

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS LOVE FELLOWSHIP CENTRE, LEIGH

England & Wales · Charity number 1174904

Details

Other names	RCCG JESUS LOVE FELLOWSHIP CENTRE, LEIGH
Status	Registered
Legal form	Trust
Registered	2017-09-29
Register	View on the Charity Commission register

Contact

Address	70 Crompton Way Lowton Warrington WA3 1FS
Phone	+447411027427
Email	Benjamin.fakoya@gmail.com

Activities

Objects: THE OBJECT OF THE TRUST WHICH IS 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: We are in the business of Transforming the Society through the teaching and application of Biblical principles.

Classification

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

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£148,846	£71,411	-	-
2024-01-31	£120,168	£65,367	-	-
2023-01-31	£69,394	£55,518	-	-
2022-01-31	£46,227	£36,235	-	-
2021-01-31	£30,654	£28,421	-	-

Trustees

Name	Role	Appointed
CHUKWUMA ONYEOJI	Chair	2014-01-02
ESTHER ITEMAN		2014-01-02
JOSIAH A TAIWO ADEGBOLA Pastor		2023-09-14

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
Jesus Love fellowship Centre
Charity Registration No 1174904

Trustees' Report and Financial Statements
for
the year ended 31st January, 2025

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

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The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Reference and administrative details for the year ended 31 January 2025

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 31st JANUARY, 2025

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Chukwuma ONYEOJI

Pastor (Mrs) Esther ITEMAN

Pastor Taiwo ADEGBOLA

Charity Registration Number

1174904

Principal Office

70, Crompton Way, Lowton

Warrington

WA3 1FS.

Pastor In Charge

Pastor Benjamin Fakoya

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

Barclays Bank

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Trustees' Report for The Year Ended 31 January 2025

The Trustees submit their annual report and the Financial Statements of ***The Redeemed Christian Church of God (RCCG) JESUS LOVE FELLOWSHIP CENTRE PARISH (The Charity)*** for the Year ended 31st January, 2025. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS: The Charity was constituted under a Trust Deed dated 2nd January, 2014 as amended by resolution dated 25th March, 2017. It was registered in England and Wales with Charity number 1174904 on 29th September, 2017.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES: The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING: The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- ***Pastor Benjamin Fakoya*** manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: ***RCCG (JESUS LOVE FELLOWSHIP CENTRE PARISH)*** is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

RISK MANAGEMENT: The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES: The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Trustees' Report Cont'd.

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£126,482** (£97,674 in the previous year) during the period under review. The Charity also gave out **£10,808** in Donation and Grants. The Trustees are satisfied with the success of the Charity in meeting its objectives and are optimistic that it will continue to do so.

COMPLETION OF MORTGAGE: The Charity completed the purchase of a property - Former Barclays Bank, 1 Railway Road, Leigh, Lancashire, WN7 4AB with a mortgage loan from Kingdom Bank during the year. The principal loan from the Bank was **£171,500** for a **30-year tenure**. Renovation and adaptation works have been carried out and total cost incurred stood at **£324,552** at the end of the financial year.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs 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;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 17th June, 2025 and signed on their behalf by:

Esther Iteman

Pastor (Mrs) Esther ITEMAN (Trustee).

Independent Examiner's Report for Year Ended 31 January 2025

TO: THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) JESUS LOVE FELLOWSHIP CENTRE

I report on the accounts of the Charity for the Year ended 31ST January, 2025 which is set out on pages 6-10

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

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 I do not express an audit opinion on the view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED



Adebayo OLABISI FCA, FFA, FIPA.

7, Mossbrook Drive, Manchester
M38 9TJ.

DATE: 18/06/2025

Statement of Financial Activities

	Notes	2025 £	2024 £
Incoming Resources:			
Voluntary Donations	2	126,482	97,674
Gift Aid Received	3	<u>22,364</u>	<u>22,494</u>
Total		<u>148,846</u>	<u>120,168</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	4	4,410	3,960
Cost of Activities in furtherance of Charity's Objects	5	64,180	59,624
Management and Governance Costs	6	<u>2,821</u>	<u>1,783</u>
Total Resources Expended		<u>71,411</u>	<u>65,367</u>
Net Incoming/(Outgoing) Resources		77,435	54,801
Total Funds at the Beginning of the Year		<u>87,786</u>	<u>32,985</u>
Balance at the end of the Year		<u>165,221</u>	<u>87,786</u>

