

THE REDEEMED CHRISTIAN CHURCH OF GOD WORSHIP TABERNACLE

England & Wales · Charity number 1171319

Details

Other names	THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST WORSHIP TABERNACLE, RCCG WORSHIP TABERNACLE
Status	Registered
Legal form	Trust
Registered	2017-01-26
Register	View on the Charity Commission register

Contact

Address	Hogarth Youth & Community Centre Duke Road London W4 2JR
Phone	07837853686
Email	folaaadesakin@yahoo.com
Website	www.rccgwt.com

Activities

Objects: THE OBJECT OF THE TRUST (THE "OBJECT") IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

Activities: Advancement of Christian religion

Classification

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

Geography

- Hammersmith And Fulham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£58,876	£57,005	-	-
2024-05-31	£56,062	£42,826	-	-
2023-05-31	£48,884	£47,779	-	-
2022-05-31	£48,040	£36,511	-	-
2021-05-31	£38,659	£24,010	-	-

Trustees

Name	Role	Appointed
JULIUS OLUDARE POPOOLA	Chair	2017-01-26
ADEMOLA OLUFEMI ASUBIOJO		2017-01-26
Demilade Oreoluwa		2024-11-27
SEGUN SODEINDE		2017-03-27

Accounts

Charity no 1171319

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Annual Accounts

1st June 2024 to 31st May 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31st May 2025**

General Overseer	Pastor E.A Adeboye
Trustees	Segun Sodeinde Ademola Olufemi Asubiojo Pastor Julius Oludare Popoola
Minister In Charge	Pastor Fola Adesakin
Charity registration no	1171319
Principal office	24 Standish road London W6 9AL
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2025

The trustees present their report and accounts for the year ended 31st May 2025

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed dated 05th October 2015 and it is a registered charity.

The trustees who served during the year were:

Segun Sodeinde

Ademola Olufemi Asubiojo

Julius Oludare Popoola

Trustees are familiar with the workings of the church having been drawn from long-standing church members that have the skill-set to offer an empathy with the charity's core values.

New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission eg. 'the Essential Trustee,' copies of which are given to new trustees.

The church is organised so that the trustees meet regularly to manage her affairs.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to the major risks.

Related party relationships

RCCG - Worship Tabernacle is a member of the Redeemed Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

Risk management

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are -

- (a) The advancement of the Christian faith worldwide, and
- (b) Relief of poverty.

Volunteers

The trustees are grateful for the members who rendered various services to the Church voluntarily during the year.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

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Achievements and performance

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in the following ways:

- (i) The evangelism team continued their open-air evangelism and door-to-door visits which were well received by the community and led to many request for prayers and further visits.
- (ii) As a results of our evangelism project, many people joined the church during the year.
- (iii) During the year, the youth group continued to grow and they were able to reach out to many people in the area

Financial review

The total incoming resources for the year amounted to £58,876 and the total resources expended amounted to £57,005 leaving a net surplus for the year of £1,871.

Reserves Policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year

Future Developments

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

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STATEMENT OF TRUSTEE'S RESPONSIBILITIES

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Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements for each year which will give 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 these financial statements, the trustees are required to:

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Report on Charitable Projects

Worship Tabernacle RCCG Hammersmith has embarked on some charitable projects within the Hammersmith and Fulham borough community. With major focus on collaborating with established charities like Food bank and St Mungo homeless shelter within west london . The project at St Mungo commenced in the year 2014 we deliver food and clothing to the shelter every Sunday . We intend to progress beyond this scope by providing more support like clothing , administration

This year Worship Tabernacle intends creating more time to help build a sustainable solution to the homelessness epidemic within the community.

From helping out in a winter night shelter, to volunteering in a foodbank or providing assistance to the emergency drop-in centre and providing administrative support required throughout the year.

We also support the local food bank outlet within the borough and provide emergency food and to the people locked in poverty. Volunteers sort food to check that it's in date and store it ready to be given to people who are referred to food banks in crisis.

