

# THE REDEEMED CHRISTIAN CHURCH OF GOD - SAINTS IN LIGHT ASSEMBLY SUNDERLAND

England & Wales - Charity number 1174255

## Details

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Other names	RCCG SAINTS IN LIGHT SUNDERLAND
Status	Registered
Legal form	Other
Registered	2017-08-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Emmanuel Church  
Hudson Road  
Sunderland  
SR1 2AQ

**Phone** 07867474330

**Email** [info@rccgsaintsinlight.org](mailto:info@rccgsaintsinlight.org)

**Website** [www.rccgsaintsinlight.org](http://www.rccgsaintsinlight.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION BY PROVIDING A PLACE OF WORSHIP AND PRAYER, RAISING AWARENESS AND UNDERSTANDING OF CHRISTIAN BELIEFS AND PRACTICES ACCORDING TO THE HOLY BIBLW, CARRYING OUT CHRISTIAN DEVOTIONAL ACTS AND CARRYING OUT EVANGELISM AND OUTREACH WORK FOR THE BENEFIT OF THE GENERAL PUBLIC.

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## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Sunderland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-08	£146,441	£93,068	-	-
2024-10-08	£87,486	£72,987	-	-
2023-10-08	£68,368	£37,275	-	-
2022-10-08	£31,204	£20,623	-	-
2021-10-08	£17,329	£12,018	-	-

## Trustees

Name	Role	Appointed
Rev ADETOLA ODUMADE	Chair	2016-10-09
Ayomide Aladesanmi		2022-07-17
Dr ABIODUN BAMIDELE		2016-10-09
Funmi Odumade		2022-07-17

**THE REDEEMED CHRISTIAN CHURCH OF GOD - SAINTS IN LIGHT ASSEMBLY SUNDERLAND**

England & Wales - Charity number 1174255

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
SAINTS IN LIGHT ASSEMBLY SUNDERLAND**



**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 8TH OCTOBER 2025**

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)

## SAINTS IN LIGHT ASSEMBLY SUNDERLAND

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## Corporate Information

**Registered Charity Number:** 1174255

**Principal Address:** Emmanuel Church  
Hudson Road, Sunderland  
SR1 2AQ

**General Overseer:** Pastor E. A. Adeboye

**Minister-in-Charge:** Pastor Olalekan Aladesanmi

**Board of Trustees:**

Pastor Adetola David Odumade	-	Chairman
Dr Abiodun Bamidele	-	Member
Pastor Oluwafunmilayo Odumade	-	Member
Deaconess Ayomide Aladesanmi	-	Member

**Bankers:** HSBC  
Unit 49-51, The Bridges Shopping Centre  
Market Square, Sunderland  
SR1 3LE

## **Board of Trustee's Report**

The trustees present their report with the financial statements of the charity for the year ended 8th October 2025. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **Public Benefit Statement**

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

### **Governing Document**

The charity is an unincorporated association governed by a constitution. Eligibility for both members of the charity and members of the board of trustees is determined by the provisions set out in that constitution.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

### **Organisation Structure**

The church is organised such that the trustees meet at regular intervals to manage its affairs. The day-to-day activity of the church is administered by the Pastor-in-charge:-

*Pastor Olalekan Aladesanmi*

### **Volunteers**

The church gratefully acknowledges the dedication of its volunteers, whose contributions support the charity's work. 45 Volunteers provided an estimated 4,680 hours of service during the year. Using a conservative rate of £11.44 per hour, this represents a contribution valued at more than £53,539.

### **Appointment of New Trustees**

Trustees are appointed by strict spiritual guidelines and biblical qualities that mirror Christ-like attributes. There was no trustees' remuneration or other benefits.

The trustees who served during the period were as follows:

Pastor Adetola David Odumade	-	Chairperson
Dr Abiodun Bamidele	-	Member
Pastor Oluwafunmilayo Odumade	-	Member
Deaconess Ayomide Aladesanmi	-	Member

### **Risk Management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees

## **Board of Trustee's Report**

have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

### **Related Parties and Objective**

RCCG Saints in Light Assembly is a member of Redeemed Christian Church of God (RCCG) which has parishes in many countries of the world. The relationship between the parishes and RCCG is governed by an agreement for common purposes.

Our mission is to nurture and equip individuals whose lives have been transformed by the power of God's word. Through consistent teaching, intentional discipleship, heartfelt worship, and practical support, we aim to develop people who reflect the character of Christ in every aspect of their lives. It is our desire to see them grow in spiritual maturity, discover and walk in God's divine purpose, and become shining lights in the world—lights that continue to grow brighter, reflecting God's glory more and more until the perfect day."

### **Principal Funding Sources**

The sources of fund are provided mainly through tithes and offerings by church members as well as gift aid.

### **Objects and Activities**

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

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitation within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events
- Conference and events
- Welfare support to members and general public; and
- Various missionary activities

### **Achievements**

During the reporting period, the church recorded several significant achievements and undertook a wide range of spiritually, socially, and community-focused activities.

- A major milestone was the successful acquisition and dedication of the church building in November 2024, officiated by the Continent Overseer, Pastor Leke Sanusi. The church also

## Board of Trustee's Report

purchased and dedicated a new church bus, and we successfully claim insurance on the previously stolen bus but was later recovered by the police.

- The church delivered a series of impactful services and programmes, including Mother's Day, Father's Day, and children-led celebration services; the Young Adults and Youth Affairs (YAYA) conference; Couple's Dinner event, the House Fellowship Celebration Service; the Pentecost service both in church and at Sunderland City Centre; the annual evangelistic weekend; workers' empowerment retreat and the 9th Anniversary celebrations.
- Our commitment to community engagement remained strong. Together with Revival Assembly, the church donated 82 Christmas Love Boxes to residents of the Salvation Army Swan Lodge in Sunderland. The Church Food Bank continued to operate weekly, providing essential food support to both members and non-members in need. Additional community and educational activities included health and wellbeing awareness sessions, safeguarding awareness training, a personal finance workshop, business and immigration webinars, a street-cleaning initiative, orientation seminar for new and returning undergraduate and postgraduate students, and a two-day summer holiday club for children and young people. The annual recreational sports day was also successfully delivered.

Overall, these achievements demonstrate strong organisational capacity, spiritual vitality, and positive community impact. The present level of funding remains sufficient to sustain these initiatives and to support the continued advancement of the church's objectives.

