

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF JOY FOR ALL NATIONS

England & Wales · Charity number 1169669

Details

Other names	RCCG HOUSE OF JOY FOR ALL NATIONS
Status	Registered
Legal form	Charitable company
Company number	10016245
Registered	2016-10-14
Register	View on the Charity Commission register

Contact

Address	7 Newgale Gardens Edgware Middlesex London HA8 6JF
Phone	07984315365
Email	info@rccghouseofjoy.org
Website	www.rccghouseofjoy.org

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: WE SUPPORT AND PROMOTE ANY CHARITABLE PURPOSE FOR THE ADVANCEMENT OF CHRISTIAN FAITH. WE PROMOTE CHARITABLE ACTIVITIES FOR THE RELIEF OF POVERTY. WE IMPACT OUR LOCAL COMMUNITY THROUGH PARTNERSHIP WORKING WITH OTHER AGENCIES, FOR POSITIVE GROWTH AND DEVELOPMENT.

Classification

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

Geography

- **Area of benefit:** HARROW
- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£116,706	£89,192	-	-
2024-03-31	£107,770	£74,251	-	-
2023-03-31	£92,500	£73,343	-	-
2022-03-31	£104,467	£91,778	-	-
2021-03-31	£175,128	£86,624	-	-

Trustees

Name	Role	Appointed
Olayemi Sobowale	Chair	2018-02-26
JOSEPH OLUWATOSIN		2016-10-14
OLUSOLA AINA		2016-10-14
PATRICK TOLANI		2018-02-26

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS



THE REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF JOY FOR ALL NATIONS

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS

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Corporate Information

Registered Charity Number: 1169669
Company Registration Number: 10016245

Principal Office: 7 Newgale Gardens
Edgware, Harrow, Middlesex,
HA8 6JF

Board of Trustees: Mr Olayemi Sobowale (Chairman)
Mr Joseph Oluwatosin
Mrs Olusola Aina (Secretary/Treasurer)
Pastor Patrick Tolani

Bankers: Lloyds Bank

Board of Trustee's Report

1.0 Introduction

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God House of Joy for all Nations (HOJFAN) for the year ending 31 March 2025. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

Status

The charity was constituted under a trust deed dated 19th February 2016 and is registered in England and Wales with charity number 1169669.

Appointment or Election of Trustees

Trustees are appointed and or co-opted under the terms of the trust deed.

Policies Adopted for the Induction and Training of New Trustee's

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other trustees, followed by short meetings with the Parish pastor on the powers and responsibilities of the trustees.

Organisational Structure and Decision Making

The charity is organised so that the trustees meet regularly to manage its affairs. The Parish pastor manages the day-to-day administration of the church.

Related Party Relationships

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

Board of Trustee's Report

1.3 Objectives and Activities

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

- Running seminars in the church with proven ministers of the faith to guide Members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Involving in economic and community development

This current financial year, HOJFAN continues to play a vital role in the Borough of Harrow, representing the Christian Faith and delivering high quality teachings and services in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed.

In the financial year under review, we have witnessed an improvement in the performance of the legitimate activities of the Church, successfully delivering all the events set out to the community without any hindrance.

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit, and they confirm that Hojfan has provided public benefit to the extent permitted by available space. Hojfan used the avenues listed below to benefit the public as much as possible.:

- We have replaced our previous free exercise classes for ladies with a new session called 'exercise and worship.' It is a thirty-minute workout that includes aerobic and strength training. It now takes place on the 3rd Sunday instead of the 2nd Sunday of each month, from 10:00 a.m. to 10:30 a.m., in the school hall we rent. Each session aims to combat obesity, enhance heart health, and promote a lifestyle of physical activity while strengthening family bonds. The session is open to the public, and people of all ages can participate.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups.
- Music Club for children and teens. We now run a Saturday Music Club for children ages 7-17 every second and third Saturday of the month from 10 am – 12 pm. Our free music club offers children a low-barrier opportunity to experience the wide-ranging cognitive, social, emotional, and physical benefits of music education. It provides access to high-quality music training for families who might not otherwise be able to afford it. The club provides Cognitive and academic benefits as follows:
 - Boosted brain development. Music engages multiple areas of the brain, improving connectivity and speeding up its development. It helps improve language skills, memory, and attention span, and has been linked to higher IQs.
 - Improved academic performance. Studies show that children who engage in music education often achieve higher test scores in subjects like math and reading. Music

Board of Trustee's Report

teaches rhythm and patterns, concepts central to math, and decoding of music notation boosts linguistic and analytical skills.

- Enhanced focus and critical thinking. The discipline required to learn and practice music helps children develop focus and concentration. Learning an instrument or singing in a group also teaches problem-solving and critical thinking.
- Social and emotional benefits
- Improved social skills. Group musical activities, such as choirs or bands, teach essential social skills like teamwork, collaboration, communication, and listening. Children learn to listen to one another and negotiate their collective sound.
- Increased empathy and self-expression. Music provides a safe, non-verbal way for children to express and understand emotions. This helps them connect with their own feelings and become more empathetic toward others.
- Built confidence and self-esteem. As children improve their musical abilities, they gain confidence and a sense of accomplishment. Performing for others, whether in front of a family or a larger audience, further boosts their self-esteem and stage presence.
- Creation of a sense of belonging. Being part of a music club fosters a strong sense of community and shared purpose. This helps children develop friendships and feel that they belong, which is crucial for emotional well-being.
- Physical and wellness benefits
- Developed motor skills. Playing an instrument helps children refine their fine motor skills and hand-eye coordination. Activities like dancing and playing percussion also develop gross motor skills and spatial awareness.
- Reduced stress and anxiety. Engaging with music has been shown to lower cortisol (stress hormone) levels and boost dopamine and serotonin, which are linked to pleasure and well-being. It provides an outlet for emotional release and can act as a distraction from negative thoughts.
- Improved mental health. By providing a creative outlet and a supportive community, our music club provide an effective therapy for young people dealing with depression, anxiety, or other mental health challenges.
- Wisdom Club for children and teens. We now run a Saturday club for children from ages 5-17 every second Saturday of the month from 12:30 p.m. to 2:00 p.m. The club aims to support children with non-academic subjects like public speaking, conflict resolution, hygiene, leadership skills, handling difficult life situations, social etiquette and more. The session is open to the public. This club also provides respite for parents by looking after their children while they have time to relax, thereby reducing stress.
- We have now started a youth and young adults church called "The Ninety-nine church" every 3rd Sunday of the month from 1:30 pm to 3:30 pm. This is to give young people of between 18 and 30 years a platform to do their own church. People of this group can attract others to this service, thereby providing a platform for connection.
- Supporting other charities in the UK through fundraising and regular donations. No fundraising

Board of Trustee's Report

activities during the year under review, as we do not have an administrative office.

- Supporting the local Harrow Food Bank through monthly donations to help families in a food crisis. The assistance is ongoing and has been for many years.
- Conducting pastoral work, including visiting the sick, and helping anyone in crisis by providing possible solutions or signposting people to sources of help.
- Teaching Christian faith through sermons, courses, and small group discussions. Our services are by a hybrid approach, but we have more on-site meetings now than before.
- Providing regular public Christian worship open to all. Our Hybrid services make it easier for all who would like to connect with a Christian service to do so on-site or at their homes through social media platforms.

Despite the constraints of worship space, we continue to do as much as we can, and even more, except for providing free Money management training to support people in financial crisis. We aim to rerun this programme as soon as possible.