On behalf of the trustees

Pastor Julius Oludare Popoola

26th January 2026

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31ST MAY 2025**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

I report on the accounts for the year ended 31st May 2025 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met.
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 26th January 2026

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle					1171319
Annual accounts for the period					
Period start date	1st June 2024	To	Period end date	31st May 2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£		£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
generated funds			-	-	-	-	-
Voluntary income		S01	53,373	-	-	53,373	49,861
Gift Aid		S02	5,503	-	-	5,503	6,201
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	58,876	-	-	58,876	56,062
Resources expended (Notes 4-8)							
Costs of Generating Funds			35,233	-	-	35,233	33,579
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	21,771	-	-	21,771	12,247
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	57,005	-	-	57,005	45,826
Net incoming/(outgoing) resources before transfers		S14	1,871	-	-	1,871	10,236
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	1,871	-	-	1,871	10,236
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	1,871	-	-	1,871	10,236
Total funds brought forward		S20	54,373	-	-	54,373	44,137
Total funds carried forward		S21	56,244	-	-	56,244	54,373

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section B Balance sheet as at 31st May 2025

		Note	Unrestricted	Restricted	Endowment	Total this year	Total last year	
			funds	income	funds			
			£	£	£			
			F01	F02	F03	F04	F05	
Fixed assets								
Tangible assets	(Note 9)	B01	676	-	-	676	1,706	
		B02	-	-	-	-	-	
Investments	(Note 10)	B03	-	-	-	-	-	
Total fixed assets		B04	676	-	-	676	1,706	
Current assets								
Stock and work in progress		B05	-	-	-	-	-	
Debtors	(Note 11)	B06	1,150	-	-	1,150	1,150	
(Short term) investments		B07	-	-	-	-	-	
Cash at bank and in hand		B08	54,668	-	-	54,668	51,767	
Total current assets		B09	55,818	-	-	55,818	52,917	
Creditors: amounts falling due within one year								
(Note 12)		B10	250	-	-	250	250	
Net current assets/(liabilities)		B11	55,568	-	-	55,568	52,667	
Total assets less current liabilities		B12	56,244	-	-	56,244	54,373	
Creditors: amounts falling due after one year								
(Note 13)		B13	-	-	-	-	-	
Provisions for liabilities and charges		B14	-	-	-	-	-	
Net assets		B15	56,244	-	-	56,244	54,373	
Funds of the Charity								
Unrestricted funds		B16	56,244	-	-	56,244	54,373	
		B17	-	-	-	-	-	
Restricted income funds (Note 14)		B18	-	-	-	-	-	
Endowment funds (Note 15)		B19	-	-	-	-	-	
Total funds		B20	56,244	-	-	56,244	54,373	

Signed by

Signature	Print Name	Date of approval
	Pastor Julius Oludare Popoola	26-Jan-26

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

- and with* ☒ Accounting Standards;

or

- ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);

- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING

	These are included in the Statement of Financial Activities (SoFA) when:
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	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.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

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, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	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.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Contribution by Members	53,373	49,861
		-	-
	Total	53,373	49,861
Gift Aid	Gift Aid	5,503	6,201
		-	-
		-	-
	Total	5,503	6,201
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
	Travel and subsistence	1,350	901
	Rent	15,277	14,370
	Training	265	30
	Professional Fee	7,790	4,875
	Wages and Salary	-	2,000
	Music	600	1,378
	Office Expenses	520	55
	Children	188	
	Pastrol expense	100	-
	Honorarium	1,961	1,150
	Website	-	148
	Multimedia	1,342	708
	Conference	946	3,383
	Church equipment	186	
	Thanksgiving	350	250
	Insurance	1,092	753
	Telephone	2,237	1,999
	Regional Dues	-	550
	Depreciation	1,030	1,030
	Total	35,233	33,579
Fundraising trading costs			
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Mission/Outreach	8,336	320
	Evangelism	-	90
	Hospitality	401	900
	Donation/Gift	2,134	3,707
	WEM	7,000	4,800
	COF	900	1,600
	Welfare	3,000	830
	Total	21,771	12,247
Governance costs			
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle
Section C
Notes to the accounts
(cont)
Note 9 Tangible fixed assets
Please complete this note if the charity has any tangible fixed assets
9.1 Cost or valuation

	Church Office & Office Equipment	Office Equipment	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	4,119	-	4,119
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	4,119	-	4,119

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	2,413	-	2,413
Depreciation charge for year	-	-	-	1,030	-	1,030
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	3,443	-	3,443

9.3 Net book value

Brought forward	-	-	-	1,706	-	1,706
Carried forward	-	-	-	676	-	676

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
-	-	-	-
1,150	1,150	-	-
	-	-	-
1,150	1,150	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

Loans and overdrafts

Accruals and deferred income

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
	-	-	-
-	-	-	-
250	250	-	-
	-	-	-
250	250	-	-

Accounts

Charity no 1171319

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Annual Accounts

1st June 2023 to 31st May 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

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- (iii) During the year, the youth group continued to grow and they were able to reach out to many people in the area

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The total incoming resources for the year amounted to £57,912 and the total resources expended amounted to £45,826 leaving a net surplus for the year of £12,086.

