

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

England & Wales · Charity number 1169692

Details

Other names RCCG LATTER RAIN PARISH

Status Registered

Legal form Charitable company

Company number [09154557](#)

Registered 2016-10-14

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

Contact

Address 57 Slyne Road
Lancaster
LA1 2JH

Phone 07590621507

Email contact@rccglrfamily.org

Website <https://rccglatter-rain.org/>

Activities

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

Activities: We care for spiritual, psychological, physical & mental wellbeing of individuals in Lancaster & environs. We set out to give hope & reassurance to homeless & mental health condition individuals through awareness, networking & engagements using events like sporting events, talk show, youth workshop, leadership programs so as to assist regain self-confidence & become optimistic for a better tomorrow

Classification

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

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£99,541	£96,016	-	-
2024-07-31	£102,245	£102,342	-	-
2023-07-31	£110,653	£106,678	-	-
2022-07-31	£50,769	£25,002	-	-
2021-07-31	£57,786	£18,261	-	-

Trustees

Name	Role	Appointed
ADEBISI ONIKEKU	Chair	2017-12-01
Dr Yemisi Oluseyi KILA UVIE-EMEGBO		2023-04-01
ISRAEL ESSIEN HARRISON		2023-01-01

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

England & Wales - Charity number 1169692

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025**

**THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025**

Directors Pastor Oluwafemi ONIKEKU
Israel Essien HARRISON
Dr Yemisi Oluseyi KILA UVIE-EMEGBO
Adebisi ONIKEKU
Dr Oluwole Kehinde OYEBAMIJI

Company Number 09154557 (England and Wales)

Registered Office 57 Slyne Road
Lancaster
LA1 2JH
England

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
(COMPANY NO: 09154557 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 July 2025.

Principal activity

The principal charity activity during the period was the activities of religious organisations.

Directors

The following directors held office during the whole of the period:

Pastor Oluwafemi ONIKEKU
Israel Essien HARRISON
Dr Yemisi Oluseyi KILA UVIE-EMEGBO
Adebisi ONIKEKU
Dr Oluwole Kehinde OYEBAMIJI

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Pastor Oluwafemi ONIKEKU
Director

Approved by the board on: 25 April 2026

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2025

	2025	2024
	£	£
Turnover	99,541	-
Administrative expenses	(96,016)	-
Operating profit	<u>3,525</u>	<u>-</u>
Profit on ordinary activities before taxation	<u>3,525</u>	<u>-</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>3,525</u></u>	<u><u>-</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	245,156	246,542
Current assets			
Cash at bank and in hand		739	995
Creditors: amounts falling due within one year	5	(56,238)	(29,053)
Net current liabilities		<u>(55,499)</u>	<u>(28,058)</u>
Total assets less current liabilities		189,657	218,484
Creditors: amounts falling due after more than one year	6	(117,648)	(150,000)
Net assets		<u>72,009</u>	<u>68,484</u>
Capital and reserves			
Profit and loss account		72,009	68,484
Shareholders' funds		<u>72,009</u>	<u>68,484</u>

For the year ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 25 April 2026 and were signed on its behalf by

Pastor Oluwafemi ONIKEKU
 Director

Company Registration No. 09154557

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

1 Statutory information

The Redeemed Christian Church Of God Latter Rain Parish is a private company, limited by shares, registered in England and Wales, registration number 09154557. The registered office is 57 Slyne Road, Lancaster, LA1 2JH, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0
Computer equipment	20%

4 Tangible fixed assets

	Land & buildings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 August 2024	241,000	5,542	246,542
At 31 July 2025	241,000	5,542	246,542
Depreciation			
Charge for the year	-	1,386	1,386
At 31 July 2025	-	1,386	1,386
Net book value			
At 31 July 2025	241,000	4,156	245,156
At 31 July 2024	241,000	5,542	246,542

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	239	-
Other creditors	55,399	28,693
Accruals	600	360
	<u>56,238</u>	<u>29,053</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

6 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	117,648	150,000

7 Average number of employees

During the year the average number of employees was 1 (2024: 0).

