THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

England & Wales · Charity number 1174756

Details

Other names	RCCG OVERCOMERS HOUSE WESTON-SUPER-MARE, RCCG OVERCOMERS HOUSE, W-S-M, THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE, W-S-M
Status	Registered
Legal form	Charitable company
Company number	10717160
Registered	2017-09-20
Register	View on the Charity Commission register

Contact

Address	23 Gannet Road Weston-Super-Mare BS22 8US
Phone	07508042571
Email	overcomershousewsm@yahoo.co.uk
Website	www.rccgovercomershousewsm.org

Activities

Objects: THE CHARITY'S OBJECT WHICH IS TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

Activities: THE CHARITY'S OBJECT WHICH IS TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE

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Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£130,676	£53,452	-	-
2024-04-30	£99,548	£52,981	-	-
2023-04-30	£102,869	£42,083	-	-
2022-04-30	£57,865	£30,810	-	-
2021-04-30	£33,600	£27,952	-	-

Trustees

Name	Role	Appointed
ANUOLUWA SUNDAY AYENI		2017-02-24
Gideon Olanrewaju Obayomi		2019-09-23
Oluyombo Mandu Apata		2019-09-23

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THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

England & Wales - Charity number 1174756

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Year ended 30TH APRIL 2025
Legal and administrative information

Status

Registered charitable company at Charity Commission on 20 September 2017, linked to company number 10717160 registered at Companies House on 8 April 2017.

Trustees and Directors

OLUYOMBO MANDU APATA
GIDEON OLAREWAJU OBAYOMI
ANUOLUWA SUNDAY AYENI

Registered charity number	**1174756**
Registered company number	**10717160**
Registered office address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
Charity operations address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
email address	overcomershousewsm@yahoo.co.uk
telephone	07508042571
Bankers	Barclays Bank
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A BRIGHTON ROAD SOUTH CROYDON SURREY CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Year ended 30TH APRIL 2025
Trustees Report

The Trustees presents its report and the financial statements for the year ended 30th April, 2025.

The Trustees' report was prepared in accordance with the Charities Account 2011 and Accounting and Reporting by Charities: Statement Of Recommended Practice (SORP) applicable in the UK & Republic of Ireland published on 16th July 2014

Objective & Activities
The objective of the Charity is chiefly to promote the advancement of the Christian Faith globally; and to contribute to the promotion of charitable activity geared towards benefitting the people in our local environment.

Strategy to achieving our objectives

By supporting activities for overseas community involved in economic and famine relief
Community outreach otherwise known as Christian Social Responsibility, (CSR)
Support for members welfare and general public
Support for other missionary and Christian events

Parish Affliations
RCCG Overcomers House W-s-M, is a parish of the RCCG, which has parishes worldwide. The Parish's relationship with the RCCG Worldwide is governed by an "Agreement for Common Purpose"

Contribution Policy
The Parih supports the RCCG Central Office here in the UK through monthly donation for the promotion of World Evangelism Mission (WEM); Festival of Life (FOL) and other related programmes geared towards the advancement of Christian Faith.

Church's Operation/Public Benefits
The church meets physically on Sundays at a rented building and the services are opened to the benefits of both the regular members and the general public.
We also meet for our mid-week services for Bible Study and Prayer Meetings online via Zoom, this also is opened to all and sundry to benefit from.

In the course of the year, the church made purchases of musical instruments and public address items to enhance evangelical activities.

Outreach Activities
As our usual practice the church organized outreach at different locations within Weston-super-Mare and its environs for the benefits of the public, during which refreshments were served free; transportation was arranged to convey attendees to and from the locations. We also donated food items to the Food Bank as well as distribution of Christmas presents to the locals.

Trustees Report contd...

Funding
The Church's funding is through the freewill donations from members, which includes the following: Offerings, tithes, thanksgiving and first fruits. Whenever there is a specific need, members freely pledged towards such. Funding is also through the Gift Aid Claims of donations by eligible member donors.

RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT

The trustees, who are also the management committee of the charity, are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and accountable for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the BOARD OF TRUSTEES

..... Date .....