- Community outreach:
 - During the year under review, we did not run the Christmas Cheer. Christmas Cheer is one of the major events organised throughout the week before Christmas. During this event, we give out free teas, coffees, and other refreshments like biscuits, shortbread, Christmas pie, and the like to commuters at various underground stations across the Northwest of the UK. Through this, we have helped to raise thousands of pounds for the Shooting Star Hospices. Shooting Star is a charity that looks after children with life-limiting or end-of-life diseases.
 - We ran a warm hub during the winter for the elderly. This was funded by a grant from Harrow Council. It was a time for the elderly to come for tea, coffee and play games and cards while interacting. The idea was to provide a place for a few hours where they can come and connect, thereby fostering friendship and saving on the cost of heating their houses.
 - Chaplaincy services for the elderly could not hold.

1.4 Achievements and Performance

The church has been engaged in various activities detailed below in pursuance of our charity objectives and public benefit:

April – July 2024

All the previous activities that would typically be held, such as Retreat, Ministers' Conference and meetings, were held during the year under review.

Ordained Minister's Conference:

Ordained Minister's Conference held in Birmingham, and we participated as expected.

Board of Trustee's Report

All Pastors in the province / Zonal conference & meetings:

All pastors meet within the Area to share ideas, network with one another, and encourage and share a vision of moving the work of the Province and Zone forward. Held virtually and in person.

Annual Good Friday Walk of Witness:

As members of the Churches Together in Wealdstone (CTW), we were part of the Churches Together Good Friday walk of witness. All the different denominations in Wealdstone marched together as a witness to the death and resurrection of Jesus Christ.

Annual Father's Day celebration:

It is a time to celebrate all men – especially fathers. The Church appreciated fathers for their fatherly role in society. Men are honoured and thanked for their tremendous positive influence on their family, the church community and society. Held normally successfully.

House of Joy Women of substance conference: a time for women to network and share ideas. It was a time when information on how to live healthy physically, emotionally, and spiritually whilst carrying out our roles as women, wives, mothers, careers, support for our local churches and other charity work. It was a time to learn how to navigate our various roles and do all these successfully without burning out. Women continue to meet online every month to discuss issues that affect us.

Festival of Life:

It is an annual event that aims to bring together people from across the country with the hope of bringing about spiritual awakening in our churches and communities through prayer, music, drama, and teaching from leaders in the Christian faith with our General Overseer Pastor EA Adeboye ministering to advance the Christian faith.

HOJFAN Annual General Meeting:

The AGM holds annually where church members get to know the income and expenditure of the Church. They are celebrated and appreciated for their financial and physical contributions to the vision. Heads of Departments provide information on various aspects of the church work, and volunteering is encouraged. Church Leaders also used to update members on the progress achieved during the period under review.

August – November 2024

RCCG Annual Convention held as usual. The convention is a programme for all members of RCCG globally to gather for spiritual upliftment and bonding.

Annual Men's Retreat.

The Men of Destiny of the Parish had their annual Retreat at the end of September. It is usually a 3-day away weekend meeting where the men gather to fellowship and discuss issues that are beneficial to the men. Activities like swimming, playing games and bonding in a very relaxed atmosphere.

Board of Trustee's Report

2024 Men's Conference.

This conference was not held during the year under review.

December 2024

Annual Christmas Activities:

Christmas Cheer: The Church supported this annual programme, a form of community outreach designed to bring joy, hope and encouragement to commuters as they made their way to work in the spirit of Christmas. Christmas Cheer did not hold as we were still gradually recovering from the restrictions of the Covid-19 pandemic.

January - March 2025

Shout for Joy is a praise and worship session where we come to give glory to God. It is a time of great joy and pure praise. As we praise, people receive their healing emotionally and physically, and we all go home rejoicing.

Annual Mother's Day celebrations:

It is a time to appreciate and celebrate all the women especially mothers. We showed our love for them and thanked them for the various roles they play in their families and society. We thanked them for being pillars in the church and their tremendous contributions to the welfare of all. We pray that Lord blesses all our mothers and keep them more robust.

Training and Development:

A vital part of the Church's vocation is spreading the Good News of hope to many and equipping ministers and teachers of the Gospel of Jesus Christ. To this extent, the Church continues to maintain and improve the quality of her teachings and has also sponsored many people for external training to develop and enhance their talents and skills.

These have contributed immensely to the spiritual growth of many positive changes in the Church, at home, school and in the community.

The Church initiated a couple of classes to cater to youths and young adults during the period under review. We have the Single Christian Connect, an online programme platform for our young people to interact and connect. The group discuss a wide range of issues based on Christian ethos —discussions on courtship, marriage, finance, career,

Explore & Connect is a program where different groups unite to share their faith and beliefs freely.

Regular Activities

Monthly Activities throughout the year

- Separate regular monthly prayer meetings for the men and women groups were held throughout the year. This event helps to deepen interpersonal relationships, and to foster harmony leading to

Board of Trustee's Report

better working relationships amongst these groups.

- Continuous teaching on baptism, Sunday school and workers in training help to establish worshippers in the faith and to better their relationship with God.
- Regular evangelism events to propagate the gospel.

Monthly Prayer Vigils

The Church holds monthly prayer vigils for believers' spiritual health and well-being. Leaders teach People of all ages the act of praying. The programme gives people opportunities for pulpit ministry and learn how to live a practical Christian life that demonstrates the power of the Holy Ghost. Area vigil held monthly by hybrid.

1.5 Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

1.6 Risk Management

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

1.7 Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. This is believed would further aid the ability of the charity to fulfil her charitable objects and benefits the community.

Funding has been provided mainly through tithes and offerings by church members and through gift aid. During the year donations were made towards the church building fund. The donations were treated as designated fund and had been spent towards the project for which it was donated.

During the year to 31 March 2025, the church had total income of £116,706. At the year end, the level of reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets) was £250,829. Total operating charitable expenditure was 89,192 giving an operating surplus of £27,514.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

Board of Trustee's Report

1.8 Investment & Reserve Policy

The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts.

The trustees' policy is to have unrestricted and uncommitted funds (cash free reserves) of £22, 500 — £45,000 to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present cash free reserve of £22,500 is within the policy range.

1.9 Volunteers

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 3360 hours are provided by volunteers during the year. If this is conservatively valued at £11.44 per hour, the volunteer's effort will amount to over £38,400.

2.0 Future Outlook

Our future plans include:

- Working with people in prisons
- Working with the local police to tackle drugs and gang culture amongst the youth.
- Provide a day centre for the elderly in our community where they will be able to meet and socialise with local elderly people and make new friends.
- Provide free adult education to older BME (Black and Minority Ethnic) who cannot read or write.
- Provide bereavement counselling services for members of the community dealing with the loss.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

This report was approved by the Board of Trustees on 28 December 2025 and signed on their behalf by:

Full Name: Mr Olayemi Sobowale

Signature:

Position: Chairman

Date: 28 December 2025

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, House of Joy for All Nations
On accounts for the year ended: 31st March 2025
Charity No: 1169669

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

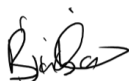
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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 statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 22 December 2025

Name: Tobi Labeodan, for and on behalf Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st March 2025

	Notes	2025	2025	2025	2024	2024	2024
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	103,260		103,260	97,482	-	97,482
Other income (Grants)	1	13,446	-	13,446	10,264	-	10,264
Total Income		116,706	-	116,706	107,746	-	107,746
Total Income		116,706	-	116,706	107,746	-	107,746
Expenditures on:							
Charitable Activities	2	55,710	-	55,710	48,459	-	48,459
Other Charitable Activities	2	18,828	-	18,828	17,003	-	17,003
Other Costs	2	14,654	-	14,654	8,764	-	8,764
Total Expenditures		89,192	-	89,192	74,226	-	74,226
Net income/(expenditure)		27,514	-	27,514	33,519	-	33,519
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		27,514	-	27,514	33,519	-	33,519
Reconciliation of funds:							
Total funds brought forward at 1 April 2024		263,685		263,685	230,165		230,165
Total funds carried forward at 31 March 2025		291,199		291,99	263,685		263,685