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Balance Sheet as at 31 January 2025

	Notes	2025 £	2024 £
Fixed Assets:			
Tangible Assets	7	331,393	16,163
Current Assets:			
Bank and Cash Balances	8	35,808	72,103
		<hr/>	<hr/>
Total Assets		367,201	88,266
Liabilities:			
Amount Due within 1 Year	9	30,480	480
Due After One Year (Kingdom Bank)		<hr/> 171,500	<hr/>
Total Liabilities		201,980	480
		<hr/>	<hr/>
Net Assets		165,221	87,786
		<hr/>	<hr/>
Charity Funds:			
General Unrestricted		165,221	87,786
		<hr/>	<hr/>
Total Funds		165,221	87,786
		<hr/>	<hr/>

The Accounts have been prepared in accordance with special provisions of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities.

Approved by the Trustees on 17th June, 2025.
and Signed on their behalf by:

Esther Iteman

Pastor (Mrs) Esther TEMAN

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Notes to the Accounts

Note 1 Accounting Policies

a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.

b) **Income** is accounted for on Actual Receipt Basis while **Expenditures** are recorded on Accrual Basis

c) **Fixed Assets:** Comprise of Church building, Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation

d) **Depreciation** is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:

Motor Vehicles:	-20%
Computer and Other Equipment:	-20%
Furniture & Fittings	-20%

e) **Building:** Represented at original cost plus all acquisition related expenses and renovation costs.

Note 2 Donations, Legacies and Similar Incoming Resources

	2025	2024
	£	£
Tithes	84,915	78,998
Offering	23,864	11,770
Thanksgiving	1,205	6,906
Project & Others	16,498	
	<u>126,482</u>	<u>97,674</u>
Note 3 Gift Aid Received:	<u>22,364</u>	<u>22,494</u>

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Notes to the accounts cont'd.

	2025	2024
	£	£
Note 4 Grants Payable-Institutional		
World Evangelical Mission (WEM) & FOL	3,810	3,360
Central Office Funding	<u>600</u>	<u>600</u>
	<u>4,410</u>	<u>3,960</u>
Note 5 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses & Honorarium	8,245	9,890
Training and Seminars	4,940	7,150
Rent, rates and Licences	6,050	7,050
Utilities	3,012	2,968
Welfare Expenses	10,698	19,410
Hospitality	6,567	6,490
Motor Vehicle Expenses	1,850	1,577
Insurance	849	1,413
Depreciation	279	2,700
Repairs and Maintenance	6,699	976
Charitable Donations	6,398	
Interest & Charges	<u>8,593</u>	<u></u>
	<u>64,180</u>	<u>59,624</u>
Note 6 Management and Governance Costs		
Administrative, Legal and Professional expenses	2,341	1,303
Independent Examiner's fee	<u>480</u>	<u>480</u>
	<u>2,821</u>	<u>1,783</u>

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Notes to the accounts cont'd

Note	Fixed Assets	Building*	Motor Vehicles	Equipment	Furniture & Fittings	Total
		£	£	£	£	£
	Cost					
	At 1st February, 2024	12,343.00	2,700	12,400	4,800	32,243
	Additions during the Year	312,209		800	2,500	315,509
	Disposals					-
	At 31st January, 2025	324,552	2,700	13,200	7,300	347,752
	Depreciation					
	At 1st February, 2024		2,690	9,470	3,920	16,080
	Charge for the Year			160	119	279
	Disposals					-
	At 31st January, 2025	-	2,690	9,630	4,039	16,359
	Net Book Value					
	At 1st February, 2024	12,343	10	2,930	880	16,163
	At 31st January, 2025	324,552	10	3,570	3,261	331,393
			31 Jan 2025	31 Jan 2024		
Note 8	Bank Balances			£		
	Bank Balances		35,808	72,103		
	Cash					
			35,808	72,103		
Note 9	Creditors & Accruals					
	Independent Examiner's fee		480	480		
	Other Creditors		30,000			
			30,480	480		

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
Jesus Love fellowship Centre
Charity Registration No 1174904

Trustees' Report and Financial Statements
for
the year ended 31st January, 2024

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

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The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Reference and administrative details for the year ended 31 January 2024