Mr Anuoluwa Ayeni
Chair

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Year ended 30TH APRIL 2025
Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

* the accounting records were not kept in accordance with section 130 of the Charities Act; or

* the accounts did not accord with the accounting records; or

* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions Limited
Chartered Certified Accountants
21A BRIGHTON ROAD
SOUTH CROYDON
SURREY
CR2 6EA

Date.....

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 30TH APRIL 2025

	Notes	**Total Funds 2025 £**	Total Funds 2024 £
Incoming resources:			
Voluntary income	3	**96,746**	98,962
Gift aid receipts		**32,969**	-
Bank Interest Received		**961**	586
Total Incoming resources		**130,676**	99,548
Resources Expended:			
Resources expended	5	**53,452**	52,981
Total resources expended		**53,452**	52,981
Net surplus/ (deficit) for the year		**77,224**	46,567
Opening funds		**171,374**	124,807
Closing funds		**248,598**	171,374

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Balance Sheet as at 30TH APRIL 2025

	Notes	2025 £	2025 £	2024 £
Fixed assets				
Equipment & Furniture		**6,804**		5,514
			6,804	5,514
Net Current liabilities				
Cash at Bank and in Hand		**246,570**		167,094
Less: Current Liabilities	4	**(4,776)**		(1,234)
			241,794	165,860
Net Assets			**248,598**	171,374
REPRESENTED BY:				
Unrestricted funds			**248,598**	171,374
			248,598	171,374

Signed on behalf of the Board of Trustees

..... Date .....

Mr Anuoluwa Ayeni
Chair

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Notes forming part of the financial statements
for the year ended 30TH APRIL 2025

1. Accounting policies

a) The accounts (financial statements) have been prepared 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Equipment & Furniture £	**Total £**
Cost:		
As at 1 May 2024	8,151	**8,151**
Addition	2,991	**2,991**
As at 30 April 2025	11,142	**11,142**
Depreciation:		
As at 1 May 2024	2,637	**2,637**
Charge	1,701	**1,701**
As at 30 April 2025	4,338	**4,338**
Net Book Value:		
As at 30 April 2025	**6,804**	**6,804**
As at 1 May 2024	5,514	5,514

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Notes forming part of the financial statements
for the year ended 30TH APRIL 2025

		2025	2024
		£	£
3.	**Voluntary Income**		
	Tithes & offerings	**93,696**	97,502
	Building fund donations	**3,050**	1,460
		96,746	98,962

4.	**Current liabilities**	**£**	£
	Accruals	**720**	720
	Tax & National Insurance	**3,916**	514
	Pensions	**140**	-
		4,776	1,234

5.	**Total Resources Expended**	**£**	£
	RCCG Central Office & WEM	**4,713**	3,775
	Honararium, Donations & members welfare	**865**	300
	Conferences, Events & Outreach	**5,405**	2,852
	Salaries & NI Cost*	**26,123**	26,057
	Vicarage*	**9,769**	10,149
	Pensions	**1,420**	300
	Rent, Rates & Water	**1,500**	4,297
	Telephone & Internet	**494**	459
	Insurance & Licences	**161**	170
	Legal & Professional Fees	**160**	1,485
	Accountancy Fees	**1,141**	1,758
	Depreciation	**1,701**	1,379
	Total	**53,452**	52,981

6.	**Related Party transactions**	**£**	£
	Related party transactions are resources expended to trustees or their relatives		
	*Salaries and wages paid to a spouse of trustee serving as a full time minister	**26,057**	23,448
	*Vicarage (contribution towards residency for full time minister and use of home as church office)	**10,149**	8,090
		36,206	31,538

Registered Charity No: 1174756
Registered Company No: 10717160

THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

Report and Financial Statements
Year ended: 30TH APRIL 2025

AL Accounting Solutions Limited

Chartered Certified Accountants

21A BRIGHTON ROAD

SOUTH CROYDON

SURREY

CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

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5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes forming part of the financial statements

THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

England & Wales - Charity number 1174756

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Year ended 30TH APRIL 2024
Legal and administrative information

Status

Registered charitable company at Charity Commission on 20 September 2017, linked to company number 10717160 registered at Companies House on 8 April 2017.