### Financial Reviews

During the period, the total of sum £146,441 was received in voluntary income. Total resources expended was £93,068 thus resulting in operating surplus of £53,373. Cash at the end of the period was £44,391.

### Future Development

The Church remains committed to sustaining and expanding its spiritual, social, and community-focused activities within the local community. Building on recent successes, the Church will continue its core programmes while introducing new initiatives to deepen impact and broaden outreach.

In the coming year, the Church will deliver more life-changing spiritual programmes, leadership and personal development conferences, and practical skills workshops for both members and the wider community. Focus areas will include faith development, family life, youth and young adult empowerment, employability skills, health and wellbeing, financial literacy, and social inclusion. The Church will also strengthen collaboration with government and corporate bodies to enhance community impact.

A key strategic priority is the planned support for the establishment of **Saints in Light Nursery School**, which will provide high-quality early childhood education and care rooted in Christian values, offering a safe, nurturing environment for children and dependable childcare support for working families.

Through these initiatives, the Church aims to strengthen institutional capacity, enhance community

## Board of Trustee's Report

impact, and ensure the long-term sustainability of its mission.

### Trustees' Responsibilities

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

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

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

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual's basis and have been examined by an independent examiner, whose report is also appended.

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

**On behalf of the charity:**



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Pastor Adetola David Odumade  
Chairperson, Board of Trustees

14/03/2026

Date

## Independent Examiner's Report

**Report to the trustees/members of:** The Redeemed Christian Church of God (RCCG) Saints in Light Assembly Sunderland

**On accounts for the year ended:** 8th October 2025, set out on pages 9 - 15

**Charity No:** 1174255

### Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

### Basis of independent examiner's statement

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

### Independent examiner's statement

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

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

**Signed:**



**Date:** 10/03/2026

**Name:** Tobi Labeodan FCCA, The Accounting Club Ltd

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

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



The Accounting Club  
Chartered Certified Accountants  
Synium House, Shallowford Court  
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Henley in Arden, B95 5FY  
+44 156 466 0930

## Statement of Financial Activities: Year Ending 8th October 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
<b>INCOMING RESOURCES</b>					
Donations, Legacies and similar incoming resources	3	108,006	-	108,006	73,259
Activities in furtherance of charity's object	4	38,435	-	38,435	14,227
<b>Total Incoming Resources</b>		<b>146,441</b>	<b>-</b>	<b>146,441</b>	<b>87,486</b>
<b>RESOURCES EXPENDED</b>					
Grants Paid	5	32,617	-	32,617	21,552
Costs of activities for Charitable objectives	6	28,116	-	28,116	20,590
Support costs	7	27,387	-	27,387	25,921
Management and Governance Cost	8	4,948	-	4,948	4,924
<b>Total Resources Expended</b>		<b>93,068</b>	<b>-</b>	<b>93,068</b>	<b>72,987</b>
Net (Resources expended/Incoming Resources)		53,373	-	53,373	14,499
Total Funds brought forward		68,028	-	68,028	53,529
<b>Total Funds carried forward</b>		<b>121,401</b>	<b>-</b>	<b>121,401</b>	<b>68,028</b>

## Statement of Financial Position: Year Ending 8th October 2025

	Notes	2025 Total Funds £	2024 Total Funds £
<b>Non-current Assets</b>			
Tangible Assets	9	69,235	66,112
<b>Current Assets</b>			
Gift Aid receipts		20,000	-
Debtor		4,600	3,910
Cash in Bank		44,391	10,472
		68,991	14,382
<b>Short Term Liabilities</b>			
Creditors (amount falling due in one year)	10	16,825	12,466
Net Current Assets		<b>52,166</b>	<b>1,916</b>
<b>Net Assets</b>		<b>121,401</b>	<b>68,028</b>
<b>Charity Funds</b>			
Unrestricted		121,401	68,028
Restricted		-	-
<b>Total Charity Funds</b>	11	<b>121,401</b>	<b>68,028</b>

The financial statements were approved by the Board of Trustees on 14/03/2026 and were signed on its behalf by:



\_\_\_\_\_  
Pastor Adetola David Odumade - Chairperson

## Accounting Policies

### 1. Accounting Policy

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

#### (a) Scope and Basis of Preparation

The financial statements of Solution Assembly have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### (b) Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

#### (c) Incoming Resources

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

#### (d) Resources Expended

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

#### (e) Cash flow

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### (f) Tangible Fixed Assets and Depreciation

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

<b>Asset Category</b>	<b>Annual Rate</b>
Motor Vehicle	10% on cost
Fixtures and Fittings	20% on cost

## Accounting Policies

Equipment	20% on cost
Land & Building	2% on cost

### (g) Taxation

The charity is exempt from corporation tax on its charitable activities.

### 2. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 8th October 2025.

## Notes

### 3. Donation, Legacies and Similar Incoming Resources

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2025 Total Funds</b>	<b>2024 Total Funds</b>
	£	£	£	£
Tithes	66,534	-	66,534	48,513
Offering	22,926	-	22,926	17,583
Thanksgiving	3,081	-	3,081	1,839
Seed of Faith	260	-	260	414
First Fruits	7,990	-	7,990	813
Building fund	2,742	-	2,742	1,611
Projects	892	-	892	-
Mission	300	-	300	172
Welfare	1,495	-	1,495	749
Men's dues	1,230	-	1,230	1,159
Others (e.g., Sunday school manuals)	556	-	556	406
	<b>108,006</b>	<b>-</b>	<b>108,006</b>	<b>73,259</b>

### 4. Activities in Furtherance of Charity Object

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2025 Total Funds</b>	<b>2024 Total Funds</b>
	£	£	£	£
Gift aid receipts	38,435	-	38,435	14,227
	<b>38,435</b>	<b>-</b>	<b>38,435</b>	<b>14,227</b>

### 5. Grants Paid (Institutional and Non-institutional)

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2025 Total Funds</b>	<b>2024 Total Funds</b>
	£	£	£	£
RCCG - World Evangelical Mission	25,910	-	25,910	13,306
RCCG - Central Office Fund	600	-	600	600
RCCG Region Fund	-	-	-	177
RCCG Area fund	375	-	375	700
RCCG Good Women Fellowship	-	-	-	200
RCCG Open Heavens Christian Centre	50	-	50	370
African Missions	120	-	120	120
Continental Ordained Ministers Conference	468	-	468	-
RCCG Campground Fund	-	-	-	2,000
Financial Assistance/Relief fund	1,453	-	1,453	835
Love Christmas Support	1,131	-	1,131	743
Summer Holiday Club Support	1,510	-	1,510	1,501
Evangelical Support	1,000	-	1,000	1,000
	<b>32,617</b>	<b>-</b>	<b>32,617</b>	<b>21,552</b>