Statement of Financial Position: Year Ended 31st March 2025

	Notes	2025 £	2024 £
Fixed Asset			
Tangible assets	3	1,739	2,231
Total Fixed Asset		1,739	2,231
Current Assets			
Loans & Advances		1,500	
Accrued Income		39,219	38,431
Cash at bank and in hand		250,829	227,864
Other Debtors		-	-
Total Current Assets		291,549	266,295
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		2,089	4,841
Total Creditors: amounts falling due within one year		2,089	4,841
Net current assets (liabilities)		289,459	261,454
Total assets less current liabilities		291,199	263,685
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)			
Other Non-Current Liabilities - Vehicle finance			
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		291,199	263,685
The funds of the charity:			
Designated Reserve		104,361	104,361
Restricted Reserve		100,300	100,300
General reserves		59,023	25,504
Surplus/(Deficit) for the year		27,514	33,519
Total charity funds		291,199	263,685

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%

Notes

1. Income

	2025	2024
	£	£
Income		
Donations and legacies	103,260	97,482
Restricted Income	-	-
Total donations & legacies	103,260	97,482
Other income		
Gift Aid Receipts	12,698	9,508
Other income	748	756
Total other income	13,446	10,264
Total Income	116,706	107,746

2. Expenditures

	2025	2024
	£	£
Charitable Activities		
Premises	14,385	8,656
Utilities	-	14
Travel	6,660	6,931
Motoring & Transportation	8	80
Insurance	257	247
Administration	27,247	24,866
Advertising	796	310
Operations	4,494	4,755
Finance Charges	-	66
Depreciation	1,112	1,485
Honorarium	750	1,050
Total Charitable Activities	55,710	48,459
Other Charitable Activities		
Outreach	436	2,000
Central Office	16,467	14,058
Welfare & Benevolence	840	300
Charitable Donations	1,085	645
Total Other Charitable Activities	18,828	17,003
Other Costs		
Professional fees and services	14,654	8,764
Other costs		
Legal fees		
Accountancy fees		
Total Other Costs	14,654	8,764

Notes

3. Prior Year adjustments

There are no adjustments to brought forward balances this period.

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost, living accommodation and numbers

	2025	2024
	£	£
Wages and salaries	24,167	21,999
Social security costs	538	473
Living Accommodation	-	-
	24,705	22,472

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

	2025	2024
Pastoral	1	1
Admin	-	-
	1	1

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS



THE REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF JOY FOR ALL NATIONS

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS

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Company Registration Number: 10016245

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HA8 6JF

Board of Trustees: Mr Olayemi Sobowale (Chairman)
Mr Joseph Oluwatosin
Mrs Olusola Aina (Secretary/Treasurer)
Pastor Patrick Tolani

Bankers: Lloyds Bank

Board of Trustee's Report

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Board of Trustee's Report

1.3 Objectives and Activities

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

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Board of Trustee's Report

The assistance is ongoing and has been for many years.

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- Teaching Christian faith through sermons, courses, and small group discussions. Our services are by hybrid approach, but we have more on-site meetings now than before.
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Despite the constraints of worship space, we continue to do as much and even more except for Providing free Money management training to support people in financial crisis. We aim to rerun this programme as soon as possible.

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 - Chaplaincy services for the elderly could not hold.
 - Volunteered at Christmas Lunch for those alone at home on Christmas Day could not hold.

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The church has been engaged in various activities detailed below in pursuance of our charity objectives and public benefit:

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All the previous activities that would typically be held, such as Retreat, Ministers' Conference and meetings, were held during the year under review.

Ordained Minister's Conference:

Ordained Minister's Conference held in Birmingham, and we participated as expected.

All Pastors in the province / Zonal conference & meetings:

All pastors meet within the Area to share ideas, network with one another, and encourage and share a vision of moving the work of the Province and Zone forward. Held virtually and in person.

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As members of the Churches Together in Wealdstone (CTW), we were part of the Churches Together Good Friday walk of witness. All the different denominations in Wealdstone marched together as a witness to the death and resurrection of Jesus Christ.

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It is an annual event that aims to bring together people from across the country with the hope of bringing about spiritual awakening in our churches and communities through prayer, music, drama, and teaching from leaders in the Christian faith with our General Overseer Pastor EA Adeboye ministering to advance the Christian faith.

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The AGM holds annually where church members get to know the income and expenditure of the Church. They are celebrated and appreciated for their financial and physical contributions to the vision. Heads of Departments provide information on various aspects of the church work, and volunteering is encouraged. Church Leaders also used to update members on the progress achieved during the period under review.

August – November 2023

RCCG Annual Convention held as usual. The convention is a programme for all members of RCCG globally to gather for spiritual upliftment and bonding.

Annual Men's Retreat.

The Men of Destiny of the Parish had their annual Retreat at the end of September. It is usually a 3-day away weekend meeting where the men gather to fellowship and discuss issues that are beneficial to the men. Activities like swimming, playing games and bonding in a very relaxed atmosphere.

2023 Men's Conference.

The parish men held a conference with the Theme: The Real Man on November 18, 2023. A guest speaker was invited and was equally open to the public. It was a platform where men gathered to discuss the qualities men should possess to fulfil their God-given roles in society.

Board of Trustee's Report

December 2023

Annual Christmas Activities:

Christmas Cheer: The Church supported this annual programme, a form of community outreach designed to bring joy, hope and encouragement to commuters as they made their way to work in the spirit of Christmas. Christmas Cheer did not hold as we were still gradually recovering from the restrictions of the Covid-19 pandemic.

January - March 2024

Shout for Joy is a praise and worship session where we come to give glory to God. It is a time of great joy and pure praise. As we praise, people receive their healing emotionally and physically, and we all go home rejoicing.

Annual Mother's Day celebrations:

it is a time to appreciate and celebrate all the women especially mothers. We showed our love for them and thanked them for the various roles they play in their families and society. We thanked them for being pillars in the church and their tremendous contributions to the welfare of all. We pray that Lord blesses all our mothers and keep them more robust.

Training and Development:

A vital part of the Church's vocation is spreading the Good News of hope to many and equipping ministers and teachers of the Gospel of Jesus Christ. To this extent, the Church continues to maintain and improve the quality of her teachings and has also sponsored many people for external training to develop and enhance their talents and skills.

These have contributed immensely to the spiritual growth of many positive changes in the Church, at home, school and in the community.

The Church initiated A couple of classes to cater to youths and young adults during the period under review. We have the Single Christian Connect, an online programme platform for our young people to interact and connect. The group discuss A wide range of issues based on Christian ethos —discussions on courtship, marriage, finance, career,

Explore & Connect is a program where different groups unite to share their faith and beliefs freely.

Regular Activities

Monthly Activities throughout the year

- Separate regular monthly prayer meetings for the men and women groups were held throughout the year. This event helps to deepen interpersonal relationships, and to foster harmony leading to better working relationships amongst these groups.
- Continuous teaching on baptism, Sunday school and workers in training help to establish worshippers in the faith and to better their relationship with God.
- Regular evangelism events to propagate the gospel.

Board of Trustee's Report

Monthly Prayer Vigils

The Church holds monthly prayer vigils for believers' spiritual health and well-being. Leaders teach People of all ages the act of praying. The programme gives people opportunities for pulpit ministry and learn how to live a practical Christian life that demonstrates the power of the Holy Ghost. Area vigil held monthly by hybrid.

1.5 Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

1.6 Risk Management

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

1.7 Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. This is believed would further aid the ability of the charity to fulfil her charitable objects and benefits the community.

Funding has been provided mainly through tithes and offerings by church members and through gift aid. During the year donations were made towards the church building fund. The donations were treated as designated fund and had been spent towards the project for which it was donated.

During the year to 31 March 2024, the church had total income of £107,770. At the year end, the level of reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets) was £227,864. Total operating charitable expenditure was 74,251 giving an operating surplus of £33,519.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

Board of Trustee's Report

1.8 Investment & Reserve Policy

The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts.