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This year Worship Tabernacle intends creating more time to help build a sustainable solution to the homelessness epidemic within the community.

From helping out in a winter night shelter, to volunteering in a foodbank or providing assistance to the emergency drop-in centre and providing administrative support required throughout the year.

We also support the local food bank outlet within the borough and provide emergency food and to the people locked in poverty. Volunteers sort food to check that it's in date and store it ready to be given to people who are referred to food banks in crisis.

On behalf of the trustees

Pastor Julius Oludare Popoola

17th March 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31ST MAY 2024**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

I report on the accounts for the year ended 31st May 2024 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met.
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 17th March 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle					1171319
Annual accounts for the period					
Period start date	1st June 2023	To	Period end date	31st May 2024	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£		£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
generated funds			-	-	-	-	-
Voluntary income		S01	49,861	-	-	49,861	43,818
Gift Aid		S02	6,201	-	-	6,201	5,066
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	56,062	-	-	56,062	48,884
Resources expended (Notes 4-8)							
Costs of Generating Funds			33,579	-	-	33,579	37,619
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	12,247	-	-	12,247	10,160
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	45,826	-	-	45,826	47,779
Net incoming/(outgoing) resources before transfers		S14	10,236	-	-	10,236	1,105
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	10,236	-	-	10,236	1,105
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	10,236	-	-	10,236	1,105
Total funds brought forward		S20	44,137	-	-	44,137	43,033
Total funds carried forward		S21	54,373	-	-	54,373	44,137

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section B Balance sheet as at 31st May 2024

		Note	Unrestricted	Restricted	Endowment	Total this year	Total last year
			funds	income	funds		
			£	funds	£		
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	1,706	-	-	1,706	461
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>		B04	1,706	-	-	1,706	461
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	1,150	-	-	1,150	-
(Short term) investments		B07		-	-	-	-
Cash at bank and in hand		B08	51,767	-	-	51,767	43,926
<i>Total current assets</i>		B09	52,917	-	-	52,917	43,926
Creditors: amounts falling due within one year							
	(Note 12)	B10	250	-	-	250	250
<i>Net current assets/(liabilities)</i>		B11	52,667	-	-	52,667	43,676
<i>Total assets less current liabilities</i>		B12	54,373	-	-	54,373	44,137
Creditors: amounts falling due after one year							
	(Note 13)	B13		-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<i>Net assets</i>		B15	54,373	-	-	54,373	44,137
Funds of the Charity							
Unrestricted funds		B16	54,373			54,373	44,137
		B17				-	-
Restricted income funds (Note 14)		B18		-		-	-
Endowment funds (Note 15)		B19			-	-	-
<i>Total funds</i>		B20	54,373	-	-	54,373	44,137

Signed by

Signature	Print Name	Date of approval
	Pastor Julius Oludare Popoola	17-Mar-25

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

- and with*

☒

Accounting Standards;

or

☐

Financial Reporting Standards for Smaller Enterprises (FRSSE);

- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING

	These are included in the Statement of Financial Activities (SoFA) when:
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	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.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

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, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	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.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Contribution by Members	49,861	43,818
		-	-
	Total	49,861	43,818
Gift Aid	Gift Aid	6,201	5,066
		-	-
		-	-
		-	-
	Total	6,201	5,066
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
	Travel and subsistence	901	1,079
	Rent	14,370	13,690
	Training	30	554
	Professional Fee	4,875	9,972
	Wages and Salary	2,000	1,500
	Music	1,378	768
	Office Expenses	55	385
	Pastrol expense	-	290
	Honorarium	1,150	1,600
	Website	148	149
	Multimedia	708	2,076
	Conference	3,383	2,475
	Thanksgiving	250	-
	Insurance	753	758
	Telephone	1,999	1,863
	Regional Dues	550	-
	Depreciation	1,030	461
	Total	33,579	37,619
Fundraising trading costs			
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Mission/Outreach	320	126
	Evangelism	90	150
	Hospitality	900	1,209
	Donation/Gift	3,707	1,906
	WEM	4,800	5,100
	COF	1,600	1,500
	Welfare	830	169
	Total	12,247	10,160
Governance costs			
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Office & Office Equipment	Office Equipment	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	1,845	-	1,845
Additions	-	-	-	2,274	-	2,274
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	4,119	-	4,119