Trustees and Directors

OLUYOMBO MANDU APATA
GIDEON OLAREWAJU OBAYOMI
ANUOLUWA SUNDAY AYENI

Registered charity number	**1174756**
Registered company number	**10717160**
Registered office address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
Charity operations address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
email address	overcomershousewsm@yahoo.co.uk
telephone	07508042571
Bankers	Barclays Bank
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A BRIGHTON ROAD SOUTH CROYDON SURREY CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Year ended 30TH APRIL 2024
Trustees Report

The trustees presents its report and the unaudited financial statements for the year ended 30TH APRIL 2024.

The Trustees' report was prepared in accordance with the Charities Account 2011 and Accounting and Reporting by Charities: Statement Of Recommended Practice (SORP) applicable in the UK & Republic of Ireland published on 16th July 2014

Objective & Activities
The objective of the Charity is chiefly to promote the advancement of the Christian Faith globally; and to contribute to the promotion of charitable activity geared towards benefitting the people in our local environment. Strategy to achieving our objectives
-By supporting activities for overseas community involved in economic and famine relief
-Community outreach otherwise known as Christian Social Responsibility, (CSR)
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-Support for other missionary and Christian events

Parish Affliations
RCCG Overcomers House W-s-M, is a parish of the RCCG, which has parishes worldwide. The Parish's relationship with the RCCG Worldwide is governed by an "Agreement for Common Purpose"

Contribution Policy
The Parih supports the RCCG Central Office here in the UK through monthly donation for the promotion of World Evangelism Mission (WEM); Festival of Life (FOL) and other related programmes geared towards the advancement of Christian Faith.

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The church meets physically on Sundays at a rented building and the services are opened to the benefits of both the regular members and the general public.
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As a result of increase in membership, there was need to relocate to a bigger space of worship within the town. Consequent upon this, the monthly rental fees significantly increase but we thank God that the church has been able to meet its obligations despite this.

Outreach Activities
As our usual practice the church organized outreach at different locations within Weston-super-Mare and its environs for the benefits of the public, during which refreshments were served free; transportation was arranged to convey attendees to and from the locations. We also donated food items to the Food Bank as well as distribution of Christmas presents to the locals.

Funding

The Church's funding is through the freewill donations from members, which includes the following: Offerings, tithes, thanksgiving and first fruits. Whenever there is a specific need, members freely pledged towards such. Funding is also through the Gift Aid Claims of donations by eligible member donors.

RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT

The trustees, who are also the management committee of the charity, are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and accountable for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the BOARD OF TRUSTEES

……. Date …….

Mr Anuoluwa Ayeni
Chair

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Year ended 30TH APRIL 2024
Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

* the accounting records were not kept in accordance with section 130 of the Charities Act; or

* the accounts did not accord with the accounting records; or

* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions Limited
Chartered Certified Accountants
21A BRIGHTON ROAD
SOUTH CROYDON
SURREY
CR2 6EA

Date.....

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 30TH APRIL 2024

	Notes	**Total Funds 2024 £**	Total Funds 2023 £
Incoming resources:			
Voluntary income	3	**98,962**	89,417
Gift aid receipts		**-**	13,358
Bank Interest Received		**586**	94
Total Incoming resources		**99,548**	102,869
Resources Expended:			
Resources expended	5	**52,981**	42,083
Total resources expended		**52,981**	42,083
Net surplus/ (deficit) for the year		**46,567**	60,786
Opening funds		**124,807**	64,021
Closing funds		**171,374**	124,807

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Balance Sheet as at 30TH APRIL 2024

	Notes	2024 £	2024 £	2023 £
Fixed assets				
Equipment & Furniture		**5,514**		1,101
			5,514	1,101
Net Current liabilities				
Cash at Bank and in Hand		**167,094**		124,546
Less: Current Liabilities	4	**(1,234)**		(840)
			165,860	123,706
Net Assets			**171,374**	124,807
REPRESENTED BY:				
Unrestricted funds			**171,374**	124,807
			171,374	124,807

Signed on behalf of the Board of Trustees

……. Date …….

