

# THE REDEEMED ASSEMBLIES SUPPORT SERVICES

England & Wales · Charity number 1171173

## Details

---

Status	Registered
Legal form	CIO
Registered	2017-01-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	The Redeemed Assemblies 821 Old Kent Road London SE15 1NX
Phone	02034898120
Email	<a href="mailto:trachurch@yahoo.co.uk">trachurch@yahoo.co.uk</a>
Website	<a href="http://trass.org.uk">trass.org.uk</a>

## Activities

---

**Objects:** 1) TO FURTHER OR BENEFIT THE RESIDENTS OF SOUTHWARK BOROUGH AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS. 2) THE ADVANCEMENT OF THE CHRISTIAN FAITH THROUGH THE PROVISION OF PRAYER AND BIBLICAL AND SPIRITUAL COUNSELLING. 3) THE RELIEF OR PREVENTION OF POVERTY BY THE PROVISION OF A FOOD BANK AND NON-ADVICE DEBT RELIEF INFORMATION AND REFERRALS TO GOVERNMENT APPROVED PROVIDERS.

**Activities:** Community Foodbank: supply free foods, fruits, vegetables, bakery Offer IT Basic training; help with students homework, internet cafe, printing, photocopy download, complete application forms, prepare, proofread CVs, prepare applicants for interviews, print out application and do on-line research Teach different

musical instruments Offer guidance on Housing, Welfare benefits, training/employment

## Classification

---

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

## Geography

---

- **Area of benefit:** LOCAL
- Throughout England And Wales

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,640	£8,333	-	-
2024-03-31	£15,100	£12,257	-	-
2023-03-31	£14,000	£13,338	-	-
2022-03-31	£6,035	£7,700	-	-
2021-03-31	£511	£510	-	-

## Trustees

---

Name	Role	Appointed
Chyka Nzekweh	Chair	2020-11-18
Franklin Akpomuvwe		2021-01-04
NIAMKEY AMAN VICTOR EZANI		2016-08-06

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

England & Wales - Charity number 1171173

---

# Accounts

---

Charity Registration Number : 1171173

**THE REDEEMED ASSEMBLIES SUPPORT  
SERVICES**

A CHARITABLE INCORPORATED ORGANISATION (CIO)  
TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2025

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

**LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 31 MARCH 2025

<b>Trustees</b>	Chyka Nzekweh Franklin Akpomuvwe NIAMKEY AMAN VICTOR EZANI
<b>Charity Number</b>	1171173
<b>Registered Office</b>	821 OLD KENT ROAD LONDON KENT SE15 1NX
<b>Independent Examiner</b>	SA Accountancy Practice 693 Lords Wood Lane Chatham ME5 8RA

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

**CONTENTS**

FOR THE YEAR ENDED 31 MARCH 2025

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

# **THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their annual report and financial statements for the year ended 31 March 2025.

#### **OBJECTIVES AND ACTIVITIES**

What the charity does:

General Charitable Purposes, Religious Activities and Recreation

Who the charity helps:

The Charity is there to support the General Public/mankind, community and other societal needs

How the charity helps:

The charity provides services including supply free foods, fruits, vegetables, bakery Offer IT Basic training; help with students homework, internet cafe, printing, photocopy download, complete application forms, prepare, proofread CVs, prepare applicants for interviews, print out application and do on-line research Teach different musical instruments Offer guidance on Housing, Welfare benefits, and training/employment as well as provides Advocacy/advice/information

#### **PLANS FOR FUTURE PERIODS**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

It is our hope and prayer that through our dedication and hard work, the Lord will bless and help us to achieve our purpose. The organisation's commitment to maintaining a positive momentum over the coming years is to offer excellent value for money. We also want to continue to develop a healthy and attractive relationship with our members and the entire community.

Statement of trustees' responsibilities in relation to the financial statements

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

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The

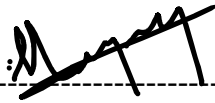
Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Charity Act 1993 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing these financial statements, the trustees are required to:

Signed on behalf of the charity's trustees

Niamkey Aman Victor Ezani

This report was approved by the trustees and signed on its behalf by:



-----  
**Niamkey Aman Victor Ezani**  
**Trustee**

**Date : 26 January 2026**

# **THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

## **INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 MARCH 2025**

Independent Examiner's Report to the Trustees of The Redeemed Assemblies Support Services

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which consists of the statement of financial activities, balance sheet and the related notes

### **Responsibilities and basis of report**

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent Examiner's Statement**

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out 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.