The trustees' policy is to have unrestricted and uncommitted funds (cash free reserves) of £22, 500 — £45,000 to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present cash free reserve of £22,500 is within the policy range.

1.9 Volunteers

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 3360 hours are provided by volunteers during the year. If this is conservatively valued at £10.44 per hour, the volunteer's effort will amount to over £35,000.

2.0 Future Outlook

Our future plans include:

- Working with people in prisons
- Working with the local police to tackle drugs and gang culture amongst the youth.
- Provide a day centre for the elderly in our community where they will be able to meet and socialise with local elderly people and make new friends.
- Provide free adult education to older BME (Black and Minority Ethnic) who cannot read or write.
- Provide bereavement counselling services for members of the community dealing with the loss.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

This report was approved by the Board of Trustees on 12 January 2025 and signed on their behalf by:

Full Name: Mr Olayemi Sobowale

Signature:

Position: Chairman

Date: 12 January 2025

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, House of Joy for All Nations
On accounts for the year ended: 31st March 2024
Charity No: 1169669

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

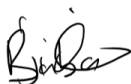
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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 statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 12 January 2025

Name: Tobi Labeodan, for and on behalf Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st March 2024

	Notes	2024	2024	2024	2023	2023	2023
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	97,506		97,506	83,970	-	83,970
Other income (Grants)	1	10,264	-	10,264	8,530	-	8,530
Total Income		107,770	-	107,770	92,500	-	92,500
Total Income		107,770	-	107,770	92,500	-	92,500
Expenditures on:							
Charitable Activities	2	53,514	-	53,514	59,062	-	59,062
Other Charitable Activities	2	17,003	-	17,003	12,233	-	12,233
Other Costs	2	3,734	-	3,734	2,048	-	2,048
Total Expenditures		74,251	-	74,251	73,343	-	73,343
Net income/(expenditure)		33,519	-	33,519	19,156	-	19,156
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		33,519	-	33,519	19,156	-	19,156
Reconciliation of funds:							
Total funds brought forward at 1 January 2023		230,165	-	230,165	211,009	-	211,009
Total funds carried forward at 31 December 2023		263,685		263,685	230,165		230,165

Statement of Financial Position: Year Ended 31st March 2024

	Notes	2024	2023
		£	£
Fixed Asset			
Tangible assets	3	2,231	2,322
Total Fixed Asset		2,231	2,322
Current Assets			
Loans & Advances			-
Accrued Income		38,431	28,923
Cash at bank and in hand		227,864	203,963
Other Debtors		-	-
Total Current Assets		266,295	232,886
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		4,841	5,042
Total Creditors: amounts falling due within one year		4,841	5,042
Net current assets (liabilities)		261,454	227,844
Total assets less current liabilities		263,685	230,166
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)			-
Other Non-Current Liabilities			-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		263,685	230,166
The funds of the charity:			
Designated Reserve		104,362	84,362
Restricted Reserve		100,300	100,300
General reserves		25,504	26,348
Surplus/(Deficit) for the year		33,519	19,156
Total charity funds		263,685	230,166

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%

Notes

1. Income

	2024	2023
	£	£
Income		
Donations and legacies	97,506	83,970
Restricted Income	-	-
Total donations & legacies	97,506	83,970
Other income		
Gift Aid Receipts	9,508	8,396
Other income	756	134
Total other income	10,264	8,530
Total Income	107,770	92,500

2. Expenditures

	2024	2023
	£	£
Charitable Activities		
Premises	8,656	9,023
Utilities	14	679
Travel	6,931	2,225
Motoring & Transportation	80	274
Insurance	247	292
Administration	24,866	37,338
Advertising	310	913
Operations	4,779	4,259
Finance Charges	66	2
Depreciation	1,485	1,684
Honorarium	1,050	2,213
Total Charitable Activities	48,484	58,902
Other Charitable Activities		
Outreach	2,000	1,000
Central Office	14,058	9,621
Welfare & Benevolence	300	895
Charitable Donations	645	717
Total Other Charitable Activities	17,003	12,233
Other Costs		
Professional fees and services	7,821	1,110
Other costs		
Legal fees		
Accountancy fees	943	1,098
Total Other Costs	8,764	2,208

Notes

3. Prior Year adjustments

There are no adjustments to brought forward balances this period.

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost, living accommodation and numbers

	2024	2023
	£	£
Wages and salaries	21,999	36,394
Social security costs	472.8	472.8
Living Accommodation	-	-
	22,472	36,867

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

	2024	2023
Pastoral	1	1
Admin	-	2
	1	3

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS



THE REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF JOY FOR ALL NATIONS

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS

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Accounting Policies	15
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Corporate Information

Registered Charity Number: 1169669
Company Registration Number: 10016245

Principal Office: 7 Newgale Gardens
Edgware, Harrow, Middlesex,
HA8 6JF

Board of Trustees: Mr Olayemi Sobowale (Chairman)
Mr Joseph Oluwatosin
Mrs Olusola Aina (Secretary/Treasurer)
Pastor Patrick Tolani

Bankers: Lloyds Bank

Board of Trustee's Report

1.0 Introduction

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God House of Joy for all Nations (HOJFAN) for the year ending 31 March 2023. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

Status

The charity was constituted under a trust deed dated 19th February 2016 and is registered in England and Wales with charity number 1169669.

Appointment or Election of Trustees

Trustees are appointed and or co-opted under the terms of the trust deed.

Policies Adopted for the Induction and Training of New Trustee's

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other trustees, followed by short meetings with the Parish pastor on the powers and responsibilities of the trustees.

Organisational Structure and Decision Making

The charity is organised so that the trustees meet regularly to manage its affairs. The Parish pastor manages the day-to-day administration of the church.

Related Party Relationships

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Board of Trustee's Report

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December 2022

Annual Christmas Activities:

Christmas Cheer: The Church supported this annual programme, a form of community outreach designed to bring joy, hope and encouragement to commuters at Harrow-on-the-Hill Station. Early morning tea, coffee, biscuits, and cakes were served free to commuters as they made their way to work in the spirit of Christmas.

Christmas Cheer did not hold as we were still gradually recovering from the restrictions of the Covid-19 pandemic.

Board of Trustee's Report

January - March 2023

Shout for Joy is a praise and worship session where we come to give glory to God. It is a time of great joy and pure praise. As we praise, people receive their healing emotionally and physically, and we all go home rejoicing.

Annual Mother's Day celebrations:

it is a time to appreciate and celebrate all the women especially mothers. We showed our love for them and thanked them for the various roles they play in their families and society. We thanked them for being pillars in the church and their tremendous contributions to the welfare of all. We pray that Lord blesses all our mothers and keep them stronger.

Training and Development:

A vital part of the Church's vocation is spreading the Good News of hope to many and equipping ministers and teachers of the Gospel of Jesus Christ. To this extent, the Church continues to maintain and improve the quality of her teachings and has also sponsored many people for external training to develop and enhance their talents and skills.

These have contributed immensely to the spiritual growth of many positive changes in the Church, at home, school and in the community.

The Church initiated A couple of classes to cater to youths and young adults during the period under review. We have the Single Christian Connect, an online programme platform for our young people to interact and connect. The group discuss A wide range of issues based on Christian ethos —discussions on courtship, marriage, finance, career,

Explore & Connect is a program where different groups unite to share their faith and beliefs freely.

Regular Activities

Monthly Activities throughout the year

- Separate regular monthly prayer meetings for the men and women groups were held throughout the year. This event helps to deepen interpersonal relationships, and to foster harmony leading to better working relationships amongst these groups.
- Continuous teaching on baptism, Sunday school and workers in training help to establish worshippers in the faith and to better their relationship with God.
- Regular evangelism events to propagate the gospel.

