

THE REDEEMED CHRISTIAN CHURCH OF GOD PATHFINDER ROYAL CHRISTIAN CENTRE STOCKPORT

England & Wales · Charity number 1174456

Details

Other names	RCCG PATHFINDER ROYAL CHRISTIAN CENTRE STOCKPORT
Status	Registered
Legal form	Trust
Registered	2017-08-31
Register	View on the Charity Commission register

Contact

Address	125 Stevenson Drive Oldham OL1 4RR
Phone	01612057298
Email	PastorKingsley_ud@yahoo.com
Website	http://www.rccg-royalchristiancentre.org

Activities

Objects: THE OBJECTS OF THE TRUST WHICH ARE FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.

Activities: 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 BIBLE, CARRYING OUT CHRISTIAN DEVOTIONAL ACTS AND CARRYING OUT EVANGELISM AND OUTREACH WORK FOR THE BENEFIT OF THE GENERAL PUBLIC

Classification

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

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£45,087	£56,640	-	-
2023-11-30	£42,598	£48,040	-	-
2022-11-30	£40,121	£37,966	-	-
2021-11-30	£31,490	£18,876	-	-
2020-11-30	£33,597	£22,060	-	-

Trustees

Name	Role	Appointed
PATIENCE UDONSI	Chair	2017-12-01
ALLAN TAFADZWA JERE		2017-12-01
ZANELE MASHENGELE		2016-04-12

Accounts

Charity No 1174456

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport**

Annual Accounts
30th November 2024

C.J.H Accounting Limited
226 Sandy Lane
Droylsden
Manchester
M43 7JX

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
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For The Year Ended 30th November 2024**

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**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Reference and administrative details of the charity
For The Year Ended 30th November 2024**

General Overseer Pastor Kingsley Ogbonnaya Udonsi

Trustees Alan Tafadzwa
Patience Udonsi
Zanele Mashengele

Charity registration number 1174456

Principal office 125 Stevenson Drive
Oldham
OL1 4RR

Independent examiner Georgina Russell

Bankers NatWest

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report
For The Year Ended 30th November 2024**

The Trustees present their annual report together with the financial statements of Evangel Assemblies of God Church (the charity) for the ended 30 November 2024. The Trustees Confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

OBJECTIVE AND AIMS

- The objective for the charity is the advancement of the Christian Faith for the public benefit, in accordance with the doctrines set out in the statement of faith.
- The relief of poverty.
- Help the youth stay away from drugs and gangs.

STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- Free lunch every first Sunday of the month
- Support for other charities and events with similar objectives.
- Social action initiatives in the community

ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

VOLUNTEER MANAGEMENT

- The church is grateful for the unstinting efforts of its volunteers who are involved in services provision, office work and administration.

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report (continued)
For The Year Ended 30th November 2024**

INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse and prevent abuse happening in the first place.

CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will conflict with any personal interest they may have.

COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- The running of a vibrant youth program that has taken young people out of drugs and gangs.
- Prayer Conference
- Free lunch every first Sunday of the month
- Community Activities to support people.

FINANCIAL REVIEW

RESERVE POLICY

The statement of the financial activities shows a deficit of £11,553 and our net assets stand at £26,151.

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members.

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report (Continued)
For The Year Ended 30th November 2024**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales 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 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 judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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.

This report was approved by the Trustees on 16th July 2025 and signed on their behalf, by:



Patience Udonsi

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Independent examiners report
For The Year Ended 30th November 2024**

I report on the accounts of the Charity for the year ended 30 November 2024, which are set out on pages 6 to 10.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

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.

Independent 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 requirements to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Georgina Russell



16/07/2025

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Statement of financial activities
For The Year Ended 30th November 2024**

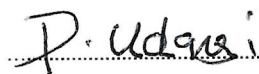
	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	45,087	42,598
Total Incoming resources		<u>45,087</u>	<u>42,598</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	19,809	14,887
Governance costs	4	36,487	32,695
Total resources expended		<u>56,296</u>	<u>47,582</u>
Interest payable		- 344	- 458
Surplus/ (deficit) for the year		<u>- 11,553</u>	<u>- 5,442</u>

The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Statement of financial position
For The Year Ended 30th November 2024