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Fees	99,541	-
Administrative expenses		
Wages and salaries	21,000	-
Travel and subsistence	1,314	-
Motor expenses	5,434	-
Rent	9,420	-
Light and heat	3,562	-
Cleaning	2,303	-
Telephone and fax	583	-
Postage	605	-
Stationery and printing	592	-
Subscriptions	2,658	-
Bank charges	780	-
Insurance	1,943	-
Equipment expensed	4,692	-
Software	2,156	-
Repairs and maintenance	13,213	-
Depreciation	1,386	-
Donations	10,700	-
Sundry expenses	7,575	-
Accountancy fees	634	-
Advertising and PR	4,596	-
Other legal and professional	870	-
	96,016	-
Operating profit	3,525	-
Profit on ordinary activities before taxation	3,525	-

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

England & Wales - Charity number 1169692

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Company No. 09154557

Unaudited Accounts

31 July 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

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THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Company Information

Director

Adebisi Onikeku

Registered Office

57 Slyne Road

Lancaster

LA1 2JH

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Directors Report

The Director presents her report and accounts for the year ended 31 July 2024.

Principal activities

The principal activity of the company during the year under review was Activities of religious organisations.

Director

The Director who served during the year was as follows:

Adebisi Onikeku

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Adebisi Onikeku

Director

31 July 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
Income and Expenditure Account
for the year ended 31 July 2024

	2024	2023
	£	£
Turnover	102,245	110,653
Cost of raw materials and consumables	(42,894)	(24,915)
Depreciation and other amounts written off assets	(1,848)	(424)
Other charges	(57,600)	(81,339)
(Deficit)/Surplus before tax for the financial year	<u>(97)</u>	<u>3,975</u>
Tax	-	-
(Deficit)/Surplus for the financial year	<u><u>(97)</u></u>	<u><u>3,975</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Balance Sheet

at 31 July 2024

Company No. 09154557

	2024	2023
	£	£
Fixed assets	246,542	242,270
Current assets	995	3,861
Creditors: Amounts falling due within one year	(28,693)	(27,250)
Net current liabilities	<u>(27,698)</u>	<u>(23,389)</u>
Total assets less current liabilities	218,844	218,881
Creditors: Amounts falling due after more than one year	(150,000)	(150,000)
Accruals and deferred income	(360)	(300)
	<u>68,484</u>	<u>68,581</u>
Reserves	<u>68,484</u>	<u>68,581</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

3 Additional information

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 09154557

Its registered office is:

57 Slyne Road

Lancaster

LA1 2JH

For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 July 2024 and signed on its behalf by:

Adebisi Onikeku - Director

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Detailed Balance Sheet Notes

for the year ended 31 July 2024

1 Fixed assets

	2024	2023
	£	£
Tangible fixed assets	246,542	242,270
	<u>246,542</u>	<u>242,270</u>

2 Tangible fixed assets

	Total Property	Fixtures, fittings and equipment	Total
	£	£	£
Cost			
At 1 August 2023	241,000	1,694	242,694
Additions	-	6,120	6,120
At 31 July 2024	<u>241,000</u>	<u>7,814</u>	<u>248,814</u>
Depreciation			
At 1 August 2023	-	424	424
Charge for the year	-	1,848	1,848
At 31 July 2024	<u>-</u>	<u>2,272</u>	<u>2,272</u>
Net book values			
At 31 July 2024	<u>241,000</u>	<u>5,542</u>	<u>246,542</u>
At 31 July 2023	<u>241,000</u>	<u>1,270</u>	<u>242,270</u>

	Freehold Investment Property	Total Property
	£	£
Cost		
At 1 August 2023	241,000	241,000
At 31 July 2024	<u>241,000</u>	<u>241,000</u>
Depreciation		
Net book values		
At 31 July 2024	<u>241,000</u>	<u>241,000</u>
At 31 July 2023	<u>241,000</u>	<u>241,000</u>

3 Current assets

	2024	2023
	£	£
Cash at bank and in hand	995	3,861
	<u>995</u>	<u>3,861</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Detailed Balance Sheet Notes