## Notes

### 6. Cost of Activities for Charitable Objectives

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2025 Total Funds</b>	<b>2024 Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Building repairs	26,394	-	26,394	20,590
Land registry	82	-	82	-
Alarm/CCTV	1,640	-	1,640	-
	<b>26,116</b>	<b>-</b>	<b>26,116</b>	<b>20,590</b>

### 7. Support Costs

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2025 Total Funds</b>	<b>2024 Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Books/Postage/Stationeries	1,663	-	1,663	1,787
Travel /Transport	371	-	371	820
Accommodation	304	-	304	506
Hospitality/welfare	5,862	-	5,862	4,814
Printing	1,538	-	1,538	913
IT expenses	1,043	-	1,043	1,342
Electricity, heating & water	2,922	-	2,922	5,507
Road tax	14	-	14	173
Fuel	712	-	712	925
Vehicle repairs	1,311	-	1,311	1,984
Vehicle insurance	2,010	-	2,010	1,329
Building insurance	889	-	889	257
Employer's liability insurance	-	-	-	113
Sundry expenses	246	-	246	258
Bank charges	97	-	97	109
Decoration	283	-	283	-
Penalty & Fines	70	-	70	-
Branded items	1,554	-	1,554	-
Depreciation	6,500	-	6,500	5,084
	<b>27,387</b>	<b>-</b>	<b>27,387</b>	<b>25,921</b>

## Notes

### 8. Management and Governance Cost

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£	£
Retreat/Training	150	-	150	200
Honourarium	2,600	-	2,600	1,100
Professional services	200	-	200	270
Accounting fees	350	-	350	350
Solicitor fees	-	-	-	1,276
Architectural fees	-	-	-	1,728
License fees	1,648	-	1,648	-
	<b>4,948</b>	<b>-</b>	<b>4,948</b>	<b>4,924</b>

### 9. Non-current Assets: Tangible Assets

	Motor Vehicle	Fixtures & Fittings	Equipment	Land & Building	Total
Cost	£	£	£	£	£
As at 9 October 2024	3,000	6,484	12,006	50,000	71,490
Additions	9,450	561	5,874	-	15,885
<b>At 8 October 2025</b>	<b>12,450</b>	<b>7,045</b>	<b>17,880</b>	<b>50,000</b>	<b>87,375</b>
<b>Depreciation</b>					
As at 9 October 2024	1,603	2,093	6,944	1,000	11,640
Charge for the year	2,342	990	2,187	980	6,500
<b>At 8 October 2025</b>	<b>3,945</b>	<b>3,083</b>	<b>9,131</b>	<b>1,980</b>	<b>18,140</b>
<b>Net Book Value</b>					
<b>At 8 October 2025</b>	<b>8,505</b>	<b>3,962</b>	<b>8,749</b>	<b>48,020</b>	<b>69,235</b>

	2025	2024
	£	£
<b>10. Creditors: Amount Falling Due Within One Year</b>		
Accountancy fee	350	350
WEM	16,475	12,116
	<b>16,825</b>	<b>12,466</b>

	At 09/10/2024	Net movement in funds	At 08/10/2025
	£	£	£
<b>11. Movements in funds</b>			
<b>Unrestricted Funds</b>			
General Funds	68,028	53,373	121,401
<b>Restricted Funds</b>			
Restricted	-	-	-
<b>Total Funds</b>	<b>68,028</b>	<b>53,373</b>	<b>121,401</b>

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
SAINTS IN LIGHT ASSEMBLY SUNDERLAND**



**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 8TH OCTOBER 2024**

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)

## SAINTS IN LIGHT ASSEMBLY SUNDERLAND

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## Corporate Information

**Registered Charity Number:** 1174255

**Principal Address:** Emmanuel Church  
Hudson Road, Sunderland  
SR1 2AQ

**General Overseer:** Pastor E. A. Adeboye

**Minister-in-Charge:** Pastor Olalekan Aladesanmi

**Board of Trustees:**

Pastor Adetola David Odumade	-	Chairman
Dr Abiodun Bamidele	-	Member
Dr Annock Gabriel Chinowa	-	Member
Mrs Oluwafunmilayo Odumade	-	Member
Mrs Ayomide Aladesanmi	-	Member

**Bankers:** HSBC  
Unit 49-51, The Bridges Shopping Centre  
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## **Board of Trustee's Report**

The trustees present their report with the financial statements of the charity for the year ended 8th October 2024. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

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There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

### **Organisation Structure**

The church is organised such that the trustees meet at regular intervals to manage its affairs. The day-to-day activity of the church is administered by the Pastor-in-charge:-

*Pastor Olalekan Aladesanmi*

### **Volunteers**

Many volunteers sacrifice their time to help with the routine activities of the church. We are greatly indebted to these volunteers for their unwavering commitment and support.

### **Appointment of New Trustees**

Trustees are appointed by strict spiritual guidelines and biblical qualities that mirror Christ-like attributes. There was no trustees' remuneration or other benefits.

The trustees who served during the period were as follows:

Pastor Adetola David Odumade	-	Chairman
Dr Abiodun Bamidele	-	Member
Dr Annock Gabriel Chinowa	-	Member
Mrs Oluwafunmilayo Odumade	-	Member
Mrs Ayomide Aladesanmi	-	Member

## **Board of Trustee's Report**

### **Risk Management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

### **Related Parties and Objective**

RCCG Saints in Light Assembly is a member of Redeemed Christian Church of God (RCCG) which has parishes in many countries of the world. The relationship between the parishes and RCCG is governed by an agreement for common purposes.

Our objective is to raise men and women who have been transformed by the power of God's word to shine brightly the light of Jesus Christ.

### **Principal Funding Sources**

The sources of fund are provided mainly through tithes and offerings by church members as well as gift aid.

