

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

The trustees presents its report and the unaudited financial statements for the year ended 30TH APRIL 2021.

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 Affiliations

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.

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Year ended 30TH APRIL 2021**

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

.....

Mr Anuoluwa Ayeni
Chair

Date

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

		Unrestricted	Total	Total
		Funds	Funds	Funds
	Notes	£	2021	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		<u>46,727</u>	<u>46,727</u>	<u>33,610</u>
Resources Expended:				
Resources expended	5	29,007	29,007	23,340
Total resources expended		<u>29,007</u>	<u>29,007</u>	<u>23,340</u>
Net surplus/ (deficit) for the year		17,720	17,720	10,270
Opening funds		9,108	9,108	(1,162)
Closing funds		<u>26,828</u>	<u>26,828</u>	<u>9,108</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Balance Sheet as at 30TH APRIL 2021**

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

Signed on behalf of the Board of Trustees

.....
Mr Anuoluwa Ayeni
Chair

Date

**THE REDEEMED CHRISTIAN CHURCH OF GOD
OVERCOMERS HOUSE WESTON-SUPER-MARE
Report and Financial Statements
Notes forming part of the financial statements
for the year ended 30TH APRIL 2021**

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 2020	1,347	1,347
As at 30 April 2021	<u>1,347</u>	<u>1,347</u>
Depreciation:		
As at 1 May 2020	778	778
Charge	114	114
As at 30 April 2021	<u>892</u>	<u>892</u>
Net Book Value:		
As at 30 April 2021	<u>455</u>	<u>455</u>
As at 1 May 2020	<u>569</u>	<u>569</u>

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for the year ended 30TH APRIL 2021

	2021 £	2020 £
3. Voluntary Income		
Tithes & offerings	40,439	33,610
Building fund donations	1,200	-
	<u>41,639</u>	<u>33,610</u>
4. Current liabilities	£	£
Accruals	420	-
	<u>420</u>	<u>-</u>
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	<u>29,007</u>	<u>23,340</u>
6. Related Party transactions	£	£
<i>Related party transactions are resources expended to trustees or their relatives</i>		
*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	-
	<u>23,439</u>	<u>19,292</u>

Registered Charity No: 1174756

Registered Company No: 10717160

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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

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