Name: **Mark Essandoh**  
for and on behalf of SA Accountancy Practice

**SA Accountancy  
Practice Limited**

Date: **30 January 2026**

# THE REDEEMED ASSEMBLIES SUPPORT SERVICES

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	5,640.00	5,640.00	15,100.00
<b>Total</b>		<b>5,640.00</b>	<b>5,640.00</b>	<b>15,100.00</b>
<b>Expenditure on:</b>				
Raising funds	3	2,924.63	2,924.63	155.00
Charitable activities	4	5,408.54	5,408.54	12,102.00
<b>Total</b>		<b>8,333.17</b>	<b>8,333.17</b>	<b>12,257.00</b>
<b>Net income/(expenditure)</b>		<b>(2,693.17)</b>	<b>(2,693.17)</b>	<b>2,843.00</b>
<b>Net movement in funds</b>		<b>(2,693.17)</b>	<b>(2,693.17)</b>	<b>2,843.00</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		9,281.00	9,281.00	6,438.00
<b>Total funds carried forward</b>		<b>6,587.83</b>	<b>6,587.83</b>	<b>9,281.00</b>

# THE REDEEMED ASSEMBLIES SUPPORT SERVICES

## BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
Current assets			
Cash at bank and in hand	6	5,129.34	9,281.00
<b>Total current assets</b>		<b>5,129.34</b>	<b>9,281.00</b>
Creditors: amounts falling due within one year	7	360.00	-
<b>Net current assets/(liabilities)</b>		<b>4,769.34</b>	<b>9,281.00</b>
<b>Total net assets</b>		<b>4,769.34</b>	<b>9,281.00</b>
<b>Funds of the Charity</b>			
Unrestricted funds	8	6,587.83	9,281.00
Restricted funds	8	-	-
Endowment funds	8	-	-
<b>Total funds</b>		<b>6,587.83</b>	<b>9,281.00</b>

The financial statements were approved by the trustees on 26 January 2026 and signed on its behalf by:

**Chyka Nzekweh**  
**Chair**

Date : 26 January 2026

**SA Accountancy  
Practice Limited**

# THE REDEEMED ASSEMBLIES SUPPORT SERVICES

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

#### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	40.00	40.00	15,100.00
General grants provided by Government/other charities	5,600.00	5,600.00	-
<b>Total</b>	<b>5,640.00</b>	<b>5,640.00</b>	<b>15,100.00</b>

### 3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Advertising, marketing,	-	-	55.00

direct mail and publicity			
Incurring seeking donations	-	-	100.00
Incurring seeking grants	444.63	444.63	-
Rent collection, property repairs and maintenance charges	2,480.00	2,480.00	-
<b>Total</b>	<b>2,924.63</b>	<b>2,924.63</b>	<b>155.00</b>
Support Costs	-	-	-
	<u>2,924.63</u>	<u>2,924.63</u>	<u>155.00</u>

#### 4. Expenditure on Charitable Activities

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Charity management & administration	816.48	816.48	4,560.00
Charity running cost	2,863.33	2,863.33	230.00
Cost of services	818.73	818.73	532.00
Donations	-	-	1,800.00
Wages and salaries	910.00	910.00	4,680.00
<b>Total</b>	<b>5,408.54</b>	<b>5,408.54</b>	<b>11,802.00</b>
Support Costs	-	-	300.00
	<u>5,408.54</u>	<u>5,408.54</u>	<u>12,102.00</u>

#### 5. Support Costs

Analysis	Total funds 2025 £	Total funds 2024 £
<b>Support Costs</b>		
<b>Governance Costs</b>		
Accountants fees	-	300.00

-	300.00
---	--------

## 6. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	5,129.34	9,281.00
<b>Total</b>	<b>5,129.34</b>	<b>9,281.00</b>

## 7. Creditors: Amounts falling due within one year

	Total funds 2025
	£
Trade creditors	360.00
<b>Total</b>	<b>360.00</b>

## 8. Charity funds

### 8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>	<b>9,281.00</b>	<b>5,640.00</b>	<b>8,333.17</b>	<b>-</b>	<b>-</b>	<b>6,587.83</b>

### 8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>	<b>6,438.00</b>	<b>15,100.00</b>	<b>12,257.00</b>	<b>-</b>	<b>-</b>	<b>9,281.00</b>

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

England & Wales - Charity number 1171173

---

# Accounts

---

**Charity Registration  
1172432**

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

**Report and Accounts**

**31 March 2024**

**Section B**                      **Balance sheet**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Independent examiner's report on the accounts	1
Charity Information	3
Trustees' report	4
Accountants' report	5
Receipts and Payments Accounts	6
Balance sheet	9
Notes to the accounts	10

**Independent  
examiner's report  
on the accounts**



Report to the trustees/ members of

THE REDEEMED ASSEMBLIES SUPPORT SERVICES

Chyka  
Nzekwe  
h - Chair

On accounts for the year ended

31-Mar-24

Charity no (if any)

1171173

Set out on pages

3-12

**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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the 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.