### **Objects and Activities**

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

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitation within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events
- Conference and events
- Welfare support to members and general public; and
- Various missionary activities

### **Achievements and Future Developments**

This year we have successfully share our Christian faith by promoting positive values to reduce social vices among the youths in our communities, delivering comprehensive career development path for students and many more community-oriented events.

## **Board of Trustee's Report**

As we pursue life transforming programmes and embark on spreading the gospel of Christ, we anticipate transformation in peoples' life and growth in membership that will lead to planting of more parishes.

Indeed, the present level of funding is sufficient to support the continuation of the church objectives.

### **Financial Reviews**

During the period, the total of sum £87,486 was received in voluntary income. Total resources expended was £72,987 thus resulting in operating surplus of £14,499. Cash at the end of the period was £10,472.

### **Future Development**

The Charity plans to continue with its various activities relevant to its local community. In the coming year, the Charity plans to organise more developmental seminar/conference and workshops for its members and local community,

## Board of Trustee's Report

### Trustees' Responsibilities

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

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

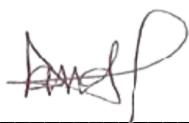
- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare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

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual's basis and have been examined by an independent examiner, whose report is also appended.

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

**On behalf of the charity:**



Pastor Adetola David Odumade

Chairman, Board of Trustees

11/05/2025

Date

## Independent Examiner's Report

**Report to the trustees/members of:** The Redeemed Christian Church of God (RCCG) Saints in Light Assembly Sunderland

**On accounts for the year ended:** 8th October 2024, set out on pages 9 - 13

**Charity No:** 1174255

### Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

### Basis of independent examiner's statement


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

### Independent examiner's statement

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

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

**Signed:**



**Date:** 01 May 2025

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

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

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

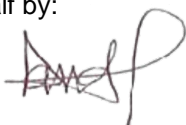
## Statement of Financial Activities: Year Ending 8th October 2024

				2024	2023
	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
<b>INCOMING RESOURCES</b>					
Donations, Legacies and similar incoming resources	3	73,259	-	73,259	61,171
Activities in furtherance of charity's object	4	14,227	-	14,227	7,197
<b>Total Incoming Resources</b>		<b>87,486</b>	<b>-</b>	<b>87,486</b>	<b>68,368</b>
<b>RESOURCES EXPENDED</b>					
Grants and Donations	5	19,307	-	19,307	7,238
Costs of activities for Charitable objectives	6	20,590	-	20,590	8,173
Support costs	7	28,166	-	28,166	22,221
Management and Governance Cost	8	4,924	-	4,924	2,100
<b>Total Resources Expended</b>		<b>72,987</b>	<b>-</b>	<b>72,987</b>	<b>39,732</b>
Net (Resources expended/Incoming Resources)		14,499	-	14,499	28,636
Total Funds brought forward		53,529	-	53,529	24,893
<b>Total Funds carried forward</b>		<b>68,028</b>	<b>-</b>	<b>68,028</b>	<b>53,529</b>

## Statement of Financial Position: Year Ending 8th October 2024

	Notes	2024 Total Funds £	2023 Total Funds £
<b>Non-current Assets</b>			
Tangible Assets	9	66,112	10,682
<b>Current Assets</b>			
Debtors		3,910	-
Cash in Bank		10,472	50,637
		14,382	50,637
<b>Short Term Liabilities</b>			
Creditors (amount falling due in one year)	10	12,466	5,333
Net Current Assets		1,916	45,304
<b>Net Assets</b>			
		68,028	55,986
<b>Charity Funds</b>			
Unrestricted		68,028	55,986
Restricted		-	-
Total Charity Funds	11	68,028	55,986

The financial statements were approved by the Board of Trustees on 11/05/2025 and were signed on its behalf by:



\_\_\_\_\_  
Pastor Adetola David Odumade - Chairperson

## **Accounting Policies**

### **1. Accounting Policy**

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

#### **(a) Scope and Basis of Preparation**

The financial statements of Solution Assembly have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### **(b) Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

#### **(c) Incoming Resources**

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

#### **(d) Resources Expended**

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

#### **(e) Cash flow**

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

## Accounting Policies

### (f) Tangible Fixed Assets and Depreciation

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

<b>Asset Category</b>	<b>Annual Rate</b>
Motor Vehicle	10% on cost
Fixtures and Fittings	20% on cost
Equipment	20% on cost
Land & Building	2% on cost

### (g) Taxation

The charity is exempt from corporation tax on its charitable activities.

## Notes

### 3. Donation, Legacies and Similar Incoming Resources

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Tithes	48,513	-	48,513	34,110
Offering	17,583	-	17,583	14,262
Thanksgiving	1,839	-	1,839	700
Seed of Faith	414	-	414	360
First Fruits	813	-	813	1,239
Building fund	1,611	-	1,611	9,552
Mission	172	-	172	105
Welfare	749	-	749	101
Campground	-	-	-	217
Men's dues	1,159	-	1,159	388
Others (e.g., Sunday school manuals)	406	-	406	137
	<b>73,259</b>	<b>-</b>	<b>73,259</b>	<b>61,171</b>

### 4. Activities in Furtherance of Charity Objects

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Grant received – Gift aid receipts	14,227	-	14,227	7,197
	<b>14,227</b>	<b>-</b>	<b>14,227</b>	<b>7,197</b>

### 5. Grants Paid (Institutional and Non-institutional)

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
RCCG - World Evangelical Mission	13,306	-	13,306	4,275
RCCG - Central Office Fund	600	-	600	600
RCCG Region	176	-	176	-
RCCG Area fund	700	-	700	1,013
RCCG Good Women Fellowship	200	-	200	100
RCCG Open Heavens Christian Centre	370	-	370	200
African Missions	120	-	120	120
Campground	2,000	-	2,000	-
Financial Assistance/Relief fund	835	-	835	550
Evangelical support	1,000	-	1,000	380
	<b>19,307</b>	<b>-</b>	<b>19,307</b>	<b>7,238</b>

## Notes

### 6. Cost of Activities for Charitable Objectives

			2024	2023
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Building repairs	20,590	-	20,590	5,555
Alarm/CCTV	-	-	-	2,618
	<b>20,590</b>	<b>-</b>	<b>20,590</b>	<b>8,173</b>