Mr Anuoluwa Ayeni
Chair

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
(Charity No 1174756)

Report and Financial Statements
Notes forming part of the financial statements
for the year ended 30TH APRIL 2024

1. Accounting policies

a) The accounts (financial statements) have been prepared 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Equipment & Furniture £	**Total £**
Cost:		
As at 1 May 2023	2,359	**2,359**
Addition	5,792	**5,792**
As at 30 April 2023	8,151	**8,151**
Depreciation:		
As at 1 May 2023	1,258	**1,258**
Charge	1,379	**1,379**
As at 30 April 2023	2,637	**2,637**
Net Book Value:		
As at 30 April 2023	**5,514**	**5,514**
As at 1 May 2023	1,101	1,101

		2024	2023
		£	£
3.	**Voluntary Income**		
	Tithes & offerings	**97,502**	86,417
	Building fund donations	**1,460**	3,000
		98,962	89,417

4.	**Current liabilities**	**£**	£
	Accruals	**720**	840
	Tax & National Insurance	**514**	-
		1,234	840

5.	**Total Resources Expended**	**£**	£
	RCCG Central Office & WEM	**3,775**	2,650
	Honararium, Donations & members welfare	**300**	300
	Conferences, Events & Outreach	**2,852**	1,367
	Salaries & NI Cost*	**26,057**	23,448
	Vicarage*	**10,149**	8,090
	Pensions	**300**	1,077
	Rent, Rates & Water	**4,297**	3,338
	Telephone & Internet	**459**	394
	Sundry expenses	**-**	220
	Insurance & Licences	**170**	204
	Legal & Professional Fees	**1,485**	-
	Accountancy Fees	**1,758**	720
	Depreciation	**1,379**	275
	Total	**52,981**	42,083

6.	**Related Party transactions**	**£**	£
	Related party transactions are resources expended to trustees or their relatives		
	*Salaries and wages paid to a spouse of trustee serving as a full time minister	**26,057**	23,448
	*Vicarage (contribution towards residency for full time minister and use of home as church office)	**10,149**	8,090
		36,206	31,538

Registered Charity No: 1174756
Registered Company No: 10717160

THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

Report and Financial Statements
Year ended: 30TH APRIL 2024

AL Accounting Solutions Limited

Chartered Certified Accountants

21A BRIGHTON ROAD

SOUTH CROYDON

SURREY

CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

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THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

England & Wales - Charity number 1174756

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
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THE REDEEMED CHRISTIAN CHURCH OF GOD
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Report and Financial Statements
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*By supporting activities for overseas community involved in economic and famine relief
*Community outreach otherwise known as Christian Social Responsibility, (CSR)
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Trustees Report contd..

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RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT

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Signed on behalf of the BOARD OF TRUSTEES

……. Date …….

Mr Anuoluwa Ayeni
Chair

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Year ended 30TH APRIL 2023
Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

* the accounting records were not kept in accordance with section 130 of the Charities Act; or

* the accounts did not accord with the accounting records; or

* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions Limited
Chartered Certified Accountants
21A BRIGHTON ROAD
SOUTH CROYDON
SURREY
CR2 6EA

Date.....

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 30TH APRIL 2023

	Notes	**Total Funds 2023 £**	Total Funds 2022 £
Incoming resources:			
Voluntary income	3	**89,417**	63,857
Gift aid receipts		**13,358**	6,461
Bank Interest Received		**94**	2
Total Incoming resources		**102,869**	70,320
Resources Expended:			
Resources expended	5	**42,083**	33,127
Total resources expended		**42,083**	33,127
Net surplus/ (deficit) for the year		**60,786**	37,193
Opening funds		**64,021**	26,828
Closing funds		**124,807**	64,021

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

Balance Sheet as at 30TH APRIL 2023

	Notes	2023 £	2023 £	2022 £
Fixed assets				
Equipment & Furniture		**1,101**		364
			1,101	364
Net Current liabilities				
Cash at Bank and in Hand		**124,546**		64,497
Less: Current Liabilities	4	**(840)**		(840)
			123,706	63,657
Net Assets			**124,807**	64,021
REPRESENTED BY:				
Unrestricted funds			**124,807**	64,021
			124,807	64,021

Signed on behalf of the Board of Trustees

……. Date …….