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	9,862	8,545
		<u>9,862</u>	<u>8,545</u>
CURRENT ASSETS			
Cash at bank		16,120	30,460
Debtors	7	<u>10,581</u>	<u>14,891</u>
		26,701	45,351
CREDITORS			
Amount falling due within one year	8	-5,480	-6,300
NET CURRENT ASSETS		<u>21,221</u>	<u>39,051</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,083</u>	<u>47,596</u>
CREDITORS			
Amount falling due after one year	9	-4,932	-9,892
NET ASSETS		<u><u>26,151</u></u>	<u><u>37,704</u></u>
FUNDS			
Unrestricted funds:			
General fund		26,151	37,704
TOTAL FUNDS		<u><u>26,151</u></u>	<u><u>37,704</u></u>

The financial statements were approved by the board of Trustees on 16/07/2025 and were signed on its behalf by:

On behalf of the board:

.....

Patience Udonsi

Chairman

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Notes to the financial statements
For The Year Ended 30th November 2024**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

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 restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2024	2023
	£	£
Donations received	36,596	34,393
Gift aid reclaim	8,491	8,205
Total voluntary income	<u>45,087</u>	<u>42,598</u>

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Notes to the financial statements (continued)
For The Year Ended 30th November 2024**

3 CHARITABLE ACTIVITIES COSTS

	2024	2023
	£	£
Donations	12,350	12,587
RCCG	600	600
WEM	600	600
Honorarium	400	1,100
Events	1,400	-
Missions	1,200	-
Spiritual uplifting & education	3,259	-
Resources expended on charitable activity	19,809	14,887

4 GOVERNANCE COSTS

	2024	2023
	£	£
Accountancy fees	579	500
Advertising	2,402	1,226
Bank fees	12	-
Depreciation	2,466	2,137
Insurance	-	18
Other legal & professional	361	505
Postage, stationery & software	1,149	2,043
Rent	7,803	8,789
Repairs and maintenance	3,548	4,769
Salaries	6,300	6,000
Training	1,120	-
Telephone	1,011	768
Travel and accommodation	9,736	5,940
Resources expended on governance costs	36,487	32,695

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30th November 2024.

Trustees' expenses

There were no trustees' expenses paid in the period ended 30th November 2024.

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Total £
COST		
As at 1st December 2023	16,615	16,615
Additions	3,783	3,783
As at 30th November 2024	20,398	20,398
DEPRECIATION		
As at 1st December 2023	8,070	8,070
Charge for the year	2,466	2,466
As at 30th November 2024	10,536	10,536
NET BOOK VALUE		
At 30th November 2024	9,862	9,862
At 30th November 2023	8,545	8,545

The Redeemed Christian Church of God Pathfinder,
 Royal Christian Centre Stockport
 Notes to the financial statements (continued)
 For The Year Ended 30th November 2024

7 DEBTORS

	2024 £	2023 £
Gift Aid Reclaim	8,491	8,205
Members loan	2,090	6,686
Total debtors	<u>10,581</u>	<u>14,891</u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accountancy	500	500
Bank Loans	4,980	5,000
Rent	-	800
	<u>5,480</u>	<u>6,300</u>

9 CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR

	2024 £	2023 £
Bank Loans	4,932	9,892
	<u>4,932</u>	<u>9,892</u>

10 MOVEMENT INFUNDS

	As at 01/12/2023	Surplus/ (deficit) in year	As at 30/11/2024
Unrestricted funds			
General fund	37704	-11553	26151
Total funds	<u>37704</u>	<u>-11553</u>	<u>26151</u>

Accounts

Charity No 1174456

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport**

Annual Accounts
30th November 2023

C.J.H Accounting Limited
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For The Year Ended 30th November 2023**

General Overseer Pastor Kingsley Ogbonnaya Udonsi

Trustees Alan Tafadzwa
Patience Udonsi
Zanele Mashengele

Charity registration number 1174456

Principal office 125 Stevenson Drive
Oldham
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OBJECTIVES AND ACTIVITIES

OBJECTIVE AND AIMS

- The objective for the charity is the advancement of the Christian Faith for the public benefit, in accordance with the doctrines set out in the statement of faith.
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- Help the youth stay away from drugs and gangs.

STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- Free lunch every first Sunday of the month
- Support for other charities and events with similar objectives.
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The main activities of the church are as follows:

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- The church is grateful for the unstinting efforts of its volunteers who are involved in services provision, office work and administration.

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report (continued)
For The Year Ended 30th November 2023**

INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

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ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- The running of a vibrant youth program that has taken young people out of drugs and gangs.
- Prayer Conference
- Free lunch every first Sunday of the month
- Community Activities to support people.

FINANCIAL REVIEW

RESERVE POLICY

The statement of the financial activities shows a deficit of £5,442 and our net assets stand at £37,704.

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members.

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report (Continued)
For The Year Ended 30th November 2023**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

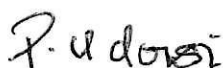
We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales 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 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 judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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.

This report was approved by the Trustees on 2nd February 2024 and signed on their behalf, by:



Patience Udonsi

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Independent examiners report
For The Year Ended 30th November 2023**

I report on the accounts of the Charity for the year ended 30 November 2023, which are set out on pages 6 to 10.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

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.

Independent 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 requirements to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Georgina Russell



02/02/2024

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Statement of financial activities
For The Year Ended 30th November 2023**

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	42,598	38,818
Total Incoming resources		<u>42,598</u>	<u>38,818</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	14,887	14,363
Governance costs	4	32,695	23,103
Total resources expended		<u>47,582</u>	<u>37,466</u>
Interest payable		- 458	- 500
Profit on the disposal of tangible fixed asset		-	1,303
Surplus/ (deficit) for the year		<u><u>- 5,442</u></u>	<u><u>549</u></u>

The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Statement of financial position
For The Year Ended 30th November 2023

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	8,545	9,642
		<u>8,545</u>	<u>9,642</u>
CURRENT ASSETS			
Cash at bank		30,460	48,019
Debtors	7	14,891	7,505
		<u>45,351</u>	<u>55,524</u>
CREDITORS			
Amount falling due within one year	8	-6,300	-7,261
NET CURRENT ASSETS		<u>39,051</u>	<u>48,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,596</u>	<u>57,905</u>
CREDITORS			
Amount falling due after one year	9	-9,892	-14,759
NET ASSETS		<u><u>37,704</u></u>	<u><u>43,146</u></u>
FUNDS			
Unrestricted funds:			
General fund		37,704	43,146
TOTAL FUNDS		<u><u>37,704</u></u>	<u><u>43,146</u></u>

The financial statements were approved by the board of Trustees on 02/02/2024 and were signed on its behalf by:

On behalf of the board:


.....

Patience Udonsi

Chairman

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Notes to the financial statements
For The Year Ended 30th November 2023**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Motor Vehicle - 25% - reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

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 restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2023	2022
	£	£
Donations received	34,393	31,313
Gift aid reclaim	8,205	7,505
Total voluntary income	<u>42,598</u>	<u>38,818</u>

The Redeemed Christian Church of God Pathfinder,
 Royal Christian Centre Stockport
 Notes to the financial statements (continued)
 For The Year Ended 30th November 2023

3 CHARITABLE ACTIVITIES COSTS

	2023	2022
	£	£
Donations	12,587	13,163
RCCG	600	600
WEM	600	600
Honorarium	1100	-
Resources expended on charitable activity	<u>14,887</u>	<u>14,363</u>

4 GOVERNANCE COSTS

	2023	2022
	£	£
Rent	8,789	10,355
Postage, stationery & software	2,043	841
Repairs and maintenance	4,769	3,871
Accountancy fees	500	500
Travel and accomodation	5,940	3,725
Other legal & professional	505	230
Salaries	6,000	-
Depreciation	2,137	2,411
Insurance	18	-
Telephone	768	840
Advertising	1,226	330
Resources expended on governance costs	<u>32,695</u>	<u>23,103</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30th November 2023.

Trustees' expenses

There were no trustees' expenses paid in the period ended 30th November 2023.