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward		-	-	1,383	-	1,383
Depreciation charge for year				1,030	-	1,030
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,413	-	2,413

9.3 Net book value

Brought forward	-	-	-	462	-	462
Carried forward	-	-	-	1,706	-	1,706

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
-	-	-	-
1,150	-	-	-
s	-	-	-
1,150	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts

Accruals and deferred income

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
	-	-	-
-	-	-	-
250	250	-	-
	-	-	-
250	250	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD WORSHIP TABERNACLE

England & Wales - Charity number 1171319

Accounts

Charity no 1171319

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Annual Accounts

1st June 2022 to 31st May 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31st May 2023**

General Overseer	Pastor E.A Adeboye
Trustees	Segun Sodeinde Ademola Olufemi Asubiojo Pastor Julius Oludare Popoola
Minister In Charge	Pastor Fola Adesakin
Charity registration no	1171319
Principal office	24 Standish road London W6 9AL
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2023

The trustees present their report and accounts for the year ended 31st May 2023

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed dated 05th October 2015 and it is a registered charity.

The trustees who served during the year were:

Segun Sodeinde

Ademola Olufemi Asubiojo

Julius Oludare Popoola

Trustees are familiar with the workings of the church having been drawn from long-standing church members that have the skill-set to offer an empathy with the charity's core values.

New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission eg. 'the Essential Trustee,' copies of which are given to new trustees.

The church is organised so that the trustees meet regularly to manage her affairs.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to the major risks.

Related party relationships

RCCG - Worship Tabernacle is a member of the Redeemed Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

Risk management

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are -

- (a) The advancement of the Christian faith worldwide, and
- (b) Relief of poverty.

Volunteers

The trustees are grateful for the members who rendered various services to the Church voluntarily during the year.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2023

Achievements and performance

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in the following ways:

- (i) The evangelism team continued their open-air evangelism and door-to-door visits which were well received by the community and led to many request for prayers and further visits.
- (ii) As a results of our evangelism project, many people joined the church during the year.
- (iii) During the year, the youth group continued to grow and they were able to reach out to many people in the area

Financial review

The total incoming resources for the year amounted to £48,884 and the total resources expended amounted to £47,779 leaving a net surplus for the year of £1,105.

Reserves Policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year

Future Developments

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2023

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements for each year which will give 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 these 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 company will continue in operation.

Report on Charitable Projects

Worship Tabernacle RCCG Hammersmith has embarked on some charitable projects within the Hammersmith and Fulham borough community. With major focus on collaborating with established charities like Food bank and St Mungo homeless shelter within west London. The project at St Mungo commenced in the year 2014 we deliver food and clothing to the shelter every Sunday. We intend to progress beyond this scope by providing more support like clothing, administration

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From helping out in a winter night shelter, to volunteering in a foodbank or providing assistance to the emergency drop-in centre and providing administrative support required throughout the year.

We also support the local food bank outlet within the borough and provide emergency food and to the people locked in poverty. Volunteers sort food to check that it's in date and store it ready to be given to people who are referred to food banks in crisis.

On behalf of the trustees

Pastor Julius Oludare Popoola

28th March 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31ST MAY 2023**

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The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met.
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 28th March 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle					1171319
Annual accounts for the period					
Period start date	1st June 2022	To	Period end date	31st May 2023	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£		£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
generated funds			-	-	-	-	-
Voluntary income		S01	43,818	-	-	43,818	40,040
Gift Aid		S02	5,066	-	-	5,066	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	48,884	-	-	48,884	40,040
Resources expended (Notes 4-8)							
Costs of Generating Funds			37,619	-	-	37,619	30,671
Costs of generating voluntary income		S07		-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	10,160	-	-	10,160	5,840
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	47,779	-	-	47,779	36,511
Net incoming/(outgoing) resources before transfers		S14	1,105	-	-	1,105	3,529
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	1,105	-	-	1,105	3,529
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18		-	-	-	-
Net movement in funds		S19	1,105	-	-	1,105	3,529
Total funds brought forward		S20	43,033	-	-	43,033	39,504
Total funds carried forward		S21	44,137	-	-	44,137	43,033