Mr Anuoluwa Ayeni
Chair

1. Accounting policies

a) The accounts (financial statements) have been prepared 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Equipment & Furniture £	**Total £**
Cost:		
As at 1 May 2022	1,347	**1,347**
Addition	1,012	**1,012**
As at 30 April 2023	2,359	**2,359**
Depreciation:		
As at 1 May 2022	983	**983**
Charge	275	**275**
As at 30 April 2023	1,258	**1,258**
Net Book Value:		
As at 30 April 2023	**1,101**	**1,101**
As at 1 May 2022	364	364

		2023	2022
		£	£
3.	**Voluntary Income**		
	Tithes & offerings	**86,417**	61,657
	Building fund donations	**3,000**	2,200
		89,417	63,857

4.	**Current liabilities**	**£**	£
	Accruals	**840**	840
		840	840

5.	**Total Resources Expended**	**£**	£
	RCCG Central Office & WEM	**2,650**	2,520
	Honararium, Donations & members welfare	**300**	779
	Conferences, Events & Outreach	**1,367**	-
	Salaries & NI Cost*	**23,448**	18,791
	Vicarage*	**8,090**	6,030
	Pensions	**1,077**	1,077
	Rent, Rates & Water	**3,338**	2,008
	Telephone & Internet	**394**	357
	Sundry expenses	**220**	129
	Insurance & Licences	**204**	205
	Accountancy Fees	**720**	1,140
	Depreciation	**275**	91
	Total	**42,083**	33,127

6.	**Related Party transactions**	**£**	£
	Related party transactions are resources expended to trustees or their relatives		
	*Salaries and wages paid to a spouse of trustee serving as a full time minister	**18,791**	19,839
	*Vicarage (contribution towards residency for full time minister and use of home as church office)	**6,030**	3,600
		24,821	23,439

Registered Charity No: 1174756
Registered Company No: 10717160

THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

Report and Financial Statements
Year ended: 30TH APRIL 2023

AL Accounting Solutions Limited

Chartered Certified Accountants

21A BRIGHTON ROAD

SOUTH CROYDON

SURREY

CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

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7-8	Notes forming part of the financial statements

THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

England & Wales - Charity number 1174756

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Year ended 30TH APRIL 2022
Legal and administrative information

Status

Registered charitable company at Charity Commission on 20 September 2017, linked to company number 10717160 registered at Companies House on 8 April 2017.

Trustees and Directors

OLUYOMBO MANDU APATA
GIDEON OLAREWAJU OBAYOMI
ANUOLUWA SUNDAY AYENI

Registered charity number	**1174756**
Registered company number	**10717160**
Registered office address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
Charity operations address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
email address	overcomershousewsm@yahoo.co.uk
telephone	07508042571
Bankers	Barclays Bank
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A BRIGHTON ROAD SOUTH CROYDON SURREY CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Year ended 30TH APRIL 2022
Trustees Report

The trustees presents its report and the unaudited financial statements for the year ended 30TH APRIL 2022.

Objective & Activities
The objective of the Charity is chiefly to promote the advancement of the Christian Faith globally; and to contribute to the promotion of charitable activity geared towards benefitting the people in our local environment.

Strategy to achieving our objectives
*Community outreach otherwise known as Christian Social Responsibility, (CSR)
*Support for members welfare and general public
*Support for other missionary and Christian events

Parish Affliations
RCCG Overcomers House W-S-M, is a parish of the RCCG, which has parishes worldwide. The Parish's relationship with the RCCG Worldwide is governed by an "Agreement for Common Purpose"

Contribution Policy
The Parih supports the RCCG Central Office here in the UK through monthly donation for the promotion of World Evangelism Mission (WEM); Festival of Life (FOL) and other related programmes geared towards the advancement of Christian Faith.

Church's Operation/Public Benefits
The church meets physically on Sundays at a rented building and the services are opened to the benefits of both the regular members and the general public.
We also meet for our mid-week services for Bible Study and Prayer Meetings online via Zoom, this also is opened to all and sundry to benefit from.

Outreach Activities
The Parish organized outreach at different location within Weston-super-Mare and its environs for the benefits of the public, during which refreshments ae served free; transportation was arranged to convey attendee to and from the locations. The church also sent relief materials to Ukraine during the national call for aid towards alleviation of the war victims.