### 7. Support Costs

			2024	2023
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Books/Postage/Stationeries	1,787	-	1,787	1,589
Travel /Transport	820	-	820	363
Accommodation	506	-	506	298
Hospitality/welfare	4,814	-	4,814	3,989
Printing	913	-	913	657
IT expenses	1,342	-	1,342	599
Electricity, heating & water	5,507	-	5,507	7,826
Road tax	173	-	173	173
Fuel	925	-	925	1,401
vehicle repairs	1,984	-	1,984	733
Vehicle insurance	1,329	-	1,329	750
Building insurance	257	-	257	-
Employer's Liability Insurance	113	-	113	-
Sundry expenses	258	-	258	420
Bank charges	109	-	109	115
Love Christmas expenses	743	-	743	-
Summer Holiday Club expenses	1,501	-	1,501	-
Depreciation	5,084	-	5,084	2,455
	<b>28,166</b>	<b>-</b>	<b>28,166</b>	<b>22,221</b>

## Notes

### 8. Management and Governance Cost

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Retreat/Training	200	-	200	100
Honourarium	1,100	-	1,100	700
Professional services	270	-	270	300
Accounting fees	350	-	350	500
Solicitor fees	1,276	-	1,276	500
Architectural fees	1,728	-	1,728	-
	<b>4,924</b>	<b>-</b>	<b>4,924</b>	<b>2,100</b>

### 9. Non-current Assets: Tangible Assets

	Motor Vehicle	Fixtures & Fittings	Equipment	Land & Building	Total
<b>Cost</b>	£	£	£	£	£
at 9 October 2023	3,000	2,233	12,006	-	17,239
Additions	-	4,251	6,262	50,000	60,513
<b>At 8 October 2024</b>	<b>3,000</b>	<b>6,484</b>	<b>18,268</b>	<b>50,000</b>	<b>77,752</b>
<b>Depreciation</b>					
As at 9 October 2023	1,448	995	4,113	-	6,556
Charge for the year	155	1,098	2,831	1,000	5,084
<b>At 8 October 2024</b>	<b>1,603</b>	<b>2,093</b>	<b>6,944</b>	<b>1,000</b>	<b>11,640</b>
<b>Net Book Value</b>					
<b>At 8 October 2024</b>	<b>1,397</b>	<b>4,391</b>	<b>11,324</b>	<b>49,000</b>	<b>66,112</b>

### 10. Creditors: Amount Falling Due Within One Year

	2024	2023
	£	£
Creditors	8,556	5,981

## Notes

### 11. Movements in Funds

	At 09/10/2023	Net movement in funds	At 08/10/2024
	£	£	£
<b>Unrestricted Funds</b>			
General Funds	53,529	14,499	68,028
<b>Restricted Funds</b>			
Restricted	-	-	-
<b>Total Funds</b>	<b>53,529</b>	<b>14,499</b>	<b>68,028</b>

### 12. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 8th October 2024.

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
SAINTS IN LIGHT ASSEMBLY SUNDERLAND**



**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 8TH OCTOBER 2023**

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)

## SAINTS IN LIGHT ASSEMBLY SUNDERLAND

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Board of Trustee's Report	4
Independent Examiner's Report	8
Statement of Financial Activities	9
Statement of Financial Position	10
Accounting Policies	11
Notes	13

## Corporate Information

**Registered Charity Number:** 1174255

**Principal Address:** Emmanuel Church  
Hudson Road, Sunderland  
SR1 2LJ

**General Overseer:** Pastor E. A. Adeboye

**Minister-in-Charge:** Pastor Olalekan Aladesanmi

**Board of Trustees:**

Pastor Adetola David Odumade	-	Chairman
Dr Abiodun Bamidele	-	Member
Dr Annock Gabriel Chinowa	-	Member
Mrs Oluwafunmilayo Odumade	-	Member
Mrs Ayomide Aladesanmi	-	Member

**Bankers:** HSBC  
Unit 49-51, The Bridges Shopping Centre  
Market Square, Sunderland  
SR1 3LE

## **Board of Trustee's Report**

The trustees present their report with the financial statements of the charity for the year ended 8th October 2023. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **Public Benefit Statement**

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

### **Governing Document**

The charity is an unincorporated association governed by a trust deed. Eligibility for members of charity and members of board of trustees is governed by the trust deed.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

### **Organisation Structure**

The church is organised such that the trustees meet at regular intervals to manage its affairs. The day to day activities of the church is administered by the Pastor-in-charge:-

*Pastor Olalekan Aladesanmi*

### **Volunteers**

Many volunteers sacrifice their time to help with the routine activities of the church. We are greatly indebted to these volunteers for their unwavering commitment and support.

### **Appointment of New Trustees**

Trustees are appointed by strict spiritual guidelines and biblical qualities that mirror Christ-like attributes. There was no trustees' remuneration or other benefits.

The trustees who served during the period were as follows:

Pastor Adetola David Odumade	-	Chairman
Dr Abiodun Bamidele	-	Member
Dr Annock Gabriel Chinowa	-	Member
Mrs Oluwafunmilayo Odumade	-	Member
Mrs Ayomide Aladesanmi	-	Member

## **Board of Trustee's Report**

### **Risk Management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

### **Related Parties and Objective**

RCCG Saints in Light Assembly is a member of Redeemed Christian Church of God (RCCG) which has parishes in many countries of the world. The relationship between the parishes and RCCG is governed by an agreement for common purposes.

Our objective is to raise men and women who have been transformed by the power of God's word to shine brightly the light of Jesus Christ.

### **Principal Funding Sources**

The sources of fund are provided mainly through tithes and offerings by church members as well as gift aid.

### **Objects and Activities**

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

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitation within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events
- Conference and events
- Welfare support to members and general public; and
- Various missionary activities

### **Achievements and Future Developments**

This year we have successfully share our Christian faith by promoting positive values to reduce social vices among the youths in our communities, delivering comprehensive career development path for students and many more community-oriented events.

## **Board of Trustee's Report**

As we pursue life transforming programmes and embark on spreading the gospel of Christ, we anticipate transformation in peoples' life and growth in membership that will lead to planting of more parishes.

Indeed, the present level of funding is sufficient to support the continuation of the church objectives.

### **Financial Reviews**

During the period, the total of sum £68,368 was received in voluntary income. Total resources expended was £37,275 thus resulting in operating surplus of £31,092. Cash at the end of the period was £50,637.