Monthly Prayer Vigils

The Church holds monthly prayer vigils for believers' spiritual health and well-being. Leaders teach People of all ages the act of praying. The programme gives people opportunities for pulpit ministry and learn how to live a practical Christian life that demonstrates the power of the Holy Ghost. Area vigil held monthly by hybrid.

Board of Trustee's Report

1.5 Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

1.6 Risk Management

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

1.7 Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. This is believed would further aid the ability of the charity to fulfil her charitable objects and benefits the community.

Funding has been provided mainly through tithes and offerings by church members and through gift aid. During the year donations were made towards the church building fund. The donations were treated as designated fund and had been spent towards the project for which it was donated.

During the year to 31 March 2023, the church had total income of £92,500. At the year end, the level of reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets) was £203,963. Total operating charitable expenditure was 73,343 giving an operating surplus of £19,156.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Investment & Reserve Policy

The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts.

The trustees' policy is to have unrestricted and uncommitted funds (cash free reserves) of £22, 500 — £45,000 to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present cash free reserve of

Board of Trustee's Report

£22,500 is within the policy range.

1.9 Volunteers

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 3360 hours are provided by volunteers during the year. If this is conservatively valued at £9.50 per hour, the volunteer's effort will amount to over £31,920.

2.0 Future Outlook

Our future plans include:

- Working with people in prisons
- Working with the local police to tackle drugs and gang culture amongst the youth.
- Provide a day centre for the elderly in our community where they will be able to meet and socialise with local elderly people and make new friends.
- Provide free adult education to older BME (Black and Minority Ethnic) who cannot read or write.
- Provide bereavement counselling services for members of the community dealing with the loss.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

This report was approved by the Board of Trustees on 18 October 2023 and signed on their behalf by:

Full Name: Mr Olayemi Sobowale

Signature:

Position: Chairman

Date: 18 October 2023

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, House of Joy for All Nations
On accounts for the year ended: 31st March 2023
Charity No: 1169669

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 18 October 2023

Name: Tobi Labeodan, for and on behalf Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st March 2023

	Notes	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £
Income:							
Donations and legacies	1	83,970		83,970	82,157	-	82,157
Other income (Grants)	1	8,530	-	8,530	22,310	-	22,310
Total Income		92,500	-	92,500	104,467	-	104,467
Total Income		92,500	-	92,500	104,467	-	104,467
Expenditures on:							
Charitable Activities	2	58,902	-	58,902	78,865	-	78,865
Other Charitable Activities	2	12,233	-	12,233	11,216	-	11,216
Other Costs	2	2,208	-	2,208	1,695	-	1,695
Total Expenditures		73,343	-	73,343	91,776	-	91,776
Net income/(expenditure)		19,156	-	19,156	12,692	-	12,692
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		19,156	-	19,156	12,692	-	12,692
Reconciliation of funds:							
Total funds brought forward at 1 April 2022		211,010	-	211,010	198,318	-	198,318
Total funds carried forward at 31 March 2023		230,166	-	230,166	211,010	-	211,010

Statement of Financial Position: Year Ended 31st March 2023

	Notes	2023	2022
		£	£
Fixed Asset			
Tangible assets	3	2,322	3,407
Total Fixed Asset		2,322	3,407
Current Assets			
Loans & Advances			
Accrued Income		28,923	20,527
Cash at bank and in hand		203,963	192,601
Other Debtors		-	-
Total Current Assets		232,886	213,128
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		5,042	5,525
Total Creditors: amounts falling due within one year		5,042	5,525
Net current assets (liabilities)		227,844	207,603
Total assets less current liabilities		230,166	211,010
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities			
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		230,166	211,010
The funds of the charity:			
Designated reserves		84,362	85,000
Restricted reserves		100,300	100,000
General reserves		26,348	13,318
Surplus/(Deficit) for the year		19,156	12,692
Total charity funds		230,166	211,010

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%

Notes

1. Income

	2023	2022
	£	£
Income		
Donations and legacies	83,970	82,157
Restricted Income	-	-
Total donations & legacies	83,970	82,157
Other income		
Gift Aid Receipts	8,396	8,185
Other income	134	14,125
Total other income	8,530	22,310
Total Income	92,500	104,467

2. Expenditures

	2023	2022
	£	£
Charitable Activities		
Premises	9,023	18,324
Utilities	679	1,895
Travel	2,225	1,362
Motoring & Transportation	274	1,656
Insurance	292	-
Administration	37,338	51,702
Advertising	913	362
Operations	4,259	1,423
Finance Charges	2	-
Depreciation	1,684	1,341
Honorarium	2,213	800
Total Charitable Activities	58,902	78,865
Other Charitable Activities		
Outreach	1,000	-
Central Office	9,621	10,480
Welfare & Benevolence	895	279
Charitable Donations	717	457
Total Other Charitable Activities	12,233	11,216
Other Costs		
Professional fees and services	1,110	447
Other costs		
Legal fees		
Accountancy fees	1,098	1,248
Total Other Costs	2,208	1,695

Notes

3. Prior Year adjustments

There are no adjustments to brought forward balances this period.

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost, living accommodation and numbers

	2023	2022
	£	£
Wages and salaries	36,394	49,515
Social security costs	472.8	555
Living Accommodation	-	-
	36,867	50,070

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

	2023	2022
Pastoral	1	1
Admin	2	2
	3	3

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS



THE REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF JOY FOR ALL NATIONS

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS

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Accounting Policies	15
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Corporate Information

Registered Charity Number: 1169669
Company Registration Number: 10016245

Principal Office: 7 Newgale Gardens
Edgware, Harrow, Middlesex,
HA8 6JF

Board of Trustees: Mr Olayemi Sobowale (Chairman)
Mr Joseph Oluwatosin
Mrs Olusola Aina (Secretary/Treasurer)
Pastor Patrick Tolani

Bankers: Lloyds Bank
105-109 Station Road
Edgware HA8 7JL

Board of Trustee's Report

1.0 Introduction

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God House of Joy for all Nations (HOJFAN) for the year ending 31 March 2022. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

Status

The charity was constituted under a trust deed dated 19th February 2016 and is registered in England and Wales with charity number 1169669.

Appointment or Election of Trustees

Trustees are appointed and or co-opted under the terms of the trust deed.

Policies Adopted for the Induction and Training of New Trustee's

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other trustees, followed by short meetings with the Parish pastor on the powers and responsibilities of the trustees.

Organisational Structure and Decision Making

The charity is organised so that the trustees meet regularly to manage its affairs. The Parish pastor manages the day to day administration of the church.

Related Party Relationships

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

Board of Trustee's Report

1.3 Objectives and Activities

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

- Running seminars in the church with proven ministers of the faith to guide
- Members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Involving in economic and community development

This current financial year, HOJFAN continues to play a vital role in the Borough of Harrow, representing the Christian Faith and delivering high quality teachings and services in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed.

The financial year under review benefitted from the gradual recovery from COVID-19 pandemic. This resulted to an improvement in the performance of the legitimate activities of the church unlike the previous period when a lot of the activities could not hold as desired. The lockdown restriction was relaxed, movements and social gathering equally improved and the church continued to comply with all the protocols put in place by the government.

