

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY

Charity Registration No: 1171300

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2024

CONTENTS

Reference and administrative details	3
Trustees' Annual Report	4
Independent Examiner's Report	7
Balance Sheet	8
Statement of Financial Activities	9
Notes to the financial statements	10

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 30 NOVEMBER 2024

Trustees

DR Haruna Thalama Ngada
DR Obelema Tonbo Seddon Wodike
Vincent Dina
Prince Nwoka Wodike

General Overseer

Pastor E A Adeboye

Principal Address 4

Marshall Grove
PR2 3YN
Ingol
Preston

Charity Registration No 1171300

Banker

TSB
Fishergate
Preston

Independent Examiner

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

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 NOVEMBER 2024

The trustees submit their report and the financial statements of The Redeemed Christian Church of God (RCCG) Rehoboth Christian Centre Chorley for the year ended 30 November 2024. The trustees confirmed that the annual report and financial of the charity comply with the current statutory requirements of the

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
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 18 November 2016 and is registered in England and Wales with charity number 1171300.

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 as well as donations towards the church building project.

OBJECTS AND ACTIVITIES

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

- Conducting Sunday worship services onsite and online which allows members to participate in prayer, singing and listening to the Bible being preached;
- Wednesday church-wide prayer on zoom, Facebook, and YouTube platforms;
- Fortnightly Thursday Prayer meetings 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; and
- Regular visitations within the local community to provide required social and financial support to those in need.

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY

TRUSTEES' ANNUAL REPORT (Continued)
FOR THE YEAR ENDED 30 NOVEMBER 2024

ACHIEVEMENTS AND PERFORMANCE

The charity donated regularly to the RCCG Central Office and other parishes of the RCCG. The Charity carries out. The charity carries out food outreach three times a week. The Charity partners with Aldi, Tesco, Sainsbury, M&S, B&Q, Fareshare and Neighbourly in carrying out this activity. The charity collects food that are close to their Best Before date and purchase additional food to deliver to members of the community who are in need. The main outreach day is every Tuesday and then further deliveries are carried out on Thursdays, Fridays and Saturdays. Every week, the charity delivers a minimum of 120 food parcels. Individuals who are recipients of the parcels are usually referred by the Council, the Police, social workers, other churches in the town and our church members.

During the Easter and Christmas period, the charity undertook special food outreach events where food parcels were delivered to members of the community in addition to the usual weekly outreach. In the Christmas of the year under review the charity purchased and delivered 680 bags of food parcels to the community.

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 REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
NOTES TO THE ACCOUNTS

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: Vincent Dina

Signature:

A handwritten signature in black ink, appearing to read 'Vincent Dina', written over a horizontal line.

Position: Chairman Board of Trustee

Date: 17/04/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
NOTES TO THE ACCOUNTS

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY

I report to the trustees on my examination of the accounts of the charity for the year ended 30 November 2024 which is set out on pages 8 —12.

RESPONSIBILITIES AND BASIS OF REPORT

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable 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

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

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
NOTES TO THE ACCOUNTS
BALANCE SHEET AS AT YEAR ENDED 30 NOVEMBER 2024

		2024 Total £	2023 Total £
FIXED ASSETS			
Tangible Assets	Notes 5	133,289	131,155
 CURRENT ASSETS			
Cash and bank balances		8,217	5,990
 SHORT TERM LIABILITIES			
Accruals		550	500
Loan (amount falling due within a year)		7,413	1,800
 NET CURRENT ASSETS		254	3,690
 LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		73,018	79,885
 NET ASSETS		60,525	54,959
 CHARITY FUNDS			
Unrestricted Funds	6	60,525	49,675
Restricted Funds	6	-	5,284
		60,525	54,959

Approved by the Trustee and signed on their behalf by:
Name: Vincent Dina

Signature:



Position: Chairman Board of Trustee

Date: 17/04/2025

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
NOTES TO THE ACCOUNTS

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2024

	Notes	2024			2023
		Unrestricted Fund £	Restricted fund £	Total £	Total £
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	119,343	1,691	121,034	78,758
Other Income	2	20	-	20	89
		<u>119,363</u>	<u>1,691</u>	<u>121,054</u>	<u>78,847</u>
RESOURCES EXPENDED					
Charitable Expenditure	3	26,826	280	27,107	17,682
Management and Governance Cost	4	80,686	6,695	87,381	60,909
Total Resources Expended		<u>107,512</u>	<u>6,975</u>	<u>114,488</u>	<u>78,592</u>
Net Incoming/(Outgoing) Resources for the year		11,850	-	5,284	6,566
BALANCE AT THE BEGINNING OF THE YEAR	6	49,675	5,284	54,959	54,704
BALANCE AT THE END OF THE YEAR		<u>61,525</u>	<u>0</u>	<u>61,525</u>	<u>54,959</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
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.
- c) Fixed assets comprise furniture & fitting and motor Vehicle which have cost more than £200. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Motor vehicle	25% reducing balance
Musical Equipment	25% reducing balance
Computer Equipment	25% reducing balance
Furniture and fittings	25% reducing balance
Building	2% reducing balance