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Total £
COST		
As at 1st December 2022	15,575	15,575
Additions	1,040	1,040
As at 30th November 2023	16,615	16,615
DEPRECIATION		
As at 1st December 2022	5,933	5,933
Charge for the year	2,137	2,137
As at 30th November 2023	8,070	8,070
NET BOOK VALUE		
At 30th November 2023	8,545	8,545
At 30th November 2022	9,642	9,642

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Notes to the financial statements (continued)
For The Year Ended 30th November 2023**

7 DEBTORS

	2023 £	2022 £
Gift Aid Reclaim 2022	-	7,505
Gift Aid Reclaim 2023	8,205	-
Members loan	6,686	-
Total debtors	<u>14,891</u>	<u>7,505</u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accountancy	500	500
Bank Loans	5,000	5,000
Rent	800	1,761
	<u>6,300</u>	<u>7,261</u>

9 CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR

	2023 £	2022 £
Bank Loans	9,892	14,759
	<u>9,892</u>	<u>14,759</u>

10 MOVEMENT INFUNDS

	As at 01/12/2022	Surplus/ (deficit) in year	As at 30/11/2023
Unrestricted funds			
General fund	43146	-5442	37704
Total funds	<u>43146</u>	<u>-5442</u>	<u>37704</u>

Accounts

Charity No 1174456

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport**

Annual Accounts
30th November 2022

C.J.H Accounting Limited
226 Sandy Lane
Droylsden
Manchester
M43 7JX

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Contents
For The Year Ended 30th November 2022**

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**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Reference and administrative details of the charity
For The Year Ended 30th November 2022**

General Overseer Pastor Kingsley Ogbonnaya Udonsi

Trustees Alan Tafadzwa
Patience Udonsi
Zanele Mashengele

Charity registration number 1174456

Principal office 125 Stevenson Drive
Oldham
OL1 4RR

Independent examiner Georgina Russell

Bankers NatWest

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report
For The Year Ended 30th November 2022**

The Trustees present their annual report together with the financial statements of Evangel Assemblies of God Church (the charity) for the ended 30 November 2022. The Trustees Confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

OBJECTIVE AND AIMS

- The objective for the charity is the advancement of the Christian Faith for the public benefit, in accordance with the doctrines set out in the statement of faith.
- The relief of poverty.
- Help the youth stay away from drugs and gangs.

STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- Free lunch every first Sunday of the month
- Support for other charities and events with similar objectives.
- Social action initiatives in the community

ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

VOLUNTEER MANAGEMENT

- The church is grateful for the unstinting efforts of its volunteers who are involved in services provision, office work and administration.

The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report (continued)
For The Year Ended 30th November 2022

INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse and prevent abuse happening in the first place.

CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will conflict with any personal interest they may have.

COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- The running of a vibrant youth program that has taken young people out of drugs and gangs.
- Prayer Conference
- Free lunch every first Sunday of the month
- Community Activities to support people.

FINANCIAL REVIEW

RESERVE POLICY

The statement of the financial activities shows a surplus of £2,155 and our net assets stand at £43,146.

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members.

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Trustees report (Continued)
For The Year Ended 30th November 2022**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales 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 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 judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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.

This report was approved by the Trustees on 27th June 2023 and signed on their behalf, by:



Patience Udonsi

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Independent examiners report
For The Year Ended 30th November 2022**

I report on the accounts of the Charity for the year ended 30 November 2022, which are set out on pages 6 to 10.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

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.

Independent 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 requirements to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Georgina Russell



27/06/2023

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Statement of financial activities
For The Year Ended 30th November 2022**

	Notes	2022 Unrestricted Funds £	2021 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	38,818	31,490
Total Incoming resources		<u>38,818</u>	<u>31,490</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	14,363	10,084
Governance costs	4	23,103	8,765
Total resources expended		<u>37,466</u>	<u>18,849</u>
Interest payable		- 500	27
Profit on the disposal of tangible fixed asset		1,303	-
Surplus/ (deficit) for the year		<u><u>2,155</u></u>	<u><u>12,614</u></u>

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Statement of financial position
For The Year Ended 30th November 2022**

	Notes	2022 Unrestricted Funds £	2021 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	9,642	7,610
		<u>9,642</u>	<u>7,610</u>
CURRENT ASSETS			
Cash at bank		48,019	38,142
Debtors	7	7,505	20,822
		<u>55,524</u>	<u>58,964</u>
CREDITORS			
Amount falling due within one year	8	-7,261	-6,000
NET CURRENT ASSETS		<u>48,263</u>	<u>52,964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,905</u>	<u>60,574</u>
CREDITORS			
Amount falling due after one year	9	-14,759	-19,583
NET ASSETS		<u>43,146</u>	<u>40,991</u>
FUNDS			
Unrestricted funds:			
General fund		43,146	40,991
TOTAL FUNDS		<u>43,146</u>	<u>40,991</u>