Funding
The Church's funding is through the freewill donations from members, which includes the following: Offerings, tithes, thanksgiving and first fruits. Whenever there is a specific need, members freely pledged towards such. Funding is also through the Gift Aid Claims of donations by eligible member donors.

Trustees Report contd..

RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT

The trustees, who are also the management committee of the charity, are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and accountable for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the BOARD OF TRUSTEES

……. Date …….

Mr Anuoluwa Ayeni
Chair

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Year ended 30TH APRIL 2022
Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

* the accounting records were not kept in accordance with section 130 of the Charities Act; or

* the accounts did not accord with the accounting records; or

* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions Limited
Chartered Certified Accountants
21A BRIGHTON ROAD
SOUTH CROYDON
SURREY
CR2 6EA

Date.....

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 30TH APRIL 2022

	Notes	Unrestricted Funds £	**Total Funds 2022 £**	Total Funds 2021 £
Incoming resources:				
Voluntary income	3	63,857	**63,857**	41,639
Gift aid receipts		6,461	**6,461**	5,084
Bank Interest Received		2	**2**	4
Total Incoming resources		70,320	**70,320**	46,727
Resources Expended:				
Resources expended	5	33,127	**33,127**	29,007
Total resources expended		33,127	**33,127**	29,007
Net surplus/ (deficit) for the year		37,193	**37,193**	17,720
Opening funds		26,828	**26,828**	9,108
Closing funds		64,021	**64,021**	26,828

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

Balance Sheet as at 30TH APRIL 2022

	Notes	2022 £	2022 £	2021 £	2021 £
Fixed assets					
Equipment & Furniture		**364**		455	
			364		455
Net Current liabilities					
Cash at Bank and in Hand		**64,497**		26,793	
Less: Current Liabilities	4	**(840)**		(420)	
			63,657		26,373
Net Assets			**64,021**		26,828
REPRESENTED BY:					
Unrestricted funds			**64,021**		26,828
			64,021		26,828

Signed on behalf of the Board of Trustees

……. Date …….

Mr Anuoluwa Ayeni
Chair

1. Accounting policies

a) The accounts (financial statements) have been prepared 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Equipment & Furniture £	**Total £**
Cost:		
As at 1 May 2021	1,347	**1,347**
As at 30 April 2022	1,347	**1,347**
Depreciation:		
As at 1 May 2021	892	**892**
Charge	91	**91**
As at 30 April 2022	983	**983**
Net Book Value:		
As at 30 April 2022	**364**	**364**
As at 1 May 2021	455	455

		2022	2021
		£	£
3.	**Voluntary Income**		
	Tithes & offerings	**61,657**	40,439
	Building fund donations	**2,200**	1,200
		63,857	41,639

4.	**Current liabilities**	**£**	£
	Accruals	**840**	420
		840	420

5.	**Total Resources Expended**	**£**	£
	RCCG Central Office & WEM	**2,520**	1,850
	Honararium, Donations & members welfare	**779**	-
	Salaries & NI Cost*	**18,791**	19,839
	Vicarage*	**6,030**	3,600
	Pensions	**1,077**	1,077
	Rent, Rates & Water	**2,008**	554
	Telephone & Internet	**357**	350
	Sundry expenses	**129**	273
	Insurance & Licences	**205**	210
	Accountancy Fees	**1,140**	1,140
	Depreciation	**91**	114
	Total	**33,127**	29,007

6.	**Related Party transactions**	**£**	£
	Related party transactions are resources expended to trustees or their relatives		
	*Salaries and wages paid to a spouse of trustee serving as a full time minister	**18,791**	19,839
	*Vicarage (contribution towards residency for full time minister and use of home as church office)	**6,030**	3,600
		24,821	23,439

Registered Charity No: 1174756
Registered Company No: 10717160

THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

Report and Financial Statements
Year ended: 30TH APRIL 2022

AL Accounting Solutions Limited

Chartered Certified Accountants

21A BRIGHTON ROAD

SOUTH CROYDON

SURREY

CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

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THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

England & Wales - Charity number 1174756

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Year ended 30TH APRIL 2021
Legal and administrative information

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OLUYOMBO MANDU APATA
GIDEON OLAREWAJU OBAYOMI
ANUOLUWA SUNDAY AYENI

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Registered company number	**10717160**
Registered office address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
Charity operations address	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
email address	overcomershousewsm@yahoo.co.uk
telephone	07508042571
Bankers	Barclays Bank
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A BRIGHTON ROAD SOUTH CROYDON SURREY CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Year ended 30TH APRIL 2021
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Trustees Report contd..