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section B Balance sheet as at 31st May 2023

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	461	-	-	461	922
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	461	-	-	461	922
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	43,926	-	-	43,926	42,361
<i>Total current assets</i>	B09	43,926	-	-	43,926	42,361
Creditors: amounts falling due within one year (Note 12)	B10	250	-	-	250	250
<i>Net current assets/(liabilities)</i>	B11	43,676	-	-	43,676	42,111
<i>Total assets less current liabilities</i>	B12	44,137	-	-	44,137	43,033
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	44,137	-	-	44,137	43,033
Funds of the Charity						
Unrestricted funds	B16	44,137			44,137	43,033
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	44,137	-	-	44,137	43,033

Signed by

Signature	Print Name	Date of approval
	Pastor Julius Oludare Popoola	28-Mar-24

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

- and with*

✓

Accounting Standards;

or

Financial Reporting Standards for Smaller Enterprises (FRSSE);

- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C	Notes to the accounts	(cont)
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Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING

	These are included in the Statement of Financial Activities (SoFA) when:
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	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.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

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, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	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.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Contribution by Members	43,818	40,040
		-	-
	Total	43,818	40,040
Gift Aid	Gift Aid	5,066	-
		-	-
		-	-
		-	-
	Total	5,066	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
	Travel and subsistence	1,079	892
	Rent	13,690	12,600
	Training	554	150
	Church Supplies	-	68
	Professional Fee	9,972	4,500
	Wages and Salary	1,500	-
	Music	768	1,945
	Office Expenses	385	50
	Pastrol expense	290	-
	Honorarium	1,600	642
	Website	149	120
	Multimedia	2,076	2,323
	Conference	2,475	1,728
	Church Equipments	-	2,418
	Insurance	758	908
	Telephone	1,863	2,078
	Regional Dues	-	250
	Depreciation	461	-
	Total	37,619	30,671
Fundraising trading costs			
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Mission/Outreach	126	530
	Evangelism	150	
	Hospitality	1,209	
	Donation/Gift	1,906	862
	WEM	5,100	2,000
	COF	1,500	500
	Welfare	169	1,948
	Total	10,160	5,840
Governance costs			
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 9

Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Office & Office Equipment	Office Equipment	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	1,845	-	1,845
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	1,845	-	1,845

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward		-	-	922	-	922
Depreciation charge for year				461	-	461
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	1,383	-	1,383

9.3 Net book value

Brought forward	-	-	-	923	-	923
Carried forward	-	-	-	461	-	461

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors
Amounts due from subsidiary and associated undertakings
Other debtors
Prepayments and accrued income

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
-	-	-	-
	-	-	-
-	-	-	-
Total	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts
Accruals and deferred income
Amounts due to subsidiary and associated undertakings
Other creditors
Accruals and deferred income

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
	-	-	-
-	-	-	-
250	250	-	-
	-	-	-
Total	250	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD WORSHIP TABERNACLE

England & Wales - Charity number 1171319

Accounts

Charity no 1171319

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Annual Accounts

1st June 2021 to 31st May 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31st May 2022**

General Overseer	Pastor E.A Adeboye
Trustees	Segun Sodeinde Ademola Olufemi Asubiojo Pastor Julius Oludare Popoola
Minister In Charge	Pastor Fola Adesakin
Charity registration no	1171319
Principal office	24 Standish road London W6 9AL
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2022

The trustees present their report and accounts for the year ended 31st May 2022

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed dated 05th October 2015 and it is a registered charity.

The trustees who served during the year were:

Segun Sodeinde

Ademola Olufemi Asubiojo

Julius Oludare Popoola

Trustees are familiar with the workings of the church having been drawn from long-standing church members that have the skill-set to offer an empathy with the charity's core values.

New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission eg. 'the Essential Trustee,' copies of which are given to new trustees.

The church is organised so that the trustees meet regularly to manage her affairs.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to the major risks.