The financial statements were approved by the board of Trustees on 27/06/2023 and were signed on its behalf by:

On behalf of the board:



Patience Udonsi

Chairman

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Notes to the financial statements
For The Year Ended 30th November 2022**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Motor Vehicle - 25% - reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

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 restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2022 £	2021 £
Donations received	31,313	25,230
Gift aid reclaim	7,505	6,260
Total voluntary income	<u>38,818</u>	<u>31,490</u>

The Redeemed Christian Church of God Pathfinder,
 Royal Christian Centre Stockport
 Notes to the financial statements (continued)
 For The Year Ended 30th November 2022

3 CHARITABLE ACTIVITIES COSTS

	2022 £	2021 £
Donations	13,163	8,754
RCCG	600	730
WEM	600	600
Resources expended on charitable activity	14,363	10,084

4 GOVERNANCE COSTS

	2022 £	2021 £
Rent	10,355	1,990
Postage, stationery & software	841	-
Repairs and maintenance	3,871	812
Accountancy fees	500	500
Travel and accommodation	1,560	640
Other legal & professional	230	268
Sundry expenses	-	194
Depreciation	2,411	2,021
Motor	2,165	1,950
Telephone	840	390
Advertising	330	-
Resources expended on governance costs	23,103	8,765

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30th November 2022.

Trustees' expenses

There were no trustees' expenses paid in the period ended 30th November 2022.

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Motor Vehicle £	Total £
COST			
As at 1st December 2021	9,709	4,500	14,209
Additions	5,866	-	5,866
Disposals	-	4,500	4,500
As at 30th November 2022	15,575	-	15,575
DEPRECIATION			
As at 1st December 2021	3,522	3,077	6,599
Charge for the year	2,411	-	2,411
Depreciation - disposal	-	3,077	3,077
As at 30th November 2022	5,933	-	5,933
NET BOOK VALUE			
At 30th November 2022	9,642	-	9,642
At 30th November 2021	6,187	1,423	7,610

**The Redeemed Christian Church of God Pathfinder,
Royal Christian Centre Stockport
Notes to the financial statements (continued)
For The Year Ended 30th November 2022**

7 DEBTORS

	2022 £	2021 £
Gift Aid Reclaim 2018-2021	-	20,822
Gift Aid Reclaim 2022	7,505	-
Total debtors	<u>7,505</u>	<u>20,822</u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accountancy	500	1,000
Bank Loans	5,000	5,000
Rent	1,761	-
	<u>7,261</u>	<u>6,000</u>

9 CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR

	2022 £	2021 £
Bank Loans	14,759	19,583
	<u>14,759</u>	<u>19,583</u>

10 MOVEMENT INFUNDS

	As at 01/12/2021	Surplus/ (deficit) in year	As at 30/11/2022
Unrestricted funds			
General fund	40,991.00	2,155.00	43,146.00
Total funds	<u>40,991.00</u>	<u>2,155.00</u>	<u>43,146.00</u>

Accounts

Charity No 1174456

**THE REDEEMED CHRISTIAN CHURCH OF GOD,
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Annual Accounts
For year end 30 November 2021**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

THE REDEEMED CHRISTIAN CHURCH OF GOD, ROYAL CHRISTIAN CENTRE STOCKPORT

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THE REDEEMED CHRISTIAN CHURCH OF GOD, ROYAL CHRISTIAN CENTRE STOCKPORT

**REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

General Overseer Pastor Kingsley Ogbonnaya Udonsi

Trustees Allan Tafadzwa
Patience Udonsi
Zanele Mashengele

Charity registration no 1174456

Principal office 125 Stevenson Drive
Oldham
OL1 4RR

Independent Examiner Gary Harris
G A Harris & Co Ltd
Chartered Accountants
Jubilee Road
Middleton
M24 2LX