### **Future Development**

The Charity plans to continue with its various activities relevant to its local community. In the coming year, the Charity plans to organise more developmental seminar/conference and workshops for its members and local community,

## Board of Trustee's Report

### Trustees' Responsibilities

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

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

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

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual's basis and have been examined by an independent examiner, whose report is also appended.

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

**On behalf of the charity:**



Pastor Adetola David Odumade

Chairman, Board of Trustees

04/07/2024

Date

## Independent Examiner's Report

**Report to the trustees/members of:** The Redeemed Christian Church of God (RCCG) Saints in Light Assembly Sunderland

**On accounts for the year ended:** 8th October 2023, set out on pages 9 - 13

**Charity No:** 1174255

### Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

### Basis of independent examiner's statement

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

### Independent examiner's statement

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

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

**Signed:**



**Date:** 02 July 2024

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

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

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

## Statement of Financial Activities: Year Ending 8th October 2023

	Notes	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
		£	£	£	£
<b>INCOMING RESOURCES</b>					
Donations, Legacies and similar incoming resources	3	61,171	-	61,171	28,870
Activities in furtherance of charity's object	4	7,197	-	7,197	2,334
<b>Total Incoming Resources</b>		<b>68,368</b>	<b>-</b>	<b>68,368</b>	<b>31,204</b>
<b>RESOURCES EXPENDED</b>					
Grants and Donations	5	8,090	-	8,090	7,061
Costs of activities for Charitable objectives	6	8,173	-	8,173	3,000
Support costs	7	18,912	-	18,912	10,113
Management and Governance Cost	8	2,100	-	2,100	450
<b>Total Resources Expended</b>		<b>37,275</b>	<b>-</b>	<b>37,275</b>	<b>20,624</b>
Net (Resources expended/Incoming Resources)		31,092	-	31,092	10,582
Total Funds brought forward		24,894	-	24,894	14,312
<b>Total Funds carried forward</b>		<b>55,986</b>	<b>-</b>	<b>55,986</b>	<b>24,894</b>

## Statement of Financial Position: Year Ending 8th October 2023

	Notes	2023 Total Funds £	2022 Total Funds £
<b>Non-current Assets</b>			
Tangible Assets	9	10,682	6,387
<b>Current Assets</b>			
Cash in Bank		50,637	24,488
		<u>50,637</u>	<u>24,488</u>
<b>Short Term Liabilities</b>			
Creditors (amount falling due in one year)	10	5,333	5,981
Net Current Assets		<u>45,304</u>	<u>18,507</u>
<b>Net Assets</b>			
		<u>55,986</u>	<u>24,894</u>
<b>Charity Funds</b>			
Unrestricted		55,986	24,894
Restricted		-	-
Total Charity Funds	11	<u>55,986</u>	<u>24,894</u>

The financial statements were approved by the Board of Trustees on 19/05/2024 and were signed on its behalf by:



\_\_\_\_\_  
Pastor Adetola David Odumade - Chairperson

## **Accounting Policies**

### **1. Accounting Policy**

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

#### **(a) Scope and Basis of Preparation**

The financial statements of Solution Assembly have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### **(b) Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

#### **(c) Incoming Resources**

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

#### **(d) Resources Expended**

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

#### **(e) Cash flow**

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

## Accounting Policies

### (f) Tangible Fixed Assets and Depreciation

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

<b>Asset Category</b>	<b>Annual Rate</b>
Motor Vehicle	10% on cost
Fixtures and Fittings	20% on cost
Equipment	20% on cost

### (g) Taxation

The charity is exempt from corporation tax on its charitable activities.

## Notes

### 3. Donation, Legacies and Similar Incoming Resources

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
Tithes	34,110	-	34,110	15,901
Offering	14,262	-	14,262	8,936
Thanksgiving	700	-	700	654
Seed of Faith	360	-	360	322
First Fruits	1,239	-	1,239	1,645
Projects (e.g. Building funds)	9,553	-	9,553	288
Mission	105	-	105	50
Welfare	101	-	101	390
Campground	217	-	217	-
Men's dues	388	-	388	-
Others (e.g., Sunday school manuals)	137	-	137	685
	<b>61,171</b>	<b>-</b>	<b>61,171</b>	<b>28,870</b>

### 4. Activities in Furtherance of Charity Objects

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
Grant received – Gift aid receipts	7,197	-	7,197	2,334
	<b>7,197</b>	<b>-</b>	<b>7,197</b>	<b>2,334</b>

### 5. Grants Paid (Institutional and Non-institutional)

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
RCCG - World Evangelical Mission	4,275	-	4,275	4,263
RCCG - Central Office Fund	600	-	600	650
RCCG Area fund	1,013	-	1,013	526
RCCG Good Women Fellowship	100	-	100	100
RCCG Open Heaven Christian Centre	200	-	200	-
Evangelical Support	380	-	380	200
African Mission	120	-	120	100
Love Christmas expenses	853	-	853	1,022
Financial Assistance/Relief fund	550	-	550	200
	<b>8,090</b>	<b>-</b>	<b>8,090</b>	<b>7,061</b>

## Notes

### 6. Cost of Activities for Charitable Objectives

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
Rent	-	-	-	3,000
Building repairs	5,555	-	5,555	-
Alarm/CCTV	2,618	-	2,618	-
	<b>8,173</b>	<b>-</b>	<b>8,173</b>	<b>3,000</b>

### 7. Support Costs

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
Books/Postage/Stationeries	1,589	-	1,589	647
Travel /Transport	363	-	363	104
Accommodation	298	-	298	-
Hospitality/Welfare	3,989	-	3,989	1,958
Printing	657	-	657	1,395
IT expenses	599	-	599	294
Electricity, heating &water	7,826	-	7,826	940
Road tax	173	-	173	173
Fuel	1,401	-	1,401	1,005
Vehicle repairs	733	-	733	1,246
Vehicle insurance	750	-	750	634
Sundry expenses	420	-	420	246
Bank charges	115	-	115	114
Depreciation	2,455	-	2,455	1,357
	<b>18,912</b>	<b>-</b>	<b>18,912</b>	<b>10,113</b>

### 8. Management and Governance Cost

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
Retreat/Training	100	-	100	100
Honorarium	700	-	700	150
Local Council fee	-	-	-	-
Professional services	300	-	300	200
Accounting fees	500	-	500	-
Solicitor fees	500	-	500	-
	<b>2,100</b>	<b>-</b>	<b>2,100</b>	<b>450</b>