Related party relationships

RCCG - Worship Tabernacle is a member of the Redeemed Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

Risk management

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are -

- (a) The advancement of the Christian faith worldwide, and
- (b) Relief of poverty.

Volunteers

The trustees are grateful for the members who rendered various services to the Church voluntarily during the year.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2022

Achievements and performance

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in the following ways:

- (i) The evangelism team continued their open-air evangelism and door-to-door visits which were well received by the community and led to many request for prayers and further visits.
- (ii) As a results of our evangelism project, many people joined the church during the year.
- (iii) During the year, the youth group continued to grow and they were able to reach out to many people in the area

Financial review

The total incoming resources for the year amounted to £40,040 and the total resources expended amounted to £36,511 leaving a net surplus for the year of £3,529.

Reserves Policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year

Future Developments

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2022

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements for each year which will give 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 these 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 company will continue in operation.

Report on Charitable Projects

Worship Tabernacle RCCG Hammersmith has embarked on some charitable projects within the Hammersmith and Fulham borough community. With major focus on collaborating with established charities like Food bank and St Mungo homeless shelter within west london . The project at St Mungo commenced in the year 2014 we deliver food and clothing to the shelter every Sunday . We intend to progress beyond this scope by providing more support like clothing ,

This year Worship Tabernacle intends creating more time to help build a sustainable solution to the homelessness epidemic within the community.

From helping out in a winter night shelter, to volunteering in a foodbank or providing assistance to the emergency drop-in centre and providing administrative support required throughout the year.

We also support the local food bank outlet within the borough and provide emergency food and to the people locked in poverty. Volunteers sort food to check that it's in date and store it ready to be given to people who are referred to food banks in crisis.

On behalf of the trustees

Pastor Julius Oludare Popoola

06-Feb-22

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31ST MAY 2022**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

I report on the accounts for the year ended 31st May 2022 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair"

view and the report is limited to those matters set out in the statements below.

INDEPENDENT EXAMINER'S STATEMENT

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

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

- (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met.

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

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 6th Feb 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle					1171319
Annual accounts for the period					
Period start date	1st June 2021	To	Period end date	31st May 2022	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£		£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
generated funds			-	-	-	-	-
Voluntary income		S01	40,040	-	-	40,040	28,626
Gift Aid		S02	8,000	-	-	8,000	10,033
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	48,040	-	-	48,040	38,659
Resources expended (Notes 4-8)							
Costs of Generating Funds			30,671	-	-	30,671	13,910
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	5,840	-	-	5,840	10,100
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	36,511	-	-	36,511	24,010
Net incoming/(outgoing) resources before transfers		S14	11,529	-	-	11,529	14,649
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	11,529	-	-	11,529	14,649
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	11,529	-	-	11,529	14,649
Total funds brought forward		S20	39,504	-	-	39,504	24,855
Total funds carried forward		S21	51,033	-	-	51,033	39,504

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section B Balance sheet as at 31st May 2022

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	922	-	-	922	922
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	922	-	-	922	922
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	8,000	-	-	8,000	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	42,361	-	-	42,361	38,832
<i>Total current assets</i>	B09	50,361	-	-	50,361	38,832
Creditors: amounts falling due within one year (Note 12)	B10	250	-	-	250	250
<i>Net current assets/(liabilities)</i>	B11	50,111	-	-	50,111	38,582
<i>Total assets less current liabilities</i>	B12	51,033	-	-	51,033	39,504
Creditors: amounts falling due after one year (Note 13)	B13		-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	51,033	-	-	51,033	39,504
Funds of the Charity						
Unrestricted funds	B16	51,033			51,033	39,504
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<i>Total funds</i>	B20	51,033	-	-	51,033	39,504

Signed by

Signature	Print Name	Date of approval
	Pastor Julius Oludare Popoola	6th Feb 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

- and with*

✓

Accounting Standards;

or

Financial Reporting Standards for Smaller Enterprises (FRSSE);

- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
 - if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick
- ** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING

	These are included in the Statement of Financial Activities (SoFA) when:
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	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.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