RESPONSIBILITIES AND BASIS OF PREPARATION OF THE REPORT

The trustees, who are also the management committee of the charity, are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and accountable for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the BOARD OF TRUSTEES

……. Date …….

Mr Anuoluwa Ayeni
Chair

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Year ended 30TH APRIL 2021
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Alhassan Bangura FCCA
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Chartered Certified Accountants
21A BRIGHTON ROAD
SOUTH CROYDON
SURREY
CR2 6EA

Date.....

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 30TH APRIL 2021

	Notes	Unrestricted Funds £	**Total Funds 2021 £**	Total Funds 2020 £
Incoming resources:				
Voluntary income	3	41,639	**41,639**	33,610
Gift aid receipts		5,084	**5,084**	-
Bank Interest Received		4	**4**	-
Total Incoming resources		46,727	**46,727**	33,610
Resources Expended:				
Resources expended	5	29,007	**29,007**	23,340
Total resources expended		29,007	**29,007**	23,340
Net surplus/ (deficit) for the year		17,720	**17,720**	10,270
Opening funds		9,108	**9,108**	(1,162)
Closing funds		26,828	**26,828**	9,108

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

Balance Sheet as at 30TH APRIL 2021

	Notes	2021 £	2021 £	2020 £	2020 £
Fixed assets					
Equipment & Furniture		**455**		569	
			455		569
Net Current liabilities					
Cash at Bank and in Hand		**26,793**		8,539	
Less: Current Liabilities	4	**(420)**		-	
			26,373		8,539
Net Assets			**26,828**		9,108
REPRESENTED BY:					
Unrestricted funds			**26,828**		9,108
			26,828		9,108

Signed on behalf of the Board of Trustees

……. Date …….

Mr Anuoluwa Ayeni
Chair

1. Accounting policies

a) The accounts (financial statements) have been prepared 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

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c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Equipment & Furniture £	**Total £**
Cost:		
As at 1 May 2020	1,347	**1,347**
As at 30 April 2021	1,347	**1,347**
Depreciation:		
As at 1 May 2020	778	**778**
Charge	114	**114**
As at 30 April 2021	892	**892**
Net Book Value:		
As at 30 April 2021	**455**	**455**
As at 1 May 2020	569	569

		2021	2020
		£	£
3.	**Voluntary Income**		
	Tithes & offerings	**40,439**	33,610
	Building fund donations	**1,200**	-
		41,639	33,610

4.	**Current liabilities**	**£**	£
	Accruals	**420**	-
		420	-

5.	**Total Resources Expended**	**£**	£
	RCCG Central Office & WEM	**1,850**	1,650
	Salaries & NI Cost*	**19,839**	19,292
	Vicarage*	**3,600**	-
	Pensions	**1,077**	1,077
	Rent, Rates & Water	**554**	-
	Telephone & Internet	**350**	368
	Sundry expenses	**273**	-
	Insurance & Licences	**210**	154
	Accountancy Fees	**1,140**	610
	Depreciation	**114**	189
	Total	**29,007**	23,340

6.	**Related Party transactions**	**£**	£
	Related party transactions are resources expended to trustees or their relatives		
	*Salaries and wages paid to a spouse of trustee serving as a full time minister	**19,839**	19,292
	*Vicarage (contribution towards residency for full time minister and use of home as church office)	**3,600**	-
		23,439	19,292

Registered Charity No: 1174756
Registered Company No: 10717160

THE REDEEMED CHRISTIAN CHURCH OF GOD OVERCOMERS HOUSE WESTON-SUPER-MARE

Report and Financial Statements
Year ended: 30TH APRIL 2021

AL Accounting Solutions Limited

Chartered Certified Accountants

21A BRIGHTON ROAD

SOUTH CROYDON

SURREY

CR2 6EA

THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements

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