## Notes

### 9. Non-current Assets: Tangible Assets

	Motor Vehicle	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
As at 9 October 2022	3,000	1,201	6,115	10,316
Additions	-	1,032	5,891	6,922
<b>At 8 October 2023</b>	<b>3,000</b>	<b>2,233</b>	<b>12,006</b>	<b>17,238</b>
<b>Depreciation</b>				
As at 9 October 2022	1,275	686	2,140	4,101
Charge for the year	173	309	1,973	2,455
<b>At 8 October 2023</b>	<b>1,448</b>	<b>995</b>	<b>4,113</b>	<b>6,556</b>
<b>Net Book Value</b>				
<b>At 8 October 2023</b>	<b>1,553</b>	<b>1,237</b>	<b>7,893</b>	<b>10,682</b>

### 10. Creditors: Amount Falling Due Within One Year

	2023	2022
	£	£
Creditors	5,333	5,981

### 11. Movements in Funds

	At 09/10/2022	Net movement in funds	At 08/10/2023
	£	£	£
<b>Unrestricted Funds</b>			
General Funds	24,894	31,092	55,986
<b>Restricted Funds</b>			
Restricted	-	-	-
<b>Total Funds</b>	<b>24,894</b>	<b>31,092</b>	<b>55,986</b>

### 12. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 8th October 2023.

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)**

**SAINTS IN LIGHT ASSEMBLY**

**Charity Registration Number: 1174255**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 8<sup>TH</sup> OCTOBER 2022**

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)**

**SAINTS IN LIGHT ASSEMBLY**

**YEAR ENDED 8<sup>TH</sup> OCTOBER 2022**

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)**

**SAINTS IN LIGHT ASSEMBLY**

**Report of the Trustees**

**For the Year Ended 8<sup>th</sup> October 2022**

The trustees present their report with the financial statements of the charity for the year ended 8<sup>th</sup> October 2022. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Registration No**

1174255

**General Overseer**

Pastor E. A. Adeboye

**Trustees**

*The trustees who served during the period were as follows:*

Pastor Adetola David Odumade	-	Chairman
Mrs Funmi Odumade	-	Member
Mrs Ayomide Aladesanmi	-	Member
Dr Abiodun Bamidele	-	Member
Dr Annock Gabriel Chinowa	-	Member

**Minister-in -charge**

Pastor Olalekan Aladesanmi

**Principal Address**

Emmanuel Church

Hudson Road, Sunderland

SR1 2AQ

# **THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)**

## **SAINTS IN LIGHT ASSEMBLY**

### **Report of the Trustees**

**For the Year Ended 8<sup>th</sup> October 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

The charity is an unincorporated association governed by a trust deed. Eligibility for members of charity and members of board of trustees is governed by the trust deed.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

##### **Organisation Structure**

The church is organised such that the trustees meet at regular intervals to manage its affairs. The day to day activities of the church is administered by the Pastor-in-charge:-

*Pastor Olalekan Aladesanmi*

##### **Volunteers**

Many volunteers sacrifice their time to help with the routine activities of the church. We are greatly indebted to these volunteers for their unwavering commitment and support.

##### **Appointment of New Trustees**

A new Trustee member may be appointed by a resolution of the Board recorded in the minutes and signed by the Board and such record shall be conclusive evidence of his/her appointment.

The following new trustees were appointed by the resolution of the Board on 17th July 2022:

- Mrs Funmi Odumade
- Mrs Ayomide Aladesanmi

There was no trustees' remuneration or other benefits.

##### **Risk Management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

##### **Related Parties and Objective**

RCCG Saints in Light Assembly is a member of Redeemed Christian Church of God (RCCG) which has parishes in many countries of the world. The relationship between the parishes and RCCG is governed by an agreement for common purposes.

### **Principal Funding Sources**

The sources of fund are provided mainly through tithes and offerings by church members as well as gift aid.

### **Objects and Activities**

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

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitation within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events
- Conference and events
- Welfare support to members and general public; and
- Various missionary activities

### **Achievements and Future Developments**

This year we have successfully share our Christian faith by promoting positive values to reduce social vices among the youths in our communities, delivering comprehensive career development path for students and many more community-oriented events.

As we pursue life transforming programmes and embark on spreading the gospel of Christ, we anticipate transformation in peoples' life and growth in membership that will lead to planting of more parishes.

Indeed, the present level of funding is sufficient to support the continuation of the church objectives.

### **Trustees' Responsibilities**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity, and of the incoming resources and application of resources for that period. In preparing those financial statements, the trustees have:

- ❖ Selected suitable accounting policies and applied them consistently;
- ❖ Observed the methods and principles in the Charity SORP;
- ❖ Made judgements and estimates that are reasonable and prudent;

- ❖ Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- ❖ Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the charity will continue in operation).
- ❖ The trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the 2005 SORP for charities and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the detection and preventions of fraud and other irregularities.

APPROVED BY THE TRUSTEES & SIGNED ON ITS BEHALF BY:



.....  
Pastor Adetola David Odumade - Chairperson

Date: 25/04/2023.....



# RESOURCE ACCOUNTANCY PRACTICE LIMITED

*Chartered Certified Accountants and Business Advisors*

## INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
SAINTS IN LIGHT ASSEMBLY

I report on the accounts of the charity for the year ended 8 October 2022 which are set out on pages 8 to 13.

### 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 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

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

### BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from 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.

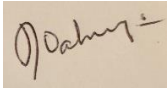
## EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; or

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



Akintayo Ojo FCCA

Date: 24 April 2023

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)**

**SAINTS IN LIGHT ASSEMBLY**

**Statement of Financial Activities**

**For the Year Ended 8<sup>th</sup> October 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
<b>INCOMING RESOURCES</b>					
Donations, Legacies and similar incoming resources	3	28,870	-	28,870	14,365
Activities in furtherance of charity's object	4	2,334	-	2,334	2,965
<b>Total Incoming Resources</b>		<b>31,204</b>	<b>-</b>	<b>31,204</b>	<b>17,330</b>
<b>RESOURCES EXPENDED</b>					
Grants and Donations	5	7,061	-	7,061	3,569
Costs of activities for Charitable objectives	6	3,000	-	3,000	3,000
Support costs	7	8,755	-	8,755	4,159
Management and Governance Cost	8	1,807	-	1,807	1,293
<b>Total Resources Expended</b>		<b>20,623</b>	<b>-</b>	<b>20,623</b>	<b>12,019</b>
Net (Resources expended/Incoming Resources)		10,582	-	10,582	5,311
Total Funds brought forward		14,312	-	14,312	9,001
<b>Total Funds carried forward</b>		<b>24,894</b>	<b>-</b>	<b>24,894</b>	<b>14,312</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)**