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

**Independent examiner's statement**

- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out 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 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:  Date: 23/01/2025

Name: Mark Essandoh

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

Address: SUIT 201A, EQUITABLE HOUSE  
10 WOOLWICH NEW ROAD, LONDON  
SE18 6AB

**SA Accountancy  
Practice Limited**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**Section B**  
**Charity Information**

**Balance sheet**

**Trustees**

Chyka Nzekweh - Chair

Franklin Akpomuvwe - Member

NIAMKEY AMAN VICTOR EZANI - Member

**Accountants**

SA Accountancy Practice

Suit 201A, 2nd Floor

10 Woolwich New Road

London

SE18 6AB

**Bankers**

Barclays Bank PLC

1 Churchill Place

London

E14 5HP

**Registered office**

821 Old Kent Road

London

Greater London

SE15 1NX

**Charity Registered number**

1172432

**Section B**                      **Balance sheet**  
**Registered number:**            **1172432**  
**Trustees' Report**

**Principal activities**

The Charity's principal activity during the year continued to be To advance the Christian faith in London and in such other parts of the United Kingdom and the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world.

**Charity trustees**

The following persons served as Trustees during the year:

Chyka Nzekweh - Chair  
Franklin Akpomuvwe - Member  
NIAMKEY AMAN VICTOR EZANI - Member

**Political and charitable donations**

-

**Third party indemnity provisions**

This report was approved by the board on 23 January 2025 and signed on its behalf.



Chyka Nzekweh - Chair  
Trustee

**Section B**                      **Balance sheet**  
**Accountants' Report**

**Chyka Nzekweh - Chair**  
**Section B**                      **Balance sheet**

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SA Accountancy Practice  
Chartered Accountants

Suit 201A, 2nd Floor  
10 Woolwich New Road  
London

**SA Accountancy  
Practice Limited**

SE18 6AB

**23 January 2025**



Section B Balance sheet

THE REDEEMED ASSEMBLIES SUPPORT SERVICES 1171173

## Receipts and payments accounts

For the period from 01/04/2023 To 31/03/2024

### Section A Receipts and payments

The Charity's principal activity during the year continued to be To advance the Christian faith in London and in such other parts of the United Kingdom and the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world.

	to the nearest £	to the nearest £	to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	15,100	-	-	15,100	14,000
THANKSGIVING		-	-	-	-
OFFERINGS		-	-	-	-
GIFT AID		-	-	-	-
DONATIONS		-	-	-	-
OTHER PARISHES		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,100</b>	<b>-</b>	<b>-</b>	<b>15,100</b>	<b>14,000</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,100</b>	<b>-</b>	<b>-</b>	<b>15,100</b>	<b>14,000</b>
<b>A3 Payments</b>					
HOTEL, TRAVEL & SUBSISTENCE	100	-	-	100	140
ADVERTISEMENT	-	-	-	-	-
BOOKS & PERIODICALS		-	-	-	-
GIFTS		-	-	-	-
COMMUNITY SUPPORT, WELFARE	910	-	-	910	4,100
LIGHT & HEAT		-	-	-	-
ENTERTAINMENT		-	-	-	-
GENERAL EXPENSE	150	-	-	150	458
ORDINANCE & HONOURARIUM		-	-	-	-
DONATIONS	1,800	-	-	1,800	3,000
MEDIA	55	-	-	55	150
MISSIONARY & FOREIGN AIDS	3,650	-	-	3,650	4,000
MOTOR EXPENSES	80	-	-	80	40
MUSICAL INSTRUMENT & UNIFORM		-	-	-	-
ACCOUNTANCY, PROFESSIONAL & LEGAL FEES	300	-	-	300	300
PROGRAMS & EVENTS, OUTREACHES		-	-	-	-
RENT, RATE, WATER & GAS		-	-	-	-
BUILDING, REFURBISHMENT & MAINTENANCE		-	-	-	-
STATIONERY & PRINTING		-	-	-	-
SUBSCRIPTION		-	-	-	-
SUNDRY EXPENSES, CLEANING	532	-	-	532	200
TELEPHONE		-	-	-	-
TRAINING & CONFERENCE		-	-	-	-
WAGES & SALARIES	4680	-	-	4,680	950
GOVERNANCE		-	-	-	-
DEPRECIATION		-	-	-	-
INSURANCE		-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,257</b>	<b>-</b>	<b>-</b>	<b>12,257</b>	<b>13,338</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,257</b>	<b>-</b>	<b>-</b>	<b>12,257</b>	<b>13,338</b>
<b>Net of receipts/(payments)</b>	<b>2,843</b>	<b>-</b>	<b>-</b>	<b>2,843</b>	<b>662</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>494</b>	<b>-</b>	<b>-</b>	<b>494</b>	<b>168</b>
<b>Cash funds this year end</b>	<b>3,337</b>	<b>-</b>	<b>-</b>	<b>3,337</b>	<b>494</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash & Bank	9,281	-	5,458
	Surplus (Deficit)	3,337	-	494
		-	-	-
	<b>Total cash funds</b>	<b>12,618</b>	<b>-</b>	<b>5,952</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