**TRUSTEES'REPORTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

The Trustees present their annual report together with the financial statements of The Redeemed Christian Church of God Royal Christian Centre Stockport (the charity) for the year ended 30 November 2021. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Trust Deed dated 30th October 2014.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

e. RELATED PARTY RELATIONSHIPS

Royal Christian Centre Stockport parish is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

RCCG, ROYAL CHRISTIAN CENTRE STOCKPORT

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 30 NOVEMBER 2021

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.
- Help the youth stay away from drugs and gangs

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- free lunch every first Sunday of the month
- support for other charities and events with similar objectives.
- social action initiatives in the community

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will conflict with any personal interest they may have.

h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

RCCG, ROYAL CHRISTIAN CENTRE STOCKPORT

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30 NOVEMBER 2021**

ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

The church undertook the following activities:

- 1 The running of a vibrant youth program that has taken young people out of drugs and gangs.
2. Prayer Conference
3. Free lunch every first Sunday of the month
4. Community Activities to support people

RCCG, ROYAL CHRISTIAN CENTRE STOCKPORT

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30 NOVEMBER 2021**

FINANCIAL REVIEW

a. RESERVES POLICY

Members of the church have been generous this year. The statement of the financial activities shows a surplus for the year of £12,614 (£11,537 - 2020).

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets (the free reserves) held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

To continue helping young people make the right path in life.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales 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 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 judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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.

This report was approved by the Trustees on 27th September 2022 and signed on their behalf, by:


Mrs Patience Udonsi

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTER STOCKPORT**

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021**

I report on the accounts for the year ended 30th November 2021

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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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.

Independent 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 requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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 .



.....
Gary A Harris

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Statement Of Financial Activities
For the year ended 30th November 2021**

	<i>Notes</i>	2021 Unrestricted Funds £	2020 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Income come	2	31,490	33,597
Total incoming resources		<u>31,490</u>	<u>33,597</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	10,084	6,141
Governance costs	4	8,765	15,919
Total resources expended		<u>18,849</u>	<u>22,060</u>
Interest Payable		27	
Surplus/ (deficit) for the year		<u>12,614</u>	<u>11,537</u>

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

Balance sheet
As at 30th November 2021

	Notes	2021 Unrestricted Funds £	2020 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	9	<u>7,610</u>	<u>8,411</u>
CURRENT ASSETS			
Cash at bank		38,142	32,904
Debtors	6	20,822	14,562
CREDITORS			
Amounts falling due within one year	7	- 6,000	- 2,167
NET CURRENT ASSETS		<u>52,964</u>	<u>45,299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,574</u>	<u>51,710</u>
CREDITORS			
Amounts falling due within one year	10	- 19,583	- 23,333
NET ASSETS		<u>40,991</u>	<u>28,377</u>
FUNDS			
Unrestricted funds:			
General fund	8	40,991	28,377
TOTAL FUNDS		<u>40,991</u>	<u>28,377</u>

The financial statements were approved by the Board of Trustees on 27/09/2022 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Mrs. Patience Udouak

Chairman

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Notes to the Financial Statements
For the period ended 30th November 2021**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Tangible fixed assets are measured at cost less accumulative depreciation and any cumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor Vehicles	25% reducing balance
Computers & Equipment	20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

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 restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2021 £	2020 £
Donations received	25,230	29,342
Gift aid reclaim	6,260	4,255
	<u>31,490</u>	<u>33,597</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Notes to the Financial Statements - continued
For the period ended 30th November 2021**

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2021	2020
	£	£
Donations	8,754	4,441
RCCG	730	1,100
WEM	600	600
Resources expended on charitable activities	<u>10,084</u>	<u>6,141</u>

4. GOVERNANCE COSTS

	2021	2020
	£	£
Rent & rates	1,990	8,537
Postage, stationery & software		449
Repairs and maintenance	812	264
Accountancy fees	500	500
Travel & accomodation expenses	640	70
Other professional services	268	520
Sundry	194	198
Depreciation	2,021	1,555
Motor	1,950	2,970
Telephone	390	856
	<u>8,765</u>	<u>15,919</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th November 2021

Trustees' expenses

There were no trustees expenses paid in the year ended 30th November 2021

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Notes to the Financial Statements - continued
For the period ended 30th November 2021**