4	Creditors: amounts falling due within one year	2024	2023
		£	£
	Other creditors	28,693	27,250
		<u>28,693</u>	<u>27,250</u>
5	Creditors: amounts falling due after more than one year	2024	2023
		£	£
	Other loans	150,000	150,000
		<u>150,000</u>	<u>150,000</u>
6	Accruals and deferred income	2024	2023
		£	£
	Accruals	360	300
		<u>360</u>	<u>300</u>
7	Reserves		
			Income and Expenditure account
			£
	At 1 August 2023		68,581
	Deficit for the period		(97)
	At 31 July 2024		<u>68,484</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Detailed Income and Expenditure Account

for the year ended 31 July 2024

	2024	2023
	£	£
Turnover	102,245	110,653
Cost of raw materials and consumables		
Purchases	22,093	24,915
Direct salaries/wages	20,801	-
	<u>42,894</u>	<u>24,915</u>
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	1,848	424
	<u>1,848</u>	<u>424</u>
Other charges		
Selling and marketing costs		
Exhibitions and promotions	738	6,391
	<u>738</u>	<u>6,391</u>
Motor and travel costs		
Vehicles - Fuel	-	2,075
Travel and subsistence	2,885	-
	<u>2,885</u>	<u>2,075</u>
Premises costs		
Rent	3,106	17,659
Premises cleaning	1,564	-
Premises repairs and maintenance	40,012	46,954
Use of home as office	1,012	960
	<u>45,694</u>	<u>65,573</u>
General administrative costs		
Bank charges	24	-
Equipment expensed	300	-
General insurances	-	659
Stationery and printing	235	1,027
Subscriptions	728	-
Sundry expenses	780	-
Telephone, fax and broadband	1,018	1,047
	<u>3,085</u>	<u>2,733</u>
Legal and professional costs		
Accountancy and bookkeeping	360	300
Other legal and professional costs	4,838	4,267
	<u>5,198</u>	<u>4,567</u>
Total Other charges	<u>57,600</u>	<u>81,339</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Detailed Income and Expenditure Account

(Deficit)/Surplus before tax for the financial year

(97)

3,975

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

England & Wales - Charity number 1169692

Accounts

The Redeemed Christian Church of God

Company No. 09154557

Unaudited Accounts

31 July 2023

The Redeemed Christian Church of God
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The Redeemed Christian Church of God
Company Information

Director

Adebisi Onikeku

Registered Office

57 Slyne Road

Lancaster

LA1 2JH

Accountants

Anchor Business Solution

1-24 Acorn House,

351-397 Midsummer Boulevard

Milton Keynes

Bucks

MK9 3HP

The Redeemed Christian Church of God
Income and Expenditure Account
for the year ended 31 July 2023

	2023
	£
Turnover	110,653
Cost of raw materials and consumables	(24,915)
Depreciation and other amounts written off assets	(424)
Other charges	(81,339)
Surplus before tax for the financial year	<u>3,975</u>
Tax	-
Surplus for the financial year	<u><u>3,975</u></u>

The Redeemed Christian Church of God

Balance Sheet

at 31 July 2023

Company No. 09154557

	2023	
	£	£
Fixed assets	242,270	-
Current assets	3,861	-
Creditors: Amounts falling due within one year	(27,250)	-
Net current assets	<u>(23,389)</u>	<u>-</u>
Total assets less current liabilities	218,881	-
Creditors: Amounts falling due after more than one year	(150,000)	-
Accruals and deferred income	(300)	-
	<u>68,581</u>	<u>-</u>
Reserves	<u>29,056</u>	<u>25,081</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

3 Additional information

The Redeemed Christian Church of God is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 09154557

Its registered office is:

57 Slyne Road

Lancaster

LA1 2JH

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 July 2023 and signed on its behalf by:

Adebisi Onikeku - Director

The Redeemed Christian Church of God
Detailed Balance Sheet Notes
for the year ended 31 July 2023

1 Fixed assets

	2023
	£
Tangible fixed assets	242,270
	<u>242,270</u>

2 Tangible fixed assets

	Total Property	Fixtures, fittings and equipment	Total
	£	£	£
Cost			
Additions	241,000	1,694	242,694
At 31 July 2023	<u>241,000</u>	<u>1,694</u>	<u>242,694</u>
Depreciation			
Charge for the year	-	424	424
At 31 July 2023	<u>-</u>	<u>424</u>	<u>424</u>
Net book values			
At 31 July 2023	<u>241,000</u>	<u>1,270</u>	<u>242,270</u>

	Freehold Investment Property	Total Property
	£	£
Cost		
Additions	241,000	241,000
At 31 July 2023	<u>241,000</u>	<u>241,000</u>
Depreciation		
Net book values		
At 31 July 2023	<u>241,000</u>	<u>241,000</u>

