

**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

<b>Registered charity number</b>	<b>1174756</b>
<b>Registered company number</b>	<b>10717160</b>
<b>Registered office address</b>	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
<b>Charity operations address</b>	23 Gannet Road, Worle, Weston-Super-Mare, BS22 8US
<b>email address</b>	<a href="mailto:overcomershousewsm@yahoo.co.uk">overcomershousewsm@yahoo.co.uk</a>
<b>telephone</b>	07508042571
<b>Bankers</b>	Barclays Bank
<b>Accountants</b>	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 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 Parish 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 are 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 2022**

**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 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**

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

**THE REDEEMED CHRISTIAN CHURCH OF GOD  
OVERCOMERS HOUSE WESTON-SUPER-MARE  
Report and Financial Statements  
Balance Sheet as at 30TH APRIL 2022**

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

**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	<b>1,347</b>
As at 30 April 2022	<u>1,347</u>	<u><b>1,347</b></u>
Depreciation:		
As at 1 May 2021	892	<b>892</b>
Charge	91	<b>91</b>
As at 30 April 2022	<u>983</u>	<u><b>983</b></u>
Net Book Value:		
<b>As at 30 April 2022</b>	<u><b>364</b></u>	<u><b>364</b></u>
As at 1 May 2021	<u>455</u>	<u>455</u>

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for the year ended 30TH APRIL 2022

	2022	2021
	£	£
<b>3. Voluntary Income</b>		
Tithes & offerings	61,657	40,439
Building fund donations	2,200	1,200
	<u>63,857</u>	<u>41,639</u>
<b>4. Current liabilities</b>	£	£
Accruals	840	420
	<u>840</u>	<u>420</u>
<b>5. Total Resources Expended</b>	£	£
RCCG Central Office & WEM	2,520	1,850
Honarium, 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	<u>33,127</u>	<u>29,007</u>
<b>6. Related Party transactions</b>	£	£
<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	18,791	19,839
*Vicarage (contribution towards residency for full time minister and use of home as church office)	6,030	3,600
	<u>24,821</u>	<u>23,439</u>



**Registered Charity No: 1174756**

**Registered Company No: 10717160**

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Year ended: 30TH APRIL 2022**

AL Accounting Solutions Limited

Chartered Certified Accountants

21A BRIGHTON ROAD

SOUTH CROYDON

SURREY

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