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided to the extent permitted post-COVID -19 Pandemic. The avenues listed below which were used to benefit the public gradually improved post-COVID-19:

- Free exercise classes for ladies within our local community. This is to help combat obesity, encourage healthy lifestyle and keep fit. It is also an avenue for ladies who come to form friendship and links. This also helps combat isolation and reduce depression. *We could not run this service in the year under review as people were still gradually recovering from the restrictions to association and public gatherings.*
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups. *This also could not hold for the same reason already stated above.*
- Providing free Money management training to support people in financial crisis. *We couldn't run this program as well.*
- Supporting other charities in the UK, through fundraising and regular donations. *No fund raising activities during the year under review because normalcy is yet to return. However donations to support food bank continued.*
- Supporting the local Harrow Food Bank through monthly donations to help families in food crisis. *This is done on a monthly basis and is ongoing.*

Board of Trustee's Report

- Conducting pastoral work including visiting the sick, the bereaved and helping anyone in crisis by providing possible solutions or signposting people to sources of help. *Activities has resumed partially.*
- Teaching Christian faith through sermons, courses and small group discussion. *Mostly by hybrid approach.*
- Providing regular public Christian service worship open to all. *Hybrid services as those who opted for virtual despite the relaxation of the restrictions were yet to fully return to the physical services.*
- Providing sacred & private space for personal prayer and meditation. *This was done with hybrid approach.*
- Community outreach:
 - During the year under review, we did not run the Christmas Cheer. This is one of the major events organised throughout the week before Christmas, when we give out free teas & coffees and other refreshments like biscuits, shortbread, Christmas pie etc to commuters at various underground stations across the Northwest of UK. Through this we have helped to raise thousands of pounds for the shooting star hospices. A charity that looks after children with life limiting or end of life diseases.
 - Chaplaincy services for the elderly could not hold.
 - Volunteered at Christmas Lunch for those alone at home on Christmas Day could not hold.

1.4 Achievements and Performance

The church has been engaged in various activities detailed below in pursuance of our charity objectives and public benefit:

April – July 2021

All the previous activities that would normally hold such as Retreat, Ministers' Conference and meetings were yet to start fully during the year under review because things were just gradually coming up.

Ordained Minister's Conference:

Did not hold post-pandemic.

All Pastors in the Midlands province / Zonal conference & meetings:

All pastors' meeting within the Area to share ideas, network with one another as well as encourage and share vision of how to move the work of the Province and Zone forward. Held virtually.

Annual Good Friday Walk of Witness:

As members of the Churches Together in Wealdstone (CTW); we were part of the Churches Together Good Friday walk of witness. All the different denominations in Wealdstone marched together as a witness to the death and resurrection of Jesus Christ. The meeting held as usual.

Board of Trustee's Report

Annual Father's Day celebration:

A time to celebrate all men – especially fathers. Men are appreciated for their fatherly role in society. They are celebrated and thanked for the tremendous positive influence they are to their family, the church community and society at large. Held normally successfully.

House of Joy Women of substance Annual Retreat: a time for women to network and share ideas. It was a time when information on how to live healthy physically, emotionally, spiritually whilst carrying out our roles as women, wives, mothers, career, support for our local churches and other charity work. It was a time to learn how to navigate the various roles we play and to do all these successfully without burning out. Did not hold.

Festival of Life:

An annual event that aims to bring together people from across the country with the hope of bringing about spiritual awakening in our churches and communities through prayer, music, drama, and teaching from leaders in the Christian faith with our General Overseer Pastor EA Adeboye ministering to advance the Christian faith. Held virtually.

HOJFAN Annual General Meeting:

The AGM holds annually where church members are presented with the income and expenditure of the church. They are celebrated and appreciated for their contributions both financially and physically to the vision. Information is disseminated on various aspects of the church work and volunteering is encouraged. The forum is also used to update members on the progress achieved during the period under review. Did not hold.

August – November 2021

18th Year Anniversary: The church celebrated her 18th year anniversary: it was a time to appreciate God for His faithfulness for all these years. It was a time where pastors came to celebrate, workers and members gave thanks to God for all He did for them in the past 18 years. It was also a means for evangelism when non-members and the public were invited. It was observed with prayers and thanksgiving.

December 2021

Annual Christmas Activities:

Christmas Cheer: The Church supported this annual programme, a form of community outreach designed to bring joy, hope and encouragement to commuters at Harrow-on-the-Hill Station. Early morning tea, coffees, biscuits, cakes etc were served free to commuters as they made their way to work in the spirit of Christmas. This did not hold as we were still gradually recovering from the restrictions of Covid-19 pandemic.

Board of Trustee's Report

January - March 2021

Shout for Joy a praise and worship session:

where we come to give glory to God. A time of great joy and pure praise. As we praise, people receive their healing emotionally, physically and we all went home rejoicing. Did not hold for the reason given before.

Annual Mother's Day celebrations:

it is a time to appreciate and celebrate all the women especially mothers. We showed our love for them and thanked them for the various roles they play in their families and society. We thanked them for being pillars in the church and their tremendous contributions to the welfare of all. We pray that Lord bless all our mothers and keep them strong and healthy till old age. *Held normally.*

Training and Development:

A key part of the Church's vocation is spreading the Good News of hope to many and equipping ministers and teachers of the Gospel of Jesus Christ. To this extent, the Church continues to maintain and improve the quality of her teachings and has also sponsored many people for external trainings to develop and improve their talents and skills.

These have contributed immensely to the spiritual growth of many, positive changes in the Church, at home, school and in the community. *Held virtually.*

Regular Activities

Monthly Activities throughout the year

- Separate regular monthly prayer meetings for the men and women groups were held throughout the year. This event helps to deepen interpersonal relationships, and to foster harmony leading to better working relationships amongst these groups.
- Continuous teaching on baptism, Sunday school and workers in training help to establish worshippers in the faith and to better their relationship with God.
- Regular evangelism events to propagate the gospel. Reduced to once a month.

Monthly Prayer Vigils

Monthly prayer vigils continue to be held for the spiritual health and wellbeing of the church. People of all ages are taught the act of praying. They are given opportunities for pulpit ministry and they learn how to live a practical Christian life that demonstrates the power of the Holy Ghost. *Held monthly by hybrid.*

1.5 Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

Board of Trustee's Report

1.6 Risk Management

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

1.7 Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. This is believed would further aid the ability of the charity to fulfil her charitable objects and benefits the community.

Funding has been provided mainly through tithes and offerings by church members and through gift aid. During the year donations were made towards the church building fund. The donations were treated as designated fund and had been spent towards the project for which it was donated.

During the year to 31 March 2021, the church had total income of £104,467. At the year end, the level of reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets) was £192,601. Total operating charitable expenditure was 91,778 giving an operating surplus of £12,689.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Investment & Reserve Policy

The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts.

The trustees' policy is to have unrestricted and uncommitted funds (cash free reserves) of £22, 500 — £45,000 to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present cash free reserve of £22,500 is within the policy range.

1.9 Volunteers

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 3360 hours are provided by volunteers during the year. If this is conservatively valued at £8.91 per hour, the volunteer's effort will amount to over £29,900.

Board of Trustee's Report

2.0 Future Outlook

Our future plans include: -

- Working with people in prisons
- Working with the local police to tackle drugs and gang culture amongst the youth.
- Provide Children club to teach live skills to primary school aged children.
- Provide a day centre for the elderly in our community where they will be able to meet and socialise with local elderly people and make new friends.
- Provide free adult education to older BME (Black and Minority Ethnic) who cannot read or write.
- Provide bereavement counselling services for members of the community dealing with the loss of any kind.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

This report was approved by the Board of Trustees on 25 October 2022 and signed on their behalf by:

Full Name: Mr Olayemi Sobowale

Signature:

Position: Chairman

Date: 25 October 2022

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, House of Joy for All Nations
On accounts for the year ended: 31st March 2022
Charity No: 1169669

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

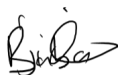
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 25 October 2022

Name: Tobi Labeodan, for and on behalf Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st March 2022

	Notes	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £
Income:							
Donations and legacies	1	82,157	-	82,157	96,252	-	96,252
Other income (Grants)	1	22,310	-	22,310	78,876	-	78,876
Total Income		104,467	-	104,467	175,128	-	175,128
Total Income		104,467	-	104,467	175,128	-	175,128
Expenditures on:							
Charitable Activities	2	79,593	-	79,593	76,556	-	76,556
Other Charitable Activities	2	10,937	-	10,937	7,438	-	7,438
Other Costs	2	1,248	-	1,248	2,630	-	2,630
Total Expenditures		91,778	-	91,778	86,623	-	86,623
Net income/(expenditure)		12,689	-	12,689	88,505	-	88,505
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		12,689	-	12,689	88,505	-	88,505
Reconciliation of funds:							
Total funds brought forward at 1 April 2021		198,317	-	198,317	109,813	-	109,813
Total funds carried forward at 31 March 2022		211,006	-	211,006	198,317	-	198,317