3 Current assets

	2023
	£
Cash at bank and in hand	3,861
	<u>3,861</u>

4 Creditors:
amounts falling due within one year

	2023
	£
Other creditors	27,250
	<u>27,250</u>

The Redeemed Christian Church of God
Detailed Balance Sheet Notes

5 Creditors:
amounts falling due after more than one year

2023

£

Other loans

150,000

150,000

6 Accruals and deferred income

2023

£

Accruals

300

300

7 Reserves

Income and
Expenditure
account

£

At 1 August 2022

25,081

Surplus for the period

3,975

At 31 July 2023

29,056

The Redeemed Christian Church of God
Detailed Income and Expenditure Account
for the year ended 31 July 2023

	2023
	£
Turnover	110,653
Cost of raw materials and consumables	
Purchases	24,915
	<u>24,915</u>
Depreciation and other amounts written off assets	
Depreciation of fixtures, fittings and equipment	424
	<u>424</u>
Other charges	
Selling and marketing costs	
Exhibitions and promotions	6,391
	<u>6,391</u>
Motor and travel costs	
Vehicles - Fuel	2,075
	<u>2,075</u>
Premises costs	
Rent	17,659
Premises repairs and maintenance	46,954
Use of home as office	960
	<u>65,573</u>
General administrative costs	
General insurances	659
Stationery and printing	1,027
Telephone, fax and broadband	1,047
	<u>2,733</u>
Legal and professional costs	
Accountancy and bookkeeping	300
Other legal and professional costs	4,267
	<u>4,567</u>
Total Other charges	<u>81,339</u>
Surplus before tax for the financial year	<u>3,975</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

England & Wales - Charity number 1169692

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Charity Registration No: 1169692

Company registered No: 09154557

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 JULY 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

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THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

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

Trustees

Adebisi Onikeku
Dr Emmanuel A Otoo

General Overseer

Pastor E A Adeboye

Principal Address

2 William Priestley Park
Lanchaster
LA1 5WD

Charity Registration No 1169692
Company registration No. 09154557

Banker

Natwest
London

Independent Examiner

AKA Compliance Limited
4 St Luke's Place
Hebburn
NE31 1RR

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 JULY 2022

The trustees submit their report and the financial statements of The Redeemed Christian Church of God (RCCG) Latter Rain Parish for the year ended 31 July 2022. The trustees confirmed that the annual report and financial of the charity comply with the current statutory requirements of the charity governing documents and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

STATUS

The charity was constituted under a Trust deed dated 30 July 2014, amended 16 June 2016 and is registered in England and Wales with charity number 1169692.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

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

RELATED PARTY RELATIONSHIPS

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

PRINCIPAL FUNDING

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

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To achieve its objective the charity adopted the following strategies:

- Conducting Sunday worship services onsite and online which allows members to participate in prayer, singing and listening to the Bible being preached;
- Thursday church-wide prayer on zoom, Facebook, and YouTube platforms;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of the Christian faith;
- Support for other charities and Christian events held by other churches;
- Support members of the church and community through difficult circumstances such as death or job loss, with food and other necessities, including counselling; and
- Regular visitations within the local community to provide required social and financial support to those in need.

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

TRUSTEES' ANNUAL REPORT (Continued)
FOR THE YEAR ENDED 31 JULY 2022

ACHIEVEMENTS AND PERFORMANCE

The charity donated regularly to the RCCG Central Office and other parishes of the RCCG. The charity held Christmas events in December 2021 to support the local community and to share the love of Christ through giving to the needy at a significant time of the year.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgement and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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

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

Approved by the Trustees and signed on their behalf by:

Name:

Signature:

Position:

Date:

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

I report to the trustees on my examination of the accounts of the charity for the year ended 31 July 2022 which is set out on pages 8 –12.