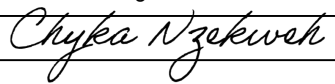
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Chyka Nzekweh - Chair	23/01/2025

## Section B Balance sheet

Note	Restricted			Total this year £	Total last year £
	Unrestricted funds	income funds	Endowment funds		
	£	£	£		
	F01	F02	F03	F04	F05
<b>Fixed assets</b>					
<b>Chyka Nzekweh - Chair</b>	B01	-	-	-	-
	B02	-	-	-	-
<b>Investments (Note 10)</b>	B03	-	-	-	-
The Charity's principal activity during the year continued to be To advance the Christian faith in London and in such other parts of the United Kingdom and the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world.					
-					
<b>Current assets</b>					
<b>Stock and work in progress</b>	B05	-	-	-	-
<b>Debtors (Note 11)</b>	B06	-	-	-	-
<b>(Short term) investments</b>	B07	-	-	-	494
<b>Cash at bank and in hand</b>	B08	9,281	-	-	5,458
<b>Total current assets</b>	B09	9,281	-	-	5,952
<b>Creditors: amounts falling due within one year (Note 12)</b>					
	B10	-	-	-	-
<b>Net current assets/(liabilities)</b>	B11	9,281	-	-	5,952
<b>Total assets less current liabilities</b>	B12	9,281	-	-	5,952
<b>Creditors: amounts falling due after one year (Note 12)</b>					
<b>Provisions for liabilities and charges</b>	B13	-	-	-	-
	B14	-	-	-	-
<b>Net assets</b>	B15	9,281	-	-	5,952
<b>Funds of the Charity</b>					
<b>Unrestricted funds</b>	B16	5,944		5,944	5,458
<b>Surplus</b>	B17	3,337		3,337	494
<b>Restricted income funds (Note 13)</b>	B18		-	-	-
<b>Endowment funds (Note 13)</b>	B19			-	-
<b>Total funds</b>	B20	9,281	-	-	5,952

Approved by the Board of Trustees on the 28th day of February 2023 and signed on their behalf by:

Signature	Print Name	Date of approval
<i>Chyka Nzekweh</i>	Chyka Nzekweh - Chair	23/01/2025

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

England & Wales - Charity number 1171173

---

# Accounts

---

**Charity Registration  
1171173**

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

**Report and Accounts**

**31 March 2023**

**Section B**                      **Balance sheet**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Independent examiner's report on the accounts	1
Charity Information	3
Trustees' report	4
Accountants' report	5
Receipts and Payments Accounts	6
Balance sheet	9
Notes to the accounts	10

**Independent  
examiner's report  
on the accounts**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Report to the trustees/ members of

THE REDEEMED ASSEMBLIES SUPPORT SERVICES

On accounts for the year ended

31-Mar-23

Charity no (if any)

1171173

Set out on pages

**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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the 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.

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

**Independent examiner's statement**

- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out 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 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:  Date:

Name:

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

Address:



Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**Section B**                      **Balance sheet**  
**Charity Information**

**Trustees**

Chyka Nzekweh - Chair  
Franklin Akpomuvwe - Member  
NIAMKEY AMAN VICTOR EZANI - Member

**Accountants**

SA Accountancy Practice  
Suit 201A, 2nd Floor  
10 Woolwich New Road  
London

SE18 6AB

**Bankers**

Barclays Bank PLC  
1 Churchill Place

London

E14 5HP

**Registered office**

821 Old Kent Road

London

Greater London

SE15 1NX

**Charity Registered number**

1171173

**Section B**                      **Balance sheet**  
**Registered number:**            **1171173**  
**Trustees' Report**

The Trustees Present their report and accounts for The year ended 31 March  
2023

**Principal activities**

The Charity's principal activity during the year continued to be To advance the Christian faith in London and in such other parts of the United Kingdom and the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world.

