

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 Udoni

Trustees Alan Tafadzwa
Patience Udoni
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:

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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 accomodation	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>