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDING 31st JANUARY, 2024

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Chukwuma ONYEOJI

Pastor (Mrs) Esther ITEMAN

Pastor Taiwo ADEGBOLA

Charity Registration Number

1174904

Principal Office

70, Crompton Way, Lowton

Warrington

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Pastor In Charge

Pastor Benjamin Fakoya

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

Barclays Bank

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Trustees' Report for The Year Ended 31 January 2024

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church of God (RCCG) JESUS LOVE FELLOWSHIP CENTRE PARISH (The Charity)* for the Year ended 31st January, 2024. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS: The Charity was constituted under a Trust Deed dated 2nd January, 2014 as amended by resolution dated 25th March, 2017. It was registered in England and Wales with Charity number 1174904 on 29th September, 2017.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Trust Deed. **Pastor Josiah Taiwo Adegbola** was appointed as trustee to replace Mr Solomon Ogungbesan on 14th September, 2023.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES: The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING: The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- **Pastor Benjamin Fakoya** manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG (JESUS LOVE FELLOWSHIP CENTRE PARISH)* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

RISK MANAGEMENT: The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES: The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Trustees' Report Cont'd.

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£97,674** (£62,157) in the previous year) during the period under review. The Charity also gave out **£3,960** in Donation and Grants. The Trustees are satisfied with the success of the Charity in meeting its objectives and are optimistic that it will continue to do so.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

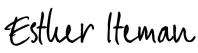
Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs 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;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on/...../ 2024 and signed on their behalf by:

Signed by:

Mrs ESTHER ITEHAN (Trustee). 10/4/2024

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Independent Examiner's Report for Year Ended 31 January 2024

TO: THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) JESUS LOVE FELLOWSHIP CENTRE

I report on the accounts of the Charity for the Year ended 31ST January, 2024 which is set out on pages 6-11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED

Signed by:

Adebayo Olabisi

Adebayo OLABISI, FCA, FFA, FIPA.

7, Mossbrook Drive, Manchester

M38 9TJ.

DATE: 10/4/2024

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Statement of Financial Activities

	Notes	2024 £	2023 £
Incoming Resources:			
Voluntary Donations	2	97,674	62,157
Gift Aid Received	3	<u>22,494</u>	<u>7,237</u>
Total		<u>120,168</u>	<u>69,394</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	4	3,960	3,960
Cost of Activities in furtherance of Charity's Objects	5	59,624	47,916
Management and Governance Costs	6	<u>1,783</u>	<u>3,642</u>
Total Resources Expended		<u>65,367</u>	<u>55,518</u>
Net Incoming/(Outgoing) Resources		54,801	13,876
Total Funds at the Beginning of the Year		<u>32,985</u>	<u>19,109</u>
Balance at the end of the Year		<u>87,786</u>	<u>32,985</u>


The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Balance Sheet as at 31 January 2024

	Notes	2024 £	2023 £
Fixed Assets:			
Tangible Assets	7	16,163	4,920
Current Assets:			
Bank and Cash Balances	8	72,103	28,465
		_____	_____
Total Assets		88,266	33,385
Liabilities:			
Amount Due within 1 Year	9	480	400
		_____	_____
Net Assets		<u>87,786</u>	<u>32,985</u>
Charity Funds:			
General Unrestricted		87,786	32,985
		_____	_____
Total Funds		<u>87,786</u>	<u>32,985</u>

The Accounts have been prepared in accordance with special provisions of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities.

Approved by the Trustees on:/...../2024.
and Signed on their behalf by:

Signed by:

 Mrs Esther Iteman

10/4/2024

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Notes to the Accounts

	2024	2023
	£	£
Note 4 Grants Payable-Institutional		
World Evangelical Mission (WEM) & FOL	3,360	3,360
Central Office Funding	<u>600</u>	<u>600</u>
	<u>3,960</u>	<u>3,960</u>
Note 5 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses & Honorarium	9,890	6,470
Training and Seminars	7,150	2,414
Rent, rates and Licences	7,050	6,000
Utilities	2,968	6,684
Welfare Expenses	19,410	7,973
Hospitality	6,490	7,080
Motor Vehicle Expenses	1,577	3,982
Insurance	1,413	894
Depreciation	2,700	3,650
Repairs and Maintenance	976	2,769
	<u>59,624</u>	<u>47,916</u>
Note 6 Management and Governance Costs		
Administrative, Legal and Professional expenses	1,303	3,242
Independent Examiner's fee	<u>480</u>	<u>400</u>
	<u>1,783</u>	<u>3,642</u>

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Notes to the accounts cont'd.