**Charity trustees**

The following persons served as Trustees during the year:

Chyka Nzekweh - Chair  
Franklin Akpomuvwe - Member  
NIAMKEY AMAN VICTOR EZANI - Member

**Political and charitable donations**

**Third party indemnity provisions**

This report was approved by the board on 28 February 2024 and signed on its behalf.



Chyka Nzekweh - Chair  
Trustee

**Section B                      Balance sheet**  
**Accountants' Report**

**Accountants' report to the Trustees of**  
**Section B                      Balance sheet**

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations ~~you have given to us~~. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**SA Accountancy  
Practice Limited**

SA Accountancy Practice  
Chartered Accountants

Suit 201A, 2nd Floor  
10 Woolwich New Road  
London

SE18 6AB

**28 February 2024**



Section A Balance sheet

THE REDEEMED ASSEMBLIES SUPPORT SERVICES 1171173

## Receipts and payments accounts

For the period from 01/04/2022 To 31/03/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	14,000	-	-	14,000	6,035
THANKSGIVING	-	-	-	-	-
OFFERINGS	-	-	-	-	-
GIFT AID	-	-	-	-	-
DONATIONS	-	-	-	-	-
OTHER PARISHES	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,000</b>	<b>-</b>	<b>-</b>	<b>14,000</b>	<b>6,035</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,000</b>	<b>-</b>	<b>-</b>	<b>14,000</b>	<b>6,035</b>
<b>A3 Payments</b>					
HOTEL, TRAVEL & SUBSISTENCE	140	-	-	140	70
ADVERTISEMENT	-	-	-	-	-
BOOKS & PERIODICALS	-	-	-	-	-
GIFTS	-	-	-	-	-
COMMUNITY SUPPORT, WELFARE	4100	-	-	4,100	3,000
LIGHT & HEAT	-	-	-	-	-
ENTERTAINMENT	-	-	-	-	-
GENERAL EXPENSE	458	-	-	458	-
ORDINANCE & HONOURARIUM	-	-	-	-	-
DONATIONS	3,000	-	-	3,000	-
MEDIA	150	-	-	150	-
MISSIONARY & FOREIGN AIDS	4,000	-	-	4,000	3,000
MOTOR EXPENSES	40	-	-	40	-
MUSICAL INSTRUMENT & UNIFORM	-	-	-	-	-
ACCOUNTANCY, PROFESSIONAL & LEGAL FEES	300	-	-	300	300
PROGRAMS & EVENTS, OUTREACHES	-	-	-	-	-
RENT, RATE, WATER & GAS	-	-	-	-	-
BUILDING, REFURBISHMENT & MAINTENANCE	-	-	-	-	-
STATIONERY & PRINTING	-	-	-	-	-
SUBSCRIPTION	-	-	-	-	-
SUNDRY EXPENSES, CLEANING	200	-	-	200	-
TELEPHONE	-	-	-	-	-
TRAINING & CONFERENCE	-	-	-	-	-
WAGES & SALARIES	950	-	-	950	-
GOVERNANCE	-	-	-	-	-
DEPRECIATION	-	-	-	-	-
INSURANCE	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,338</b>	<b>-</b>	<b>-</b>	<b>13,338</b>	<b>6,370</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,338</b>	<b>-</b>	<b>-</b>	<b>13,338</b>	<b>6,370</b>
<b>Net of receipts/(payments)</b>	<b>662</b>	<b>-</b>	<b>-</b>	<b>662</b>	<b>335</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>168</b>	<b>-</b>	<b>-</b>	<b>168</b>	<b>167</b>
<b>Cash funds this year end</b>	<b>494</b>	<b>-</b>	<b>-</b>	<b>494</b>	<b>168</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash & Bank	5,458	-	354
	Surplus (Deficit)	494	-	168
		-	-	-
	<b>Total cash funds</b>	<b>5,952</b>	<b>-</b>	<b>186</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Chyka Nzekwesh</i>		28/02/2024