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
NOTES TO THE ACCOUNTS

	2024			2023
	Unrestricted Fund	Restricted fund	Total	Total
	£	£	£	£
2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES				
Tithe	77,934	-	77,934	38,889
Offering	22,813	1,251	24,064	23,357
HMRC Gift Aid	18,328	-	18,328	10,965
Grant	-	280	280	3,000
Building	-	160	160	1,695
Thanksgiving	267	-	267	852
Other	20	-	20	89
	119,363	1,691	121,054	78,847

	2024			2023
	Unrestricted Fund	Restricted fund	Total	Total
	£	£	£	£
3 CHARITABLE EXPENDITURE				
WEM /COF / MISSION	11,077	-	11,077	9,635
Charitable donation welfare	15,750	280	16,030	8,047
	26,826	280	27,106	17,682

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
NOTES TO THE ACCOUNTS

	2024			2023
	Unrestricted Fund	Restricted fund	Total	Total
	£	£	£	£
4 MANAGEMENT & GOVERNANCE COST				
Staff Salary and PAYE	9,826	-	9,826	-
Publicity	347	-	347	1,106
Evangelism	5,265	-	5,265	3,379
Depreciation	5,452	1,411	6,863	5,385
Mortgage charges	-	-	-	1,620
Mortgage interest	6,159	-	6,159	6,064
Media	4,264	-	4,264	3,949
Bank charge	14	-	14	108
Accommodation, Transportation and outreach	15,592	-	15,592	6,432
Repairs and B/maintenance	10,235	5,284	15,519	15,032
phone, internet, stationary and postage	1,632	-	1,632	1,242
Subscription and charges	1,124	-	1,124	165
Gas/electricity	4,474	-	4,474	4,191
Honorarium	2,595	-	2,595	1,945
Training and conferences	9,014	-	9,014	6,033
insurance	2,875	-	2,875	3,757
Legal and professional fees	1,819	-	1,819	500
	<u>80,686</u>	<u>6,695</u>	<u>87,381</u>	<u>60,909</u>

5 TANGIBLE FIXED ASSET	Motor Vehicle	Computer Equipment	Furniture and Fittings	Building	Musical Equipment	Total
Cost	£	£	£	£	£	£
at 1 December 2023	3,800	2,652	4,396	125,000	3,687	139,535
Additions during the year	5,000	-	1,322	-	2,675	8,998
Disposals during the year	-	-	-	-	-	-
At 30 November 2024	<u>8,800</u>	<u>2,652</u>	<u>5,718</u>	<u>125,000</u>	<u>6,362</u>	<u>148,533</u>
Depreciation						
at 1 December 2023	2,197	1,206	1,099	2,500	1,378	8,380
Charged for the year	1,651	361	1,155	2,450	1,246	6,863
Disposed of during the year	-	-	-	-	-	-
At 30 November 2024	<u>3,848</u>	<u>1,567</u>	<u>2,254</u>	<u>4,950</u>	<u>2,624</u>	<u>15,243</u>
Net Book Value						
At 30 November 2023	<u>1,604</u>	<u>1,446</u>	<u>3,297</u>	<u>122,500</u>	<u>2,308</u>	<u>131,155</u>
At 30 November 2024	<u>4,953</u>	<u>1,084</u>	<u>3,464</u>	<u>120,050</u>	<u>3,738</u>	<u>133,289</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CHRISTIAN CENTRE CHORLEY
NOTES TO THE ACCOUNTS

2024			
	Unrestricted Fund	Restricted fund	Total
	£	£	£
6 NET ASSET BY FUND			
Tangible fixed assets	133,289	-	133,289
Net current assets	254	-	254
Long term liability	73,018	-	73,018
	60,525	-	60,525

Prior year comparative

2023			
	Unrestricted Fund	Restricted fund	Total
	£	£	£
Tangible fixed assets	131,155	-	131,155
Net current assets	- 1,594	5,284	3,690
Long term liability	79,885	-	79,885
	49,675	5,284	54,959