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, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	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.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Contribution by Members	40,040	28,626
		-	-
	Total	40,040	28,626
Gift Aid	Gift Aid	-	10,033
	Gift aid receivable	8,000	-
		-	-
		-	-
	Total	8,000	10,033
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle
Section C
Notes to the accounts
(cont)
Note 4
Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
	Travel and subsistence	892	40
	Rent	12,600	7,087
	Training	150	265
	Church Supplies	68	-
	Professional Fee	4,500	1,830
	Stationery and printing		25
	Music	1,945	348
	Office Expenses	50	257
	Accountancy fees	250	250
	Honorarium	642	889
	Website	120	
	Multimedia	2,323	1,549
	Conference	1,728	-
	Church Equipments	2,168	144
	Insurance	908	765
	Telephone	2,078	
	Regional Dues	250	-
	Depreciation		461
	Total	30,671	13,910
Fundraising trading costs			
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Mission/Outreach	530	1,400
	Evangelism		260
	Hospitality		-
	Donation/Gift	862	868
	WEM	2,000	5,300
	COF	500	1,200
	Welfare	1,948	561
	Covid 19		271
	RCCG Area contribution		240
	Total	5,840	10,100
Governance costs			
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 9

Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Office & Office Equipment	Office Equipment	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	1,845	-	1,845
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	1,845	-	1,845

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	461	-	461
Depreciation charge for year	-	-	-	461	-	461
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	922	-	922

9.3 Net book value

Brought forward	-	-	-	1,383	-	1,383
Carried forward	-	-	-	922	-	922

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
-	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts

Accruals and deferred income

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
	-	-	-
-	-	-	-
250	250	-	-
	-	-	-
250	250	-	-

Accounts

Charity no 1171319

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Annual Accounts

1st June 2020 to 31st May 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31st May 2021**

General Overseer	Pastor E.A Adeboye
Trustees	Segun Sodeinde Ademola Olufemi Asubiojo Pastor Julius Oludare Popoola
Minister In Charge	Pastor Fola Adesakin
Charity registration no	1171319
Principal office	24 Standish road London W6 9AL
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2021

The trustees present their report and accounts for the year ended 31st May 2021

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed dated 05th October 2015 and it is a registered charity.

The trustees who served during the year were:

Segun Sodeinde
Ademola Olufemi Asubiojo
Julius Oludare Popoola

Trustees are familiar with the workings of the church having been drawn from long-standing church members that have the skill-set to offer an empathy with the charity's core values.

New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission eg. 'the Essential Trustee,' copies of which are given to new trustees.

The church is organised so that the trustees meet regularly to manage her affairs.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to the major risks.

Related party relationships

RCCG - Worship Tabernacle is a member of the Redeemed Church of God (RCCG) which has parishes all over the world. The relationship is governed by an 'Agreement for common purposes' between the parishes and RCCG.

Risk management

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objectives are -

- (a) The advancement of the Christian faith worldwide, and
- (b) Relief of poverty.

Volunteers

The trustees are grateful for the members who rendered various services to the Church voluntarily during the year.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2021

Achievements and performance

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in the following ways:

- (i) The evangelism team continued their open-air evangelism and door-to-door visits which were well received by the community and led to many request for prayers and further visits.
- (ii) As a results of our evangelism project, many people joined the church during the year.
- (iii) During the year, the youth group continued to grow and they were able to reach out to many people in the area

Financial review

The total incoming resources for the year amounted to £38,659 and the total resources expended amounted to £24,010 leaving a net surplus for the year of £14,649.

Reserves Policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year

Future Developments

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

TRUSTEES' REPORT FOR YEAR ENDED 31ST MAY 2021

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements for each year which will give 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 these 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 company will continue in operation.

Report on Charitable Projects

Worship Tabernacle RCCG Hammersmith has embarked on some charitable projects within the Hammersmith and Fulham borough community. With major focus on collaborating with established charities like Food bank and St Mungo homeless shelter within west London. The project at St Mungo commenced in the year 2014 we deliver food and clothing to the shelter every Sunday. We intend to progress beyond this scope by providing more support like clothing, administration

This year Worship Tabernacle intends creating more time to help build a sustainable solution to the homelessness epidemic within the community.

From helping out in a winter night shelter, to volunteering in a foodbank or providing assistance to the emergency drop-in centre and providing administrative support required throughout the year.

We also support the local food bank outlet within the borough and provide emergency food and to the people locked in poverty. Volunteers sort food to check that it's in date and store it ready to be given to people who are referred to food banks in crisis.