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

England & Wales - Charity number 1171173

---

# Accounts

---

**THE REDEEMED ASSEMBLIES TRUST**

**Annual Returns & Accounts**  
**For Year Ended 31 March 2022**

**TRUSTEES:** MARCIA OBIE  
LAURIE CANDASSAMY  
VICTOR EZANI

**REGISTERED OFFICE:** 821 OLD KENT ROAD  
LONDON  
SE15 1NX

**CHARITY REGISTERED No.** 1126373

**BANKERS:** Santander UK

**ACCOUNTANTS:** **SA Accountancy Practice**  
Chartered Accountants  
Suit 201 A, Equitable House  
10 Woolwich New Road  
London SE18 6AB

## **REPORT OF THE TRUSTEE'S FOR THE FINANCIAL YEAR ENDED 31 MARCH 2022**

### **Governance**

The charity is governed by a constitution signed and approved by the trustees of the Charity.

### **Objectives and activities**

Community Foodbank: supply free foods, fruits, vegetables, bakery Offer IT Basic training; help with students homework, internet cafe, printing, photocopy download, complete application forms, prepare, proofread CVs, prepare applicants for interviews, print out application and do on-line research Teach different musical instruments Offer guidance on Housing, Welfare benefits, training/employment.

1) TO FURTHER OR BENEFIT THE RESIDENTS OF SOUTHWARK BOROUGH AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS. 2) THE ADVANCEMENT OF THE CHRISTIAN FAITH THROUGH THE PROVISION OF PRAYER AND BIBLICAL AND SPIRITUAL COUNSELLING. 3) THE RELIEF OR PREVENTION OF POVERTY BY THE PROVISION OF A FOOD BANK AND NON-ADVICE DEBT RELIEF INFORMATION AND REFERRALS TO GOVERNMENT APPROVED PROVIDERS.

### **Review of Affairs**

The organisation, through out this year increased in the distribution of food bank for the community

Though this year was challenging, by the grace of God we were still able to reach many with the help of technology and we looking forward to operating differently when we go in person with the experience gained during this difficult time.

**Vision for next year:**

The Charity are hoping to increase support for the less previlaged, and also support for the youth.

**Charity Examiners**

The charity continues to engage the services of SA Accountancy as the charity's accountants (Independent Examiners) and they have expressed their willingness to continue to act in that capacity.

**TRUSTEES RESPONSIBILITIES**

The Charity Act 1993 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing these financial statements, the trustees are required to:

- i) Select suitable accounting policies and then apply them consistently.
- ii) Make judgements and estimates that are reasonable and prudent.
- iii) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees 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 trustees are responsible for the maintenance and integrity of information included on the trusts website [www.theredeemedassembliesuk.com](http://www.theredeemedassembliesuk.com)

This report has been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (issued March 2005) and in accordance with the Charities Act 2011.

The Trustees declare that they have approved the Trustees report above.

Signed on behalf of the charity's trustees

**Date:**

**Trustee**

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF THE REDEEMED ASSEMBLIES TRUST FOR THE  
YEAR ENDED 31 MARCH 2022**

I report on the accounts of the Charity for the year ended 31 March 2022, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act.

Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and

State whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS REPORT**

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

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

Which gives me a reasonable cause to believe that in any material respect the requirements:

to keep accounting record in accordance with section 41 of the 1993 Act and

to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.

have not been met.

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**SA Accountancy Practice  
Chartered Accountants  
Suit 201 A, Equitable House  
10 Woolwich New Road  
London SE18 6AB**

**Date:** 13/02/2023

**SA Accountancy  
Practice Limited**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	Unrestricted Income Fund £	CY 2021 £	PY
<b><i>Incoming Resources</i></b>				
Voluntary income	2	6,035	6,035	511
Investment income	2	-	-	
<b>Total Incoming Resources</b>		<b>6,035</b>	<b>6,035</b>	<b>511</b>
<b><i>Resources Expanded</i></b>				
Charitable Activities	3	6,370	6,370	510
Governance Costs		-	-	-
<b>Total Resources Expanded</b>		<b>6,370</b>	<b>6,370</b>	<b>510</b>
Net Incoming Resources		-335	-335	1
Transfer between funds		-	-	-
<b>Net Resources For This Year</b>		<b>-335</b>	<b>-335</b>	<b>1</b>
<b>Total Funds Brought Forward</b>		<b>-168</b>	<b>-168</b>	<b>167</b>
<b>Total Funds Carried Forward</b>		<b>-503</b>	<b>-503</b>	<b>168</b>

