven

Higham Lane

Dodworth, Barnsley

South Yorkshire

S75 3LA

Bankers

National Westminster Bank Plc

Barnsley

1 Victoria Place

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Leeds

LS11 5AN

Independent Examiner

Ayoks Consulting Limited

(International Accountants)

7th Floor

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

STATUS

The charity is governed by memorandum and articles incorporated on 02 December 2012 as amended by special resolution registered at Companies House on 11 July 2016. The charity was registered by Charity Commission England and Wales on 14 October 2016 with registration number 1169668

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the memorandum and articles.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes¹.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT (CONT'D) FOR THE YEAR ENDED 31 DECEMBER 2020

ACHIEVEMENTS AND PERFORMANCE

The church embarked on different programmes during the year with the aim of reaching out to the community in which it exists. Despite the challenge the church faced due to the pandemic and the associated lockdown, the church was able to move all its activities virtually to ensure compliance with government guidelines whilst ensuring the continuity of the church in fulfilling the charitable objectives of the charity.

During the financial period, the charity was able to donate the sum of £2,370 in support of World Evangelical Mission (WEM), an arm of the Redeemed Christian Church of God (RCCG). The charity also supported the RCCG Central Office UK with the sum of £1,200 in performing its objectives. Furthermore, the sum of £750 was contributed to various charities during the year.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives 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 period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

TRUSTEES' ANNUAL REPORT (CONT'D)
FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: *Melanie Cox*
Position: *Trustee & Administrator*
Signature: *MJ Cox*
Date: *15/9/2021*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God (RCCG) Abundant Grace Tabernacle for the year ended 31 December 2020 which is set out on pages 8 - 12.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("The Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Abiodun Akintebi FAIA, ACCA

Ayoks Consulting Limited

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Total 2020 £	Total 2019 £
INCOMING RESOURCES			
Donations, legacies & similar incoming resources	2	25,440	30,847
Activities in furtherance of charity's object	3	-	15,231
Total Incoming Resources		<u>25,440</u>	<u>46,078</u>
RESOURCES EXPENDED			
Grants Paid	4	4,370	4,747
Charitable Expenditure	5	21,039	25,335
Management and Governance Cost	6	1,850	1,725
Total Resources Expended		<u>27,259</u>	<u>31,806</u>
Net Incoming/(Outgoing) Resources for the year		(1,819)	14,272
BALANCE AT BEGINNING OF THE YEAR		73,882	59,611
BALANCE AT ENDING OF THE YEAR		<u><u>72,063</u></u>	<u><u>73,882</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

BALANCE SHEET AS AT YEAR ENDED 31 DECEMBER 2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible Assets	7	4,385	1,489
CURRENT ASSETS			
Debtor and Prepayments		-	-
Cash and bank balances	8	69,596	74,353
		<u>69,596</u>	<u>74,353</u>
SHORT TERM LIABILITIES			
Creditors (amount falling due within a year)	9	1,918	1,960
NET CURRENT ASSETS			
		67,678	72,393
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS			
		<u>72,063</u>	<u>73,882</u>
CHARITY FUNDS			
Accumulated Funds	10	72,063	73,882
		<u>72,063</u>	<u>73,882</u>

Approved by the trustees and signed on their behalf by:

Name: *Melanie Cox*

Position: *Trustee & Administrator*

Signature: *M Cox*

Date: *15/9/2021*

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Statement of financial activities is accounted for on an accruals basis.
- (c) Tangible fixed assets other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset	Rate
Equipment	20% straight line
Furniture & fittings	20% straight line

	2020	2019
	£	£
2. DONATIONS, LEGACIES AND SIMILAR		
INCOMING RESOURCES		
Tithe & Offering	25,388	30,069
Other collection	52	777
	<u>25,440</u>	<u>30,847</u>

	2020	2019
	£	£
3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Grant Received - Gift Aid	-	15,231
Grant Received - Others	-	-
	<u>-</u>	<u>15,231</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2020 £	Total 2019 £
4. Grant Paid		
Grant Paid (Non-Institutional)		
Pastor's Stipends	-	-
Administrative Gifts & Grants	50	100
	<u>50</u>	<u>100</u>
Grant Paid (Institutional)		
Other Charitable giving - UK	750	68
Charitable giving - overseas	-	-
	<u>750</u>	<u>68</u>
List of Major Institutional grant paid		
RCCG WEM	2,370	2,999
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area & Provincial Office support	-	380
Festival of Life & Other Evangelism Support	-	-
	<u>3,570</u>	<u>4,579</u>
Total	<u>4,370</u>	<u>4,747</u>
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2020	2019
	£	£
Accountancy Fees	1,200	1,200
Rent & Rate	11,655	6,971
Travel & Subsistence	56	1,655
Insurance & Licence	1,816	78
Refreshment & Hospitality	-	151
Stationeries, Printing & Publication	328	988
Telephone, Internet & Postage	144	525
Honorarium	-	2,470
Depreciation	1,205	477
Administrative	127	95
Repairs & Maintenance	3,607	8,218
Other Professional Fee	900	2,400
Hotel & Accommodation	-	107
	<u>21,039</u>	<u>25,335</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) ABUNDANT GRACE TABERNACLE

NOTES TO THE ACCOUNTS (CONTINUED)

	Total 2020 £	Total 2019 £
6. MANAGEMENT & GOVERNANCE COST		
Staff Training	-	-
Staff Cost	1,850	1,725
	<u>1,850</u>	<u>1,725</u>

	Equipment £	Furniture & Fittings £	Total £
7. TANGIBLE FIXED ASSET			
Cost			
At 1 January 2020	2,651	1,824	4,475
Additions during the year	942	3,159	4,101
At 31 December 2020	<u>3,593</u>	<u>4,983</u>	<u>8,576</u>

Depreciation			
At 1 January 2020	2,621	365	2,986
Charged for the year	208	997	1,205
At 31 December 2020	<u>2,829</u>	<u>1,362</u>	<u>4,191</u>

Net Book Value			
At 31 December 2020	<u>764</u>	<u>3,622</u>	<u>4,385</u>
At 31 December 2019	<u>30</u>	<u>1,459</u>	<u>1,489</u>

	2020 £	2019 £
8. CASH & BANK BALANCES		
Cash at hand	-	-
Bank Balance	69,596	74,353
	<u>69,596</u>	<u>74,353</u>

	2020 £	2019 £
9. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	1,918	1,960
	<u>1,918</u>	<u>1,960</u>

	2020 £	2019 £
10. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	73,882	59,611
Income & Expenditure Account (current year)	(1,819)	14,272
	<u>72,063</u>	<u>73,882</u>