6. DEBTORS

		2021 £	2020 £
Gift Aid reclaim	2018	5,457	5,457
Gift Aid reclaim	2019	4,850	4,850
Gift Aid reclaim	2020	4,255	4,255
Gift Aid reclaim	2021	6,260	
		<u>20,822</u>	<u>14,562</u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accountancy	1,000	500
Bank loans	5,000	1,667
	<u>6,000</u>	<u>2,167</u>

8. MOVEMENT IN FUNDS

	As at 30.11.20	Surplus/ (deficit) in year	As at 30.11.21
Unrestricted funds			
General fund	28,377	12,614	40,991

9 TANGIBLE FIXED ASSETS

	Computers & Equipment £	Motor Vehicles £	Total £
Cost			
At 1st December 2020	6,488	4,500	10,988
Additions	3,221	-	3,221
At 30th November 2021	<u>9,709</u>	<u>4,500</u>	<u>14,209</u>
Depreciation			
At 1st December 2020	1,975	2,602	4,577
Charge for the year	1,547	475	2,022
At 30th November 2021	<u>3,522</u>	<u>3,077</u>	<u>6,599</u>
Net book value			
At 30th November 2021	<u>6,187</u>	<u>1,423</u>	<u>7,610</u>
At 1st December 2020	<u>4,513</u>	<u>1,898</u>	<u>6,411</u>

10 CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR

	2021 £	2020 £
Bank loans	19,583	23,333
	<u>19,583</u>	<u>23,333</u>

Accounts

Charity No 1174456

**THE REDEEMED CHRISTIAN CHURCH OF GOD,
ROYAL CHRISTIAN CENTRE STOCKPORT**

Annual Accounts
For year end 30 November 2020

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

THE REDEEMED CHRISTIAN CHURCH OF GOD, ROYAL CHRISTIAN CENTRE STOCKPORT

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THE REDEEMED CHRISTIAN CHURCH OF GOD, ROYAL CHRISTIAN CENTRE STOCKPORT

REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 30 NOVEMBER 2020

General Overseer Pastor Kingsley Ogbonnaya Udonsi

Trustees Allan Tafadzwa
Patience Udonsi
Zanele Mashengele

Charity registration no 1174456

Principal office 125 Stevenson Drive
Oldham
OL1 4RR

Independent Examiner Gary Harris
G A Harris & Co Ltd
Chartered Accountants
Jubilee Road
Middleton
M24 2LX

**TRUSTEES'REPORTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

The Trustees present their annual report together with the financial statements of The Redeemed Christian Church of God Royal Christian Centre Stockport (the charity) for the year ended 30 November 2020. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Trust Deed dated 30th October 2014.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the parish pastor and volunteers.

e. RELATED PARTY RELATIONSHIPS

Royal Christian Centre Stockport parish is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

RCCG, ROYAL CHRISTIAN CENTRE STOCKPORT

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 30 NOVEMBER 2020

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.
- Help the youth stay away from drugs and gangs

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- free lunch every first Sunday of the month
- support for other charities and events with similar objectives.
- social action initiatives in the community

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

d. VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

f. VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will conflict with any personal interest they may have.

h. COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

RCCG, ROYAL CHRISTIAN CENTRE STOCKPORT

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30 NOVEMBER 2020**

ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

The church undertook the following activities:

1. The running of a vibrant youth program that has taken young people out of drugs and gangs.
2. Prayer Conference
3. Free lunch every first Sunday of the month
4. Community Activities to support people

RCCG, ROYAL CHRISTIAN CENTRE STOCKPORT

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 30 NOVEMBER 2020

FINANCIAL REVIEW

a. RESERVES POLICY

Members of the church have been generous this year. The statement of the financial activities shows a surplus for the year of £11,537 (£5,180 - 2019).

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

To continue helping young people make the right path in life.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales 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 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 judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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.

This report was approved by the Trustees on 27th September 2021 and signed on their behalf, by:

Mrs Patience Udonsi

P. Udonsi

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTER STOCKPORT**

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020**

I report on the accounts for the year ended 30th November 2020.

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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- 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
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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.

Independent examiner's statement

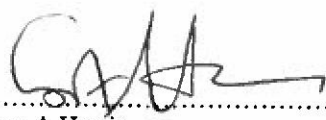
In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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 .