**BALANCE SHEET AS AT 31 MARCH 2022**

	Notes	2022 £	2,020 £
<b>Fixed Assets</b>			
Tangible Assets	4	-	0
<b>Current Assets</b>			
Debtors		-	0
Cash at bank and in hand		6,478	326
Total Current Assets		<u>6,478</u>	326
<b>Current Liabilities</b>			
Amounts falling due within one year		6,311	158
<b>Net Current Assets</b>		<u>167</u>	168
<b>Long term liabilities</b>			
Amounts falling due after one year		-	-
<b>Net Assets/(Liabilities)</b>		<u>167</u>	168
<b>FUNDS</b>			
Unrestricted Funds	5	167	168
Restricted Funds		-	0
		<u>167</u>	<u>168</u>

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022**

**1. Accounting Policies**

**1.1 Basis of Accounting**

The financial statements have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards, Charities SORP2005 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 20085 issued under the Charities Act 1993 (as amended Charities Act 2006)

**1.2 Incoming Resources**

Voluntary incomes are received by way of donations and are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement. These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources.
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA. Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

This is only included in the SoFA once the related goods or services have been delivered. Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

**1.3 Tangible Fixed Assets and Depreciation**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Instruments:	25%
Fixtures, Fittings and Office Equipment:	25%
Van:	33%

**1.4 Expenditure and Liabilities**

**Liability recognition:** Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs:** Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with performance conditions:** Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions:** These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**Support Costs:** Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022**

**2. Incoming Resources**

	Current Year	Total 2022 £
Incoming Resource		
Tithe	0	0
Offering	0	0
Other Income	6,035	6,035
Gift Aid		
Total	<b>0</b>	<b>6,035</b>

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022**

**3. Resources Expended**

	<b>Current Year</b>	<b>2021</b>
Consultancy fees	0	0
General Expenses	70	210
Accountancy Fees	300	300
Professional Fees	0	0
Stationery and Printing	0	0
Staff Training	0	0
Light, heat and power	0	0
Premises repairs and Maintenance	0	0
Premises cleaning	0	0
Programs & Events	3,000	0
Travel and subsistence	0	0
Missions & Projects	3,000	0
Depreciation	0	0
	<b>6,370</b>	<b>510</b>

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022**

**4. Tangible Fixed assets**

	Instruments	Fixtures and Equipment	Total
	£	£	£
<i>Balance brought forward</i>	0	0	0
Additions	0	0	0
Disposal/Write Off	-	-	-
<b>Balance carried forward</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Depreciation Calculation**

<i>Basis</i>	SL	SL	
<i>Rate</i>	25%	25%	Total;
<i>Balance brought forward</i>	0	0	0
Charge for the year	0	0	0
Disposal/Write Off	-	-	-
<b>Balance carried forward</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Net Book Value**

<i>Brought forward</i>	0	0	0
<b>Carried forward</b>	<b>0</b>	<b>0</b>	<b>0</b>

**5. Funds**

	<b>2021</b>
	£
Balance Brought Down	-168
Net Income Resources	335
<b>Balance Carried Forward</b>	<b>167</b>

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

England & Wales - Charity number 1171173

---

# Accounts

---

**Charity Registered number  
1171173**

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

**Report and Accounts**

**31 March 2021**

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Independent examiner's report on the accounts	1
Charity Information	3
Trustees' report	4
Accountants' report	5
Receipts and Payments Accounts	6
Balance sheet	9
Notes to the accounts	10

**Independent  
examiner's report  
on the accounts**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Report to the trustees/ members of

THE REDEEMED ASSEMBLIES SUPPORT SERVICES

On accounts for the year ended

31-Mar-21

Charity no (if any)

1171173

Set out on pages

**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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the 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.

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out 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.

**Independent examiner's statement**

I 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.

\* Please delete the words in the brackets if they do not apply.

Signed: Mark Essandoh Date: 31/12/2021

Name: Mark Essandoh

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

Address: SUIT 201A, EQUITABLE HOUSE  
10 WOOLWICH NEW ROAD, LONDON  
SE18 6AB



Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**  
**Charity Information**

**Trustees**

MARCIA OBIE  
LAURIE CANDASSAMY  
VICTOR EZANI

**Accountants**

SA Accountancy Practice  
Suit 201A, 2nd Floor  
10 Woolwich New Road  
London

SE18 6AB

**Bankers**

Barclays Bank PLC  
1 Churchill Place

London

E14 5HP

**Registered office**

821 Old Kent Road

London

Greater London

SE15 1NX

**Charity Registered number**

1171173

## **THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

**Registered number: 1171173**

### **Trustees' Report**

The Trustees Present their report and accounts for The year ended 31 March  
2021

#### **Principal activities**

The Charity's principal activity during the year continued to be To advance the Christian faith in London and in such other parts of the United Kingdom and the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world.

