

**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

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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
	56,238	29,053

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	-