.....
Gary A Harris

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Statement Of Financial Activities
For the year ended 30th November 2020**

	<i>Notes</i>	2020 Unrestricted Funds £	2019 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Income come	2	33,597	35,409
Total incoming resources		<u>33,597</u>	<u>35,409</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	6,141	13,294
Governance costs	4	15,919	16,935
Total resources expended		<u>22,060</u>	<u>30,229</u>
Surplus/ (deficit) for the year		<u>11,537</u>	<u>5,180</u>

The notes form part of these financial statements

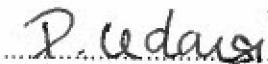
**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Balance sheet
As at 30th November 2020**

	<i>Notes</i>	2020 Unrestricted Funds £	2019 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	9	6,411	4,582
CURRENT ASSETS			
Cash at bank		32,904	2,951
Debtors	6	14,562	10,307
CREDITORS			
Amounts falling due within one year	7	- 2,167	- 1,000
NET CURRENT ASSETS		45,299	12,258
TOTAL ASSETS LESS CURRENT LIABILITIES		51,710	16,840
CREDITORS			
Amounts falling due within one year	10	- 23,333	
NET ASSETS		28,377	16,840
FUNDS			
Unrestricted funds:			
General fund	8	28,377	16,840
TOTAL FUNDS		28,377	16,840

The financial statements were approved by the Board of Trustees on 27/09/2021 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Mrs Patience Udonsi

Chairman

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Notes to the Financial Statements
For the period ended 30th November 2020**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Tangible fixed assets are measured at cost less accumulative depreciation and any cumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor Vehicles	25% reducing balance
Computers & Equipment	20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

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 restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2020 £	2019 £
Donations received	29,342	30,559
Gift aid reclaim	4,255	4,850
	<u>33,597</u>	<u>35,409</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Notes to the Financial Statements - continued
For the period ended 30th November 2020**

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2020	2019
	£	£
Donations	4,441	11,283
RCCG	1,100	1,411
WEM	600	600
Resources expended on charitable activities	<u>6,141</u>	<u>13,294</u>

4. GOVERNANCE COSTS

	2020	2019
	£	£
Rent & rates	8,537	6,618
Postage, stationery & software	449	301
Repairs and maintenance	264	1,627
Accountancy fees	500	500
Travel & accommodation expenses	70	696
Other professional services	520	-
Sundry	198	67
Depreciation	1,555	1,357
Motor	2,970	4,969
Telephone	856	800
	<u>15,919</u>	<u>16,935</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th November 2020

Trustees' expenses

There were no trustees expenses paid in the year ended 30th November 2020

**REDEEMED CHRISTIAN CHURCH OF GOD
ROYAL CHRISTIAN CENTRE STOCKPORT**

**Notes to the Financial Statements - continued
For the period ended 30th November 2020**

6. DEBTORS

		2020 £	2019 £
Gift Aid reclaim	2018	5,457	5,457
Gift Aid reclaim	2019	4,850	4,850
Gift Aid reclaim	2020	4,255	-
		<u>14,562</u>	<u>10,307</u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

		2020 £	2019 £
Accountancy		500	1,000
Bank loans		1,667	-
		<u>2,167</u>	<u>1,000</u>

8. MOVEMENT IN FUNDS

	As at 30.11.19	Surplus/ (deficit) in year	As at 30.11.20
Unrestricted funds			
General fund	16,840	11,537	28,377

9 TANGIBLE FIXED ASSETS

	Computers & Equipment £	Motor Vehicles £	Total £
Cost			
At 1st December 2019	3,104	4,500	7,604
Additions	3,384	-	3,384
At 30th November 2020	<u>6,488</u>	<u>4,500</u>	<u>10,988</u>
Depreciation			
At 1st December 2019	1,053	1,969	3,022
Charge for the year	922	633	1,555
At 30th November 2020	<u>1,975</u>	<u>2,602</u>	<u>4,577</u>
Net book value			
At 30th November 2020	<u>4,513</u>	<u>1,898</u>	<u>6,411</u>
At 30th November 2019	<u>2,051</u>	<u>2,531</u>	<u>4,582</u>

10 CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR

	2020 £	2019 £
Bank loans	23,333	-
	<u>23,333</u>	<u>-</u>