#### **Charity trustees**

The following persons served as Trustees during the year:

Chyka Nzekweh  
Chyka Nzekweh  
VICTOR EZANI

#### **Political and charitable donations**

#### **Third party indemnity provisions**

This report was approved by the board on 13 February 2021 and signed on its behalf.

Chyka Nzekweh  
Trustee

**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**  
**Accountants' Report**

**Accountants' report to the Trustees of**  
**THE REDEEMED ASSEMBLIES SUPPORT SERVICES**

You consider that the company is exempt from an audit for the year ended 31 March 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.  
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SA Accountancy Practice  
Chartered Accountants

Suit 201A, 2nd Floor  
10 Woolwich New Road  
London

SE18 6AB

**31 December 2021**

**SA Accountancy  
Practice Limited**



**Receipts and payments accounts**

For the period from	01/04/2020	To	31/03/2021
---------------------	------------	----	------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	511	-	-	511	2,587
THANKSGIVING		-	-	-	-
OFFERINGS		-	-	-	-
GIFT AID		-	-	-	-
DONATIONS		-	-	-	-
OTHER PARISHES		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>511</b>	<b>-</b>	<b>-</b>	<b>511</b>	<b>2,587</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>511</b>	<b>-</b>	<b>-</b>	<b>511</b>	<b>2,587</b>
<b>A3 Payments</b>					
HOTEL, TRAVEL & SUBSISTENCE	-	-	-	-	1,452
ADVERTISEMENT	-	-	-	-	-
BOOKS & PERIODICALS		-	-	-	-
GIFTS		-	-	-	-
COMMUNITY SUPPORT, WELFARE		-	-	-	-
LIGHT & HEAT		-	-	-	-
ENTERTAINMENT		-	-	-	-
GENERAL EXPENSE	-	-	-	-	458
ORDINANCE & HONOURARIUM		-	-	-	-
DONATIONS		-	-	-	-
MEDIA		-	-	-	-
MISSIONARY & FOREIGN AIDS		-	-	-	-
MOTOR EXPENSES		-	-	-	-
MUSICAL INSTRUMENT & UNIFORM		-	-	-	-
ACCOUNTANCY, PROFESSIONAL & LEGAL FEES	300	-	-	300	300
PROGRAMS & EVENTS, OUTREACHES		-	-	-	-
RENT, RATE, WATER & GAS		-	-	-	-
BUILDING, REFURBISHMENT & MAINTENANCE		-	-	-	-
STATIONERY & PRINTING		-	-	-	-
SUBSCRIPTION		-	-	-	-
SUNDRY EXPENSES, CLEANING	210	-	-	210	210
TELEPHONE		-	-	-	-
TRAINING & CONFERENCE		-	-	-	-
WAGES & SALARIES		-	-	-	-
GOVERNANCE		-	-	-	-
DEPRECIATION		-	-	-	-
INSURANCE		-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>510</b>	<b>-</b>	<b>-</b>	<b>510</b>	<b>2,420</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>510</b>	<b>-</b>	<b>-</b>	<b>510</b>	<b>2,420</b>
<b>Net of receipts/(payments)</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>167</b>
<b>A5 Transfers between funds</b>		-	-	-	-
<b>A6 Cash funds last year end</b>	<b>167</b>			<b>167</b>	
<b>Cash funds this year end</b>	<b>168</b>			<b>168</b>	<b>167</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash & Bank	325	-	325
	Surplus (Deficit)	1	-	167
		-	-	-
	<b>Total cash funds</b>	<b>326</b>	<b>-</b>	<b>492</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Chyka Nzekweh	31-Dec-21

## Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05		-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	1	-	-	1	167
Cash at bank and in hand	B08	325	-	-	325	325
<b>Total current assets</b>	B09	326	-	-	326	492
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B11	354	-	-	354	492
<b>Total assets less current liabilities</b>	B12	354	-	-	354	492
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	28	-	-	28	-
<b>Provisions for liabilities and charges</b>	B14		-	-	-	-
<b>Net assets</b>	B15	326	-	-	326	492
<b>Funds of the Charity</b>						
Unrestricted funds	B16	325			325	325
Net Profit	B17	1			1	167
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	326	-	-	326	492

Approved by the Board of Trustees on the 28th day of February 2020 and signed on their behalf by:

Signature	Print Name	Date of approval
<i>Chyka Nzekweh</i>	Chyka Nzekweh	31-Dec-21