On behalf of the trustees

Pastor Julius Oludare Popoola

08-Feb-22

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31ST MAY 2021**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

I report on the accounts for the year ended 31st May 2021 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met.
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 8th Feb 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle					1171319
Annual accounts for the period					
Period start date	1st June 2020	To	Period end date	31st May 2021	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year	
			£	£	£		£	
Incoming resources (Note 3)			F01	F02	F03	F04	F05	
generated funds			-	-	-	-	-	
Voluntary income		S01	28,626	-	-	28,626	34,931	
Gift Aid		S02	10,033	-	-	10,033	7,236	
Investment income		S03	-	-	-	-	-	
Incoming resources from charitable activities		S04	-	-	-	-	-	
Other incoming resources		S05	-	-	-	-	-	
Total incoming resources			S06	38,659	-	-	38,659	42,167
Resources expended (Notes 4-8)								
Costs of Generating Funds			13,910	-	-	13,910	26,296	
Costs of generating voluntary income		S07		-	-	-		
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09		-	-	-		
Charitable activities		S10	10,100	-	-	10,100	6,051	
Governance costs		S11	-	-	-	-	-	
Other resources expended		S12	-	-	-	-	-	
Total resources expended			S13	24,010	-	-	24,010	32,347
Net incoming/(outgoing) resources before transfers			S14	14,649	-	-	14,649	9,820
Gross transfers between funds			S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	14,649	-	-	14,649	9,820
Other recognised gains/(losses)								
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-	
Prior Year Adjustment		S18		-	-	-		
Net movement in funds			S19	14,649	-	-	14,649	9,820
Total funds brought forward			S20	24,855	-	-	24,855	15,035
Total funds carried forward			S21	39,504	-	-	39,504	24,855

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section B Balance sheet as at 31st May 2021

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	922	-	-	922	1,383
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	922	-	-	922	1,383
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	38,832	-	-	38,832	23,721
Total current assets	B09	38,832	-	-	38,832	23,721
Creditors: amounts falling due within one year (Note 12)	B10	250	-	-	250	250
Net current assets/(liabilities)	B11	38,582	-	-	38,582	23,471
Total assets less current liabilities	B12	39,504	-	-	39,504	24,855
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	39,504	-	-	39,504	24,855
Funds of the Charity						
Unrestricted funds	B16	39,504			39,504	24,855
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	39,504	-	-	39,504	24,855

Signed by

Signature	Print Name	Date of approval
	Pastor Julius Oludare Popoola	08-Feb-22

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

- and with*

☒

Accounting Standards;

or

☐

Financial Reporting Standards for Smaller Enterprises (FRSSE);

- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C	Notes to the accounts	(cont)
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Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING

	These are included in the Statement of Financial Activities (SoFA) when:
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	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.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

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, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	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.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Contribution by Members	28,626	34,931
		-	-
	Total	28,626	34,931
Gift Aid	Gift Aid	10,033	7,236
		-	-
		-	-
		-	-
	Total	10,033	7,236
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
	Travel and subsistence	40	82
	Rent	7,087	11,030
	Training	265	105
	Church Supplies	-	34
	Professional Fee	1,830	7,235
	Stationery and printing	25	47
	Music	348	193
	Office Expenses	257	460
	Accountancy fees	250	250
	Honorarium	889	2,120
	Storage costs		444
	Multimedia	1,549	-
	Conference	-	420
	Church Equipments	144	2,368
	Insurance	765	765
	Repairs & Maintenance	-	282
	Depreciation	461	461
	Total	13,910	26,296
Fundraising trading costs			
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Mission/Outreach	1,400	580
	Evangelism	260	510
	Hospitality	-	305
	Donation/Gift	868	856
	WEM	5,300	1,600
	COF	1,200	1,200
	Welfare	561	700
	Covid 19	271	
	RCCG Area contribution	240	300
	Total	10,100	6,051
Governance costs			
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

THE REDEEMED CHRISTIAN CHURCH OF GOD - Worship Tabernacle

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Office & Office Equipment	Office Equipment	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	1,845	-	1,845
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	1,845	-	1,845

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward		-	-	461	-	461
Depreciation charge for year				461	-	461
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	922	-	922

9.3 Net book value

Brought forward	-	-	-	1,383	-	1,383
Carried forward	-	-	-	922	-	922

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
-	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

Loans and overdrafts

Accruals and deferred income

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
	-	-	-
-	-	-	-
250	250	-	-
	-	-	-
250	250	-	-