

# **TRUSTEES' ANNUAL REPORT (TAR) FOR THE PERIOD ENDED 31 MARCH 2024**

**Charity Name:** RCCG NEWLIFE CENTRE

**Charity number:** 1172535

## **Address of the principal office of the charity**

Mere Green Community Centre,  
30 Mere Green Road,  
Sutton Coldfield,  
B75 5BT

## **Names of Trustees**

1. MR ADEREMI AMOKOMOWO
2. MR OLAYINKA MAKINDE

## **Structure, governance and management**

### **Officers and Trustees**

(1) The Charity and its property shall be managed and administered by a governing board (committee) comprising the Senior and assistant Pastor, the trustees and other members nominated by the Senior Pastor in accordance with this Constitution.

(2) The Trustees are in effect like legal Directors of a company overseeing the wellbeing of the charity.

(3) The governing board shall constitute the persons below:

- Pastor
- The Trustees
- Church Administrator
- Account Signatories
- Secretary of the governing board
- Treasurer

(4) A Trustee must be a member of the Charity or the nominated representative of an organisation that is a member of the Charity.

(5) No one may be appointed a Trustee if he or she would be disqualified from acting under the provision of clause 19.

(6) The numbers of Trustees shall not be less than two but shall not be subject to any maximum.

(7) The first Trustees and any Officers shall be those persons nominated or appointed as Trustees by the Senior Pastor, prayerfully by the help of the Holy Spirit and strictly in

accordance to biblical principles. The same shall be at the meeting at which this constitution is adopted.

(8) A Trustee may not appoint anyone to act on his or her behalf at meetings of the Trustees.

## **Public Benefit Statement**

### **Charity Objectives and Activities**

Our objective is to help people discover their God given purpose and to develop their potentials for impactful living. Our activities include teaching, preaching and propagating Christianity as laid down in the Holy Bible. We share the good news of Jesus Christ with as many people as possible in our community. We also serve by meeting the physical, emotional and spiritual needs of our church members and members of our community.

### **Achievements and Performance**

The objects of RCCG Newlife Centre are primarily to encourage and be involved in the advancement of the Christian religion, the relief of poverty and the advancement of education and any other purposes which are charitable according to the law of England and Wales. The Charity seeks to further these objects through:

1. WORSHIP - "To participate in public worship services together and to maintain personal daily devotions." (John 4:24) – Through the last year, there was worship every Sunday (11am – 1pm) and also last Friday of the month (8pm – 10pm)
2. EVANGELISM - "To share the good news of Jesus Christ with as many people as possible in our community and throughout the world." (Matthew 28:18-20; Acts 1:8; 2 Peter 3:9). - The church constantly does this. The church also extends gifts to the neighbours during Xmas and Easter and helps the homeless and less privileged in the community
3. MINISTRY/MISSIONS - "To serve unselfishly in Jesus' name, meeting the physical, emotional, and spiritual needs of those in our church, community, and in the world." (1 Peter 4:10,11; Matthew 25:34-40; 1 Thessalonians 5:11; Galatians 5:13). The church has been able to do this based on preaching of the bible and providing psychological and financial support to the less privilege members
4. DISCIPLESHIP - "To help members develop toward full Christian maturity and train them for effective ministry. The charity also promotes personal, spiritual growth and discipleship through Bible teaching." (Ephesians 4:11-13; Matthew 18:20; 2 Timothy 2:1,2). This has been achieved through bible study classes on Wednesdays, Sunday school classes on Sunday mornings and discipleship / membership classes.
5. FELLOWSHIP - "To encourage, support and pray for each other as members of the family of God. We share our lives together." (1 John 1:7, Acts 2:44-47; Hebrews 10:23-25; Romans 15:5-7; John 13:34, 35). This has been achieved through setting up regional home cell groups that prays and fellowship together.

<b>RCCG NEWLIFE CENTRE</b>
<b>INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 MARCH 2024</b>

Codes	Details	Income £	Expenditure £
1	<b>Fund</b>		
1a	Unrestricted Fund (Tithes, offerings, thanksgiving and others)	54,405	
1b	Restricted Funds		
	<b>Subtotal</b>	<b>54,405</b>	
2	<b>Rent</b>		8,408
3	<b>Administrative Expenses</b>		4,552
4a	<b>Honorarium and Related Expenses</b>		3,800
	<b>Subtotal</b>		<b>16,760</b>
5	<b>Central Office</b>		
5a	Contribution to Central & Area Office		8,365
	<b>Subtotal</b>		<b>8,365</b>
6	<b>Departmental Expenses</b>		
6a	Hospitality		3,973
6b	Charitable Giving & Welfare		923
6c	Transportation		814
	<b>Subtotal</b>		<b>5,170</b>
<b>Total</b>		<b>54,405</b>	<b>30,835</b>

STATEMENT OF ASSET AND LIABILITIES FOR THE PERIOD ENDED 31 MARCH 2024		
Tangible Assets		4,194
Bank Balance		60,188
Grant		16,882
<b>Total</b>		<b>81,264</b>

Independent Examiner's report to the Trustees/members of Rccg Newlife Centre,  
Birmingham (Reg. Number: 1172535)

I report on the account for the year ended 31 March 2024.

Respective responsibilities of Examiner and Trustees

The Charity's trustees considered that an audit is not required for this year based on Section 43 (2) of the Charities Act (1993) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 43 (3) (a) of the 1993 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43 (7) (b) of the 1993 Act); and
- To state whether matters have come to my attention.

### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners.

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 I do not express an audit opinion on the view given by the accounts.

### **Independent Examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with Section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Name: Daniel Ehigiator 

Qualification: Association of Chartered Certified Accountant

Date: 14th January 2025