Statement of Financial Position: Year Ended 31st March 2022

	Notes	2022	2021
		£	£
Fixed Asset			
Tangible assets	3	3,407	3,116
Total Fixed Asset		3,407	3,116
Current Assets			
Loans & Advances		-	-
Accrued Income		20,527	23,988
Cash at bank and in hand		192,601	181,562
Other Debtors			
Total Current Assets		213,128	205,550
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		5,525	10,348
Total Creditors: amounts falling due within one year		5,525	10,348
Net current assets (liabilities)		207,603	195,202
Total assets less current liabilities		211,010	198,318
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		211,010	198,318
The funds of the charity:			
Restricted Reserve			
General reserves		198,318	109,813
Surplus/(Deficit) for the year		12,692	88,505
Total charity funds		211,010	198,318

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%

Notes

1. Income

	2022	2021
	£	£
Income		
Donations and legacies	82,157	96,252
Total donations & legacies	82,157	96,252
Other Income Sources		
Gift Aid Receipts	8,185	55,681
Other income	14,125	23,195
Total Income	22,310	78,876
Total Income	104,467	175,128

2. Expenditures

	2022	2021
	£	£
Charitable Activities		
Premises	18,324	20,015
Utilities	1,896	2,478
Travel	3,018	-
Motoring & Transportation	-	-
Insurance	-	-
Administration	51,189	50,290
Advertising	362	227
Operations	2,216	2,933
Professional fees and services	447	-
Finance Charges	-	-
Depreciation	1,341	613
Honorarium	800	-
Total Charitable Activities	79,593	76,556
Other Charitable Activities		
Outreach	-	250
Central Office	10,480	6,437
Welfare & Benevolence	-	-
Charitable Donations	457	751
Total Other Charitable Activities	10,937	7,438
Other Costs		
Legal fees	-	-
Accountancy fees	1,248	2,630
Total Other Costs	1,248	2,630

Notes

3. Prior Year adjustments

There are no adjustments to brought forward balances this period.

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost, living accommodation and numbers

	2022	2021
	£	£
Wages and salaries	49,515	49,300
Social security costs	555	544
Living Accommodation	-	-
	50,070	49,844

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

	2022	2021
Pastoral	1	1
Admin	2	2
	3	3

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS



THE REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF JOY FOR ALL NATIONS

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD

HOUSE OF JOY FOR ALL NATIONS

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Corporate Information

Registered Charity Number: 1169669
Company Registration Number: 10016245

Principal Office: Station House 11/13 Masons Avenue,
Wealdstone, Harrow, Middlesex,
HA3 5AH

Board of Trustees: Mr Olayemi Sobowale (Chairman)
Mr Joseph Oluwatosin
Mrs Olusola Aina (Secretary/Treasurer)
Pastor Patrick Tolani

Bankers: Barclays Bank

Board of Trustee's Report

1.0 Introduction

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God House of Joy for all Nations (HOJFAN) for the year ending 31 March 2021. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

Status

The charity was constituted under a trust deed dated 19th February 2016 and is registered in England and Wales with charity number 1169669.

Appointment or Election of Trustees

Trustees are appointed and or co-opted under the terms of the trust deed.

Policies Adopted for the Induction and Training of New Trustee's

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other trustees, followed by short meetings with the Parish pastor on the powers and responsibilities of the trustees.

Organisational Structure and Decision Making

The charity is organised so that the trustees meet regularly to manage its affairs. The Parish pastor manages the day to day administration of the church.

Related Party Relationships

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

Board of Trustee's Report

1.3 Objectives and Activities

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

- Running seminars in the church with proven ministers of the faith to guide
- Members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Involving in economic and community development

This current financial year, HOJFAN continues to play a vital role in the Borough of Harrow, representing the Christian Faith and delivering high quality teachings and services in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed.

The financial year under review fell in the COVID-19 pandemic period as a result of which the legitimate activities of the church, like many other organisations, could not hold. The lockdown restricted movements and social gathering in an unprecedented manner and the church has to comply to all the protocols put in place by the government.

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided to the extent permitted by the COVID -19 Pandemic. The avenues listed below which were used to benefit the public have been greatly hindered by COVID-19:

- Free exercise classes for ladies within our local community. This is to help combat obesity, encourage healthy lifestyle and keep fit. It is also an avenue for ladies who come to form friendship and links. This also helps combat isolation and reduce depression. *We could not run this service in the year under review due to the lockdown which restricted association and public gatherings.*
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups. *This also could not hold for the same reason already stated above.*
- Providing free Money management training to support people in financial crisis. *We couldn't run this program as well.*
- Supporting other charities in the UK, through fundraising and regular donations. *No fund raising activities during the year under review.*
- Supporting the local Harrow Food Bank through monthly donations to help families in food crisis. *This was done but on a very low key.*
- Conducting pastoral work including visiting the sick, the bereaved and helping anyone in crisis by providing possible solutions or signposting people to sources of help. *This could not be done as restrictions was in place.*

Board of Trustee's Report

- Teaching Christian faith through sermons, courses and small group discussion. *Mostly by virtual approach.*
- Providing regular public Christian service worship open to all. *Hybrid services as the restrictions were modified to allow that.*
- Providing sacred & private space for personal prayer and meditation. *This was done in strict compliance with the COVID-19 protocols put in place by government.*
- Community outreach:
 - During the year under review, COVID-19 restrictions did not allow us to run the Christmas Cheer which is one of the major events organised throughout the week before Christmas, when we give out free teas & coffees and other refreshments like biscuits, shortbread, Christmas pie etc to commuters at various underground stations across the Northwest of UK. Through this we have helped to raise thousands of pounds for the shooting star hospices. A charity that looks after children with life limiting or end of life diseases.
 - Free Ladies only Zumba exercises classes every Thursday could not hold as well.
 - Chaplaincy services for the elderly could not hold also.
 - Volunteered at Christmas Lunch for those alone at home on Christmas Day could not hold.

1.4 Achievements and Performance

The church has been engaged in various activities detailed below in pursuance of our charity objectives and public benefit:

April – July 2020

All the previous activities that would normally hold such as Retreat, Ministers' Conference and meetings could not hold due to COVID-19.

Ordained Minister's Conference:

Did not hold due to the pandemic.

All Pastors in the Midlands province / Zonal conference & meetings:

All pastors' meeting within the Midlands to share ideas, network with one another as well as encourage and share vision of how to move the work of the Province and Zone forward. This was held virtually.

Annual Good Friday Walk of Witness:

As members of the Churches Together in Wealdstone (CTW); we were part of the Churches Together Good Friday walk of witness. All the different denominations in Wealdstone marched together as a witness to the death and resurrection of Jesus Christ. Held virtually.

Annual Father's Day celebration:

A time to celebrate all men – especially fathers. Men are appreciated for their fatherly role in society. They are celebrated and thanked for the tremendous positive influence they are to their family, the church

Board of Trustee's Report

community and society at large. Held virtually.

House of Joy Women of substance Annual Retreat: a time for women to network and share ideas. It was a time when information on how to live healthy physically, emotionally, spiritually whilst carrying out our roles as women, wives, mothers, career, support for our local churches and other charity work. It was a time to learn how to navigate the various roles we play and to do all these successfully without burning out. Did not hold.

Festival of Life:

An annual event that aims to bring together people from across the country with the hope of bringing about spiritual awakening in our churches and communities through prayer, music, drama and teaching from leaders in the Christian faith with our General Overseer, Pastor E.A. Adeboye ministering to advance the Christian faith.