Note 1 Accounting Policies

- a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.

- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis

- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation

- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:

Motor Vehicles:	-20%
Computer and Other Equipment:	-20%
Furniture & Fittings	-20%

Note 2 Donations, Legacies and Similar Incoming Resources

	2024	2023
	£	£
Tithes	78,998	41,871
Offering	11,770	16,645
Thanksgiving	6,906	3,141
First Fruit & Others	500	500
	97,674	62,157
 Note 3 Gift Aid Received:	 22,494	 7,237

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Notes to the accounts cont'd

	2024	2023
	£	£
Note 4 Grants Payable-Institutional		
World Evangelical Mission (WEM) & FOL	3,360	3,360
Central Office Funding	<u>600</u>	<u>600</u>
	<u>3,960</u>	<u>3,960</u>
Note 5 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses & Honorarium	9,890	6,470
Training and Seminars	7,150	2,414
Rent, rates and Licences	7,050	6,000
Utilities	2,968	6,684
Welfare Expenses	19,410	7,973
Hospitality	6,490	7,080
Motor Vehicle Expenses	1,577	3,982
Insurance	1,413	894
Depreciation	2,700	3,650
Repairs and Maintenance	<u>976</u>	<u>2,769</u>
	<u>59,624</u>	<u>47,916</u>
Note 6 Management and Governance Costs		
Administrative, Legal and Professional expenses	1,303	3,242
Independent Examiner's fee	<u>480</u>	<u>400</u>
	<u>1,783</u>	<u>3,642</u>

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Notes to the Accounts Cont'd

Note	Building*	Motor Vehicles	Equipment	Furniture & Fittings	Total
7	Fixed Assets				
	£	£	£	£	£
	Cost				
		2,700	11,600	4,000	18,300
	12,343		800	800	13,943
					-
	12,343	2,700	12,400	4,800	32,243
					-
	Depreciation				
		2,690	6,990	3,700	13,380
			2,480	220	2,700
					-
	-	2,690	9,470	3,920	16,080
					-
	Net Book Value				
	-	10	4,610	300	4,920
	12,343	10	2,930	880	16,163

*£12,343 property related expenses capitalised

Note	31 Jan 2024	31 Jan 2023
8	Bank Balances	
	£	
	72,103	28,465
	72,103	28,465

Note	31 Jan 2024	31 Jan 2023
9	Creditors & Accruals	
	480	400
	480	400

Accounts

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Charity Reg. No 1174904

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR

THE YEAR ENDED 31 JANUARY, 2023

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

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The Redeemed Christian Church of God-Jesus Love Fellowship Centre

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 31st JANUARY, 2023

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Mr. Chukwuma ONYEOJI

Mrs. Esther ITEMAN

Mr Solomon OGUNGBESAN

Charity Registration Number

1174904

Principal Office

70, Crompton Way, Lowton

Warrington

WA3 1FS.

Pastor In Charge

Pastor Benjamin Fakoya

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

Barclays Bank

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY, 2023

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church of God (RCCG) JESUS LOVE FELLOWSHIP CENTRE PARISH (The Charity)* for the Year ended 31st January, 2023. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS: The Charity was constituted under a Trust Deed dated 2nd January, 2014 as amended by resolution dated 25th March, 2017. It was registered in England and Wales with Charity number 1174904 on 29th September, 2017.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Trust Deed. **Mr Solomon Ogungbesan** was appointed as trustee to replace Mrs Teresa Eshiett on 30th October, 2022.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES: The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING: The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- **Pastor Benjamin Fakoya** manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: **RCCG (JESUS LOVE FELLOWSHIP CENTRE PARISH)** is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

RISK MANAGEMENT: The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES: The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY, 2023

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£69,394** (£46,227 in the previous year) during the period under review. The Charity also gave out **£3,960** in Donation and Grants. The Trustees are satisfied with the success of the Charity in meeting its objectives and are optimistic that it will continue to do so.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs 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:
- Make judgement and estimates that are reasonable and prudent:
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 22/06 / 2023 and signed on their behalf by:

Mrs Esther ITEMAN

(Trustee).



