

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	-	-	-	-	-
<i>Total fixed assets</i>	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
<i>Total current assets</i>	B09	38,832	-	-	38,832	23,721
Creditors: amounts falling due within one year (Note 12)	B10	250	-	-	250	250
<i>Net current assets/(liabilities)</i>	B11	38,582	-	-	38,582	23,471
<i>Total assets less current liabilities</i>	B12	39,504	-	-	39,504	24,855
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	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			-	-	-
<i>Total funds</i>	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	-	-

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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	-	-