HOJFAN Annual General Meeting:

The AGM holds annually where church members are presented with the income and expenditure of the church. They are celebrated and appreciated for their contributions both financially and physically to the vision. Information is disseminated on various aspects of the church work and volunteering is encouraged. The forum is also used to update members on the progress achieved during the period under review.

August – November 2020

17th Year Anniversary: The church celebrated her 17th year anniversary: it was a time to appreciate God for His faithfulness for all these years. It was a time where pastors came to celebrate, workers and members gave thanks to God for all He did for them in the past 17 years. It was also a means for evangelism when non-members and the public were invited.

December 2020

Annual Christmas Activities:

Christmas Cheer: The Church supported this annual programme, a form of community outreach designed to bring joy, hope and encouragement to commuters at Harrow-on-the-Hill Station. Early morning tea, coffees, biscuits, cakes etc were served free to commuters as they made their way to work in the spirit of Christmas. This did not hold due to the Covid-19 pandemic.

January - March 2021

Shout for Joy a praise and worship session:

where we come to give glory to God. A time of great joy and pure praise. As we praise, people receive their healing emotionally, physically and we all went home rejoicing. Did not hold for the reason given before.

Board of Trustee's Report

Annual Mother's Day celebrations:

it is a time to appreciate and celebrate all the women especially mothers. We showed our love for them and thanked them for the various roles they play in their families and society. We thanked them for being pillars in the church and their tremendous contributions to the welfare of all. We pray that Lord bless all our mothers and keep them strong and healthy till old age. *Held hybrid at low key.*

Training and Development:

A key part of the Church's vocation is spreading the Good News of hope to many and equipping ministers and teachers of the Gospel of Jesus Christ. To this extent, the Church continues to maintain and improve the quality of her teachings and has also sponsored many people for external trainings to develop and improve their talents and skills.

These have contributed immensely to the spiritual growth of many, positive changes in the Church, at home, school and in the community. *Held hybrid.*

Regular Activities

Monthly Activities throughout the year

- Separate regular monthly prayer meetings for the men and women groups were held throughout the year. This event helps to deepen interpersonal relationships, and to foster harmony leading to better working relationships amongst these groups.
- Continuous teaching on baptism, Sunday school and workers in training help to establish worshippers in the faith and to better their relationship with God.
- Regular evangelism events to propagate the gospel. Reduced to once a month.

Monthly Prayer Vigils

Monthly prayer vigils continue to be held for the spiritual health and wellbeing of the church. People of all ages are taught the act of praying. They are given opportunities for pulpit ministry and they learn how to live a practical Christian life that demonstrates the power of the Holy Ghost. *Held hybrid.*

1.5 Grant Making Policy

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

1.6 Risk Management

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

Board of Trustee's Report

1.7 Financial Review

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed. This is believed would further aid the ability of the charity to fulfil her charitable objects and benefits the community.

Funding has been provided mainly through tithes and offerings by church members and through gift aid. During the year donations were made towards the church building fund. The donations were treated as designated fund and had been spent towards the project for which it was donated.

During the year to 31 March 2021, the church had total income of £175,128. This included the amount of £47,293 in backdated gift aid claims. At the year end, the level of reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets) was £181,562. Total operating charitable expenditure was £86,624 giving an operating surplus of £88,504.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.8 Investment & Reserve Policy

The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts.

The trustees' policy is to have unrestricted and uncommitted funds (cash free reserves) of £22, 500 — £45,000 to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present cash free reserve of £22,500 is within the policy range.

1.9 Volunteers

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 3360 hours are provided by volunteers during the year. If this is conservatively valued at £8.72 per hour, the volunteer's effort will amount to over £27,600.

2.0 Future Outlook

Our future plans include: -

- Working with people in prisons
- Working with the local police to tackle drugs and gang culture amongst the youth.
- Provide Children club to teach life skills to primary school aged children.

Board of Trustee's Report

- Provide a day centre for the elderly in our community where they will be able to meet and socialise with local elderly people and make new friends.
- Provide free adult education to older BME (Black and Minority Ethnic) who cannot read or write.
- Provide bereavement counselling services for members of the community dealing with the loss of any kind.

Board of Trustee's Report

Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material
- departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to
- presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

This report was approved by the Board of Trustees on 05 November 2021 and signed on their behalf by:

Full Name: Mr Olayemi Sobowale

Signature:

Position: Chairman

Date: 05 November 2021

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, House of Joy for All Nations
On accounts for the year ended: 31st March 2021
Charity No: 1169669

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:** 05 November 2021

Name: Tobi Labeodan, for and on behalf Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 31st March 2021

	Notes	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £
Income:							
Donations and legacies	1	96,252	-	96,252	47,202	-	47,202
Other income (Grants)	1	78,876	-	78,876	7,835	-	7,835
Total Income		175,128	-	175,128	55,037	-	55,037
Total Income		175,128	-	175,128	55,037	-	55,037
Expenditures on:							
Charitable Activities	2	76,556	-	76,556	69,143	-	69,143
Other Charitable Activities	2	7,438	-	7,438	10,686	-	10,686
Other Costs	2	2,630	-	2,630	870	-	870
Total Expenditures		86,624	-	86,624	80,698	-	80,698
Net income/(expenditure)		88,504	-	88,504	(25,661)	-	(25,661)
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		88,504	-	88,504	(25,661)	-	(25,661)
Reconciliation of funds:							
Total funds brought forward at 1 April 2020		109,813	-	109,813	135,475	-	135,475
Total funds carried forward at 31 March 2021		198,317	-	198,317	109,813	-	109,813

Statement of Financial Position: Year Ended 31st March 2021

	Notes	2021 £	2020 £
Fixed Asset			
Tangible assets	3	3,116	-
Total Fixed Asset		3,116	-
Current Assets			
Loans & Advances		-	-
Accrued Income		23,988	15,600
Cash at bank and in hand		181,562	98,448
Other Debtors		-	-
Total Current Assets		205,550	114,048
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		10,349	4,235
Total Creditors: amounts falling due within one year		10,398	4,235
Net current assets (liabilities)		195,201	109,813
Total assets less current liabilities		198,317	109,813
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		198,317	109,813
The funds of the charity:			
Restricted Reserve			
General reserves		109,813	135,475
Surplus/(Deficit) for the year		88,504	(25,662)
Total charity funds		198,317	109,813

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%

Notes

1. Income

	2021	2020
	£	£
Income		
Donations and legacies	96,252	47,202
Total donations & legacies	96,252	47,202
Other Income Sources		
Gift Aid Receipts	55,681	7,800
Other income	23,195	35
Total Income	78,876	7,835
Total Income	175,128	55,037

2. Expenditures

	2021	2020
	£	£
Charitable Activities		
Premises	20,015	26,746
Utilities	2,478	2,631
Travel	-	3,059
Motoring & Transportation	-	225
Insurance	-	1,558
Administration	50,290	31,297
Advertising	227	289
Operations	2,933	2,431
Professional fees and services	-	525
Finance Charges	-	52
Depreciation	613	-
Honorarium	-	330
Total Charitable Activities	76,556	69,143
Other Charitable Activities		
Outreach	250	500
Central Office	6,437	9,419
Welfare & Benevolence	-	-
Charitable Donations	751	767
Total Other Charitable Activities	7,438	10,686
Other Costs		
Legal fees	-	-
Accountancy fees	2,630	870
Total Other Costs	2,630	870

Notes

3. Prior Year adjustments

There are no adjustments to brought forward balances this period.

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 3 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost, living accommodation and numbers

	2021	2020
	£	£
Wages and salaries	49,300	27,579
Social security costs	-	-
Living Accommodation	-	-
	49,300	27,579

No employee received remuneration amounting to more than £60,000 in the year

Average number of staff

	2021	2020
Pastoral	1	1
Admin	2	-
	3	1