

RCCG Rehoboth Centre

BECKENHAM



THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2024

RCCG Rehoboth Centre

BECKENHAM

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Corporate Information

Registered Charity Number: 1171311

Registered Company Number: 09855771

Registered Office: 99 Ferndale Crescent, Carshalton, England, SM5 2FG

Principal Office: 99 Ferndale Crescent, Carshalton, England, SM5 2FG

Board of Trustees: Mr Abraham Akande (Chairman)
Mrs Olayinka Ojo (Secretary)

Bankers: Natwest

Accountants: Chedders Ltd
Accountants and Business Advisers
Synium House
r/o 94-96 High Street
Henley in Arden B95 5FY

Board of Trustee's Report

1.0 Introduction

The Trustees present their annual report and financial statements of the charity for the Year ended 30th November 2024. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity

1.1 Public Benefit Statement

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

1.2 Structure, Governance and Management

The Redeemed Christian Church of God Rehoboth Centre (RCCG Rehoboth Centre) is a parish of the Redeemed Christian Church of God. This is a network comprised of churches all over the world. There is an agreement of common purposes entered into by RCCG Rehoboth Centre with the Redeemed Christian Church of God which documents this relationship.

Registered in 2017, it is governed by a Trust Deed and is controlled by a board of trustees whose members are appointed as set out in the constitution of the charity. Membership of the Board of Trustees consists of 3 individuals appointed by the charity who are of high spiritual and moral standing.

1.3 Objectives and Activities

The charity's main object is for the Public Benefit: it is the advancement of the Christian faith worldwide in accordance with the doctrine set out in the statement of Faith contained in the Schedule (Charity's Trust Deed)

1.4 Achievements and Performance

An overview of activities the charity engaged in during the year is provided below:

- Regular meetings on Sundays and Wednesdays to worship, preach the good news and promote the love of God among brethren through teachings, sharing and studying the Bible.
- Weekly outreach to evangelize and spread the love of God in the community
- Active member of Churches Together in Beckenham community whose aim is to fellowship together through prayers and joint meetings to develop the community
- Carried out worship together programme with the aim to engage with the young people in the community
- Regular (monthly) donation to world evangelical mission to assist the missionaries to help alleviate poverty and hardship all over the world
- Member of the Street Pastors who patrolled the Beckenham community at night times during the weekends to ensure safety and help to maintain good behaviours
- Monthly donations of food items and toiletries to the Bromley food bank, including one-off monetary donation

Board of Trustee's Report

- Weekly volunteering work as day centre support staff for Bromley and Lewisham Mind Care. One-off monetary donation to them.

1.5 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

1.6 Financial Review

During the year to 30th November 2024, the church had a total income of £37,179. At the year end, the level of reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets) was £41,904. Total operating charitable expenditure was £28,901 giving an operating surplus of £8,278 after depreciation.

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

1.7 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

1.8 Volunteers

Active volunteers are about 12.

Board of Trustee's Report

2.0 Trustees' Responsibilities

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

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

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

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 17 September 2025 and signed on their behalf by:

Full Name: Mr Abraham Akande

Signature:

Position: Chairman

Date: 17 September 2025

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Rehoboth Centre
On accounts for the year ended: 30th November 2024
Charity No: 1171311

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

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

Signed:



Date: 25 August 2024

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

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

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

Statement of Financial Activities: Year Ended 30th November 2024

	Notes	2024	2024	2024	2023	2023	2023
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Income:							
Donations and legacies	1	33,461		33,461	11,270	-	11,270
Other income (Grants)	1	3,717	-	3,717	1,240	-	1,240
Total Income		37,179	-	37,179	12,510	-	12,510
Total Income		37,179	-	37,179	12,510	-	12,510
Expenditures on:							
Charitable Activities	2	19,640	-	19,640	13,645	-	13,645
Other Charitable Activities	2	8,898	-	8,898	8,204	-	8,204
Other Costs	2	363	-	363	350	-	350
Total Expenditures		28,901	-	28,901	22,198	-	22,198
Net income/(expenditure)		8,278	-	8,278	(9,689)	-	(9,689)
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		8,278	-	8,278	(9,689)	-	(9,689)
Reconciliation of funds:							
Total funds brought forward at 1 December 2023		47,311	-	47,311	56,999	-	56,999
Total funds carried forward at 30 November 2024		55,589	-	55,589	47,311	-	47,311

Statement of Financial Position: Year Ended 30th November 2024

	Notes	2024	2023
		£	£
Fixed Asset			
Tangible assets	3	2,203	2,686
Total Fixed Asset		2,203	2,686
Current Assets			
Loans & Advances		900	3,600
Accrued Income		11,990	8,310
Cash at bank and in hand		41,904	33,064
Other Debtors		-	-
Total Current Assets		54,794	44,974
Creditors: amounts falling due within one year			
Other Creditors			
Other Current Liabilities		1,409	350
Total Creditors: amounts falling due within one year		1,409	350
Net current assets (liabilities)		53,385	44,624
Total assets less current liabilities		55,589	47,310
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)			
Other Non-Current Liabilities			
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		55,589	47,310
The funds of the charity:			
Restricted Reserve			
General reserves		47,311	56,999
Surplus/(Deficit) for the year		8,278	(9,689)
Total charity funds		55,589	47,310

Accounting Policies

Scope and Basis of the Financial Statements

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

Income

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

Expenses

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

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2024	2023
	£	£
Income		
Donations and legacies	33,461	11,270
Restricted Income	-	-
Total donations & legacies	33,461	11,270
Other income		
Gift Aid Receipts	3,681	1,240
Other income	37	0
Total other income	3,717	1,240
Total Income	37,179	12,510

2. Expenditures

	2024	2023
	£	£
Charitable Activities		
Premises	10,559	6,710
Utilities	-	117
Travel	2,914	2,817
Motoring & Transportation	-	83
Insurance	127	180
Administration	994	809
Advertising	228	493
Operations	3,201	1,224
Finance Charges	-	-
Depreciation	1,166	1,212
Honorarium	450	-
Total Charitable Activities	19,640	13,645
Other Charitable Activities		
Outreach	485	5,026
Central Office	6,995	3,058
Welfare & Benevolence	578	-
Charitable Donations	840	120
Total Other Charitable Activities	8,898	8,204
Other Costs		
Professional fees and services	363	350
Other costs		
Legal fees		
Total Other Costs	363	350

Notes

3. Tangible Assets

	Sound & Musical Inst	Motor Vehicles	Fixtures & Fittings	Machinery & Equipment	Total
Cost	£	£	£		£
At 1st Dec 2023	-	-	-	6,058	6,058
Additions	683	-	-	-	683
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
At 30th Nov 2024	<u>683</u>	<u>-</u>	<u>-</u>	<u>6,058</u>	<u>6,741</u>
Depreciation					
At 1st Dec 2023	-	-	-	3,371	3,371
Charge for the year	125	-	-	1,041	1,166
Adjustments	-	-	-	-	-
At 30th Nov 2024	<u>125</u>	<u>-</u>	<u>-</u>	<u>4,412</u>	<u>4,537</u>
Net Book Value					
At 1st Dec 2023	-	-	-	2,686	2,686
At 30th Nov 2024	<u>558</u>	<u>-</u>	<u>-</u>	<u>1,646</u>	<u>2,204</u>

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.