RESPONSIBILITIES AND BASIS OF REPORT

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

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

INDEPENDENT EXAMINER'S STATEMENT

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

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

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

Abiola Akintunde, ACA
AKA Compliance Limited
4 St Luke's Place
Hebburn
NE31 1RR

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
BALANCE SHEET AS AT YEAR ENDED 31 JULY 2022

	2022	2021 (restated*)	2021 (published)
	Total	Total	Total
	£	£	£
FIXED ASSETS			
Tangible Assets	1,694	1,057	1,057
CURRENT ASSETS			
Cash and bank balances	79,849	57,519	57,519
Loan to members	10,000	7,000	-
SHORT TERM LIABILITIES			
Accruals	500	300	300
NET CURRENT ASSETS	89,349	64,219	57,219
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)	-	-	-
NET ASSETS	91,043	65,276	58,276
CHARITY FUNDS			
Unrestricted Funds	6 91,043	65,276	58,276
Restricted Funds	6 -	-	-
	<u>91,043</u>	<u>65,276</u>	<u>58,276</u>

* See note 2 for restatement

Approved by the Trustee and signed on their behalf by:

Name

Signature

Position

Date

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2022

	Notes	2022			2021
		Unrestricted Fund	Restricted Fund	Total	(published account) Total
		£	£	£	£
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	3	50,769	-	50,769	57,786
RESOURCES EXPENDED					
Charitable Expenditure	4	8,266	-	8,266	
Management and Governance Cost	5	16,736	-	16,736	
Total Resources Expended		<u>25,002</u>	<u>-</u>	<u>25,002</u>	<u>18,261</u>
Net Incoming/(Outgoing) Resources for the year		25,767	-	25,767	39,525
BALANCE AT THE BEGINNING OF THE YEAR	6	65,276	-	65,276	25,081
BALANCE AT THE END OF THE YEAR		<u>91,043</u>	<u>-</u>	<u>91,043</u>	<u>64,606</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- b) Income and expenditure is accounted for on an accruals basis.

2. PRIOR PERIOD RESTATEMENT

The prior period balance sheet was restated due to an error identified in the prior period. The error arose due to incorrect accounting for loan made to a member in the prior period of £7,000. This loan was repaid in the 2021-22 financial year and has been correctly accounted for in 2021-22. The prior period has been adjusted to reflect the balance outstanding as at 31 July 2021.

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

3 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	2022		
	Unrestricted Fund £	Restricted Fund £	Total £
Tithe	27,181	-	27,181
Offering	11,249	-	11,249
HMRC Gift Aid	11,890	-	11,890
Other donations	449	-	449
	<u>50,769</u>	<u>-</u>	<u>50,769</u>

4 CHARITABLE EXPENDITURE	2022		
	Unrestricted Fund £	Restricted Fund £	Total £
WEM / COF / Mission	3,634	-	3,634
Charitable donation	4,632	-	4,632
	<u>8,266</u>	<u>-</u>	<u>8,266</u>

5 MANAGEMENT & GOVERNANCE COST	2022		
	Unrestricted Fund £	Restricted Fund £	Total £
Honorarium	1,365	-	1,365
Rent and venue running cost	6,720	-	6,720
Vehicle running cost	2,143	-	2,143
Insurance	237	-	237
Depreciation	682	-	682
Hospitality	2,578	-	2,578
Media and subscriptions	664	-	664
Stationary and postage	769	-	769
Travel and Accomodation	1,079	-	1,079
Accountancy fee	500	-	500
	<u>16,736</u>	<u>-</u>	<u>16,736</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

6 NET ASSET BY FUND	2022		
	Unrestricted	Restricted	Total
	Fund	Fund	
	£	£	£
Tangible fixed assets	1,694	-	1,694
Net current assets	89,349	-	89,349
Long term liability	-	-	-
	<u>91,043</u>	<u>-</u>	<u>91,043</u>

Prior year comparative	2021 (Restated)		
	Unrestricted	Restricted	Total
	Fund	Fund	
	£	£	£
Tangible fixed assets	1,057	-	1,057
Net current assets	64,219	-	64,219
Long term liability	-	-	-
	<u>65,276</u>	<u>-</u>	<u>65,276</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

England & Wales - Charity number 1169692

Accounts

Registered number: 09154557
Charity number: 1169692

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

**ACCOUNT
FOR THE YEAR ENDED 31/07/2021**

Prepared By:

Lawrence & Co F.A.I.A
Accountant In Public Practice
Regency Court
214 Upper Fifth Street
Central Milton Keynes
MK9 2HR

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/07/2021**

TRUSTEES

Otoo Emmanuel Addison

REGISTERED OFFICE

2 William Priestley park
Lancaster
LA1 5WD

COMPANY NUMBER

09154557

CHARITY NUMBER

1169692

ACCOUNTANTS

Lawrence & Co F.A.I.A
Accountant In Public Practice
Regency Court
214 Upper Fifth Street
Central Milton Keynes
MK9 2HR

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

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**TRUSTEES' REPORT
FOR THE YEAR ENDED 31/07/2021**

The trustees present their report and accounts for the year ended 31/07/2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was RELIGIOUS ORGANISATIONS .