**SAINTS IN LIGHT ASSEMBLY**

**Statement of Financial Position**

**For the Year Ended 8<sup>th</sup> October 2022**

	Notes	2022 Total Funds £	2021 Total Funds £
<b>Non-current Assets</b>			
Tangible Assets	9	6,387	4,655
<b>Current Assets</b>			
Cash in Bank		24,488	14,212
		<u>24,488</u>	<u>14,212</u>
<b>Short Term Liabilities</b>			
Creditors (amount falling due in one year)	10	5,980	4,555
Net Current Assets		<u>18,507</u>	<u>9,657</u>
<b>Net Assets</b>		<u>24,894</u>	<u>14,312</u>
<b>Charity Funds</b>			
Unrestricted		24,894	14,312
Restricted		-	-
Total Charity Funds	11	<u>24,894</u>	<u>14,312</u>

The financial statements were approved by the Board of Trustees on ...25/04/2023..... and were signed on its behalf by:



.....  
Pastor Adetola David Odumade - Chairperson

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)**

**SAINTS IN LIGHT ASSEMBLY**

**Notes to the Financial Statements**

**For the Year Ended 8<sup>th</sup> October 2022**

**1. Accounting Policy**

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

**(a) Scope and Basis of Preparation**

The financial statements of Solution Assembly have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**(b) Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

**(c) Incoming Resources**

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

**(d) Resources Expended**

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

**(e) Cash flow**

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

**(f) Tangible Fixed Assets and Depreciation**

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

<b>Asset Category</b>	<b>Annual Rate</b>
Motor Vehicle	10% on cost
Fixtures and Fittings	20% on cost
Equipment	20% on cost

### **(g) Taxation**

The charity is exempt from corporation tax on its charitable activities.

## **2. Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 8<sup>th</sup> October 2022.

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2022 Total Funds</b>	<b>2021 Total Funds</b>
<b>3. Donation, Legacies and Similar Incoming Resources</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Tithes	15,901	-	15,901	9,507
Offering	8,936	-	8,936	4,028
Thanksgiving	654	-	654	339
Seed of Faith	322	-	322	30
First Fruits	1,645	-	1,645	75
Projects (e.g. Building fund)	288	-	288	-
Welfare (e.g. Love Christmas gifts)	390	-	390	195
Mission	50	-	50	55
Others (e.g., Sunday school manuals, Church branded clothes)	685	-	685	135
	<b>28,870</b>	<b>-</b>	<b>28,870</b>	<b>14,365</b>
			<b>2022</b>	<b>2021</b>
	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
<b>4. Activities in Furtherance of Charity Object</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Grant received – Gift aid receipts	2,334	-	2,334	2,965
	<b>2,334</b>	<b>-</b>	<b>2,334</b>	<b>2,965</b>

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2022 Total Funds</b>	<b>2021 Total Funds</b>
	£	£	£	£
<b>5. Grants Paid (Institutional and Non-institutional)</b>				
RCCG - World Evangelical Mission	4,263	-	4,263	1,554
RCCG - Central Office Fund	650	-	650	550
RCCG Area fund	526	-	526	195
RCCG Good Women Fellowship	100	-	100	-
Evangelical Support	200	-	200	300
African Mission	100	-	100	-
Love Christmas Project	1,021	-	1,021	969
Financial Assistance	200	-	200	-
	<b>7,061</b>	<b>-</b>	<b>7,061</b>	<b>3,567.58</b>

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2022 Total Funds</b>	<b>2021 Total Funds</b>
	£	£	£	£
<b>6. Cost of Activities for Charitable Objectives</b>				
Rent	3,000	-	3,000	3,000
	<b>3,000</b>	<b>-</b>	<b>3,000</b>	<b>3,000</b>

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2022 Total Funds</b>	<b>2021 Total Funds</b>
	£	£	£	£
<b>7. Support Costs</b>				
Books/Postage/Stationeries	647	-	647	540
Travel /Transport	104	-	104	-
Hospitality/Welfare	1,958	-	1,958	833
Printing	1,395	-	1,395	353
IT subscription	294	-	294	215
Electricity, heating &water	940	-	940	570
Road tax	173	-	173	168
Fuel	1,005	-	1,005	329
Vehicle repairs	1,246	-	1,246	482
Insurance	634	-	634	550
Sundry expenses	246	-	246	119
Bank charges	114	-	114	-
	<b>8,755</b>	<b>-</b>	<b>8,755</b>	<b>4,159</b>

	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
	£	£	£	£
<b>8. Management and Governance Cost</b>				
Retreat/Training	100	-	100	-
Honourarium	150	-	150	200
Local Council fee	200	-	200	195
Depreciation	1,357	-	1,357	898
	<b>1,807</b>	<b>-</b>	<b>1,807</b>	<b>1,293</b>

### 9. Non-current Assets: Tangible Assets

	Motor vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
As at 9 October 2021	3,000	602	3,626	7,228
Additions	-	599	2,489	3,088
<b>At 8 October 2022</b>	<b>3,000</b>	<b>1,201</b>	<b>6,115</b>	<b>10,316</b>
<b>Depreciation</b>				
As at 9 October 2021	1,083	343	1,147	2,573
Charge for the year	192	172	994	1,357
<b>At 8 October 2022</b>	<b>1,275</b>	<b>515</b>	<b>2,141</b>	<b>3,930</b>
<b>Net Book Value</b>				
<b>At 8 October 2022</b>	<b>1,725</b>	<b>686</b>	<b>3,975</b>	<b>6,387</b>

	2022 £	2021 £
<b>10. Creditors: Amount Falling Due Within One Year</b>	5,980	4,557

### 11. Movements in funds

	At 09/10/2021	Net movement in funds	At 08/10/2022
	£	£	£
<b>Unrestricted Funds</b>			
General Funds	14,312	10,582	24,894
<b>Restricted Funds</b>			
Restricted	-	-	-
<b>Total Funds</b>	<b>14,312</b>	<b>10,582</b>	<b>24,894</b>