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 13/04/2022

Otoo Emmanuel Addison
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31/07/2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

I report on the accounts of the company for the year ended 31/07/2021 .

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of .

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

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31/07/2021**

INDEPENDENT EXAMINERS STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- 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

.....
Date: 13/04/2022

Lawrence & Co F.A.I.A
Accountant In Public Practice
Regency Court
214 Upper Fifth Street
Central Milton Keynes
MK9 2HR

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH, FOR THE YEAR ENDED 31/07/2021**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH for the year ended 31/07/2021 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH and state those matters that we have agreed to state to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH. You consider that THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Lawrence & Co F.A.I.A
Accountant In Public Practice
Regency Court
214 Upper Fifth Street
Central Milton Keynes
MK9 2HR
13/04/2022

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

**Statement of Financial Activities
for the year ended 31/07/2021**

	Unrestric ted funds	Restrict ed funds	2021 Total	2020 Total
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	-	-	57,786	28,945
Total Income and endowments	<u>-</u>	<u>-</u>	<u>57,786</u>	<u>28,945</u>
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	-	-	18,261	23,190
Total Expenses	<u>-</u>	<u>-</u>	<u>18,261</u>	<u>23,190</u>
Net gains on investments				
Net Income	-	-	39,525	5,755
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Net income for the year	<u>-</u>	<u>-</u>	<u>39,525</u>	<u>5,755</u>
Total funds brought forward	<u>-</u>	<u>-</u>	<u>25,081</u>	<u>19,326</u>
Net funds carried forward	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>64,606</u></u>	<u><u>25,081</u></u>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

BALANCE SHEET AT 31/07/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	1,057	1,409
CURRENT ASSETS			
Cash at bank and in hand		<u>57,519</u>	<u>23,972</u>
		57,519	23,972
CREDITORS: Amounts falling due within one year	4	<u>300</u>	<u>300</u>
NET CURRENT ASSETS		<u>57,219</u>	<u>23,672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,276</u>	<u>25,081</u>
CAPITAL AND RESERVES			
Unrestricted funds	6		
Difference on accounts		58,276	25,081

For the year ending 31/07/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

Approved by the board of trustees on 13/04/2022 and signed on their behalf by

.....
Otoo Emmanuel Addison
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

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

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment

reducing balance 25%

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/08/2020	<u>2,459</u>	<u>2,459</u>
At 31/07/2021	<u>2,459</u>	<u>2,459</u>
Depreciation		
At 01/08/2020	1,050	1,050
For the year	<u>352</u>	<u>352</u>
At 31/07/2021	<u>1,402</u>	<u>1,402</u>
Net Book Amounts		
At 31/07/2021	<u>1,057</u>	<u>1,057</u>
At 31/07/2020	<u>1,409</u>	<u>1,409</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>300</u>	<u>300</u>
	<u>300</u>	<u>300</u>

5. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/07/2021 there were 1 members.

6. UNRESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

7. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Incoming Resources
for the year ended 31/07/2021

	2021	2020
	£	£
Incoming resources		
Incoming resources from generated funds		
	<u>57,786</u>	<u>28,945</u>
	<u>57,786</u>	<u>28,945</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD LATTER RAIN PARISH

Expenses
for the year ended 31/07/2021

	2021	2020
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Insurance	349	289
Rent of Church & Hall	6,500	6,500
Cleaning	1,451	1,279
Repairs and renewals	1,359	1,205
Use of residence	960	960
Evangelism	2,800	2,700
Travel	2,752	2,451
Accountancy fees	300	300
Printing & Stationery	528	457
Telephone	910	910
Bank charges	-	20
Sundry expenses	-	5,649
Depreciation of equipment	352	470
	<u>18,261</u>	<u>23,190</u>
	<u>18,261</u>	<u>23,190</u>