The Redeemed Christian Church of God-Jesus Love Fellowship Centre

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 JANUARY, 2023

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) JESUS LOVE FELLOWSHIP CENTRE

I report on the accounts of the Charity for the Year ended 31ST January, 2023 which is set out on pages 7-11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements:

- To keep Accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the Accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED



Adebayo OLABISI FCA, FFA, FIPA.
7, Mossbrook Drive, Manchester
M38 9TJ.

DATE: 28/06/2023

RCCG: Jesus' Love Fellowship Centre, Leigh

Statement of Financial Activities for the Year ended 31st January, 2023

	Notes	2023	2022
		£	£
Incoming Resources:			
Voluntary Donations	2	62,157	41,019
Gift Aid Received	3	7,237	5,208
Total		69,394	46,227
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	4	3,960	3,960
Cost of Activities in furtherance of Charity's Objects	5	47,916	30,670
Management and Governance Costs	6	3,642	1,605
Total Resources Expended		55,518	36,235
Net Incoming/(Outgoing) Resources		13,876	9,992
Total Funds at the Beginning of the Year		19,109	9,117
Balance at the end of the Year		32,985	19,109

RCCG: Jesus' Love Fellowship Centre, Leigh

Balance Sheet as at 31st January, 2023

	Notes	2023	2022
Fixed Assets:		£	£
Tangible Assets	7	4,920	5,120
Current Assets:			
Bank and Cash Balances	8	28,465	14,389
Total Assets		<u>33,385</u>	<u>19,509</u>
Liabilities:			
Amount Due within 1 Year	9	400	400
Net Assets		<u>32,985</u>	<u>19,109</u>
Charity Funds:			
General Unrestricted		32,985	19,109
Total Funds		<u>32,985</u>	<u>19,109</u>

The Accounts have been prepared in accordance with special provisions of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities.

Approved by the Trustees on: 22/01/2023.
and Signed on their behalf by:

Mrs Esther ITEMAN



RCCG: Jesus' Love Fellowship Centre, Leigh

Notes to the Accounts for the Year ended 31st January, 2023

Note 1 Accounting Policies

- a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.
- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis
- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation
- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:
- | | |
|-------------------------------|------|
| Motor Vehicles: | -20% |
| Computer and Other Equipment: | -20% |
| Furniture & Fittings | -20% |

Note 2 Donations, Legacies and Similar Incoming Resources

	2023	2022
	£	£
Tithes	41,871	30,135
Offering	16,645	6,966
Thanksgiving	3,141	1,493
First Fruit & Others	500	2,425
	<u>62,157</u>	<u>41,019</u>
Note 3 Gift Aid Received:	<u>7,237</u>	<u>5,208</u>

RCCG: Jesus' Love Fellowship Centre, Leigh

Notes to the Accounts for the Year ended 31st January, 2023

	2023	2022
	£	£
Note 4		
Grants Payable-Institutional		
World Evangelical Mission (WEM)	3,360	3,360
Central Office Funding	600	600
	<u>3,960</u>	<u>3,960</u>
Note 5		
Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses & Honorarium	6,470	3,415
Training and Seminars	2,414	4,814
Rent, rates and Licences	6,000	6,000
Utilities	6,684	3,164
Welfare Expenses	7,973	5,220
Hospitality	7,080	2,609
Motor Vehicle Expenses	3,982	1,381
Insurance	894	897
Depreciation	3,650	2,970
Repairs and Maintenance	2,769	200
	<u>47,916</u>	<u>30,670</u>
Note 6		
Management and Governance Costs		
Administrative, Legal and Professional expenses	3,242	2,000
Independent Examiner's fee	400	400
	<u>3,642</u>	<u>2,400</u>

RCCG: Jesus' Love Fellowship Centre, Leigh

Notes to the Accounts for the Year ended 31st January, 2023

	Motor Vehicles	Equipment	Furniture & Fittings	Total
Note 7 Fixed Assets				
	£	£	£	£
Cost				
At 1st February, 2022	2,700	8,150	4,000	14,850
Additions during the Year		3,450	-	3,450
Disposals				-
At 31st January, 2023	2,700	11,600	4,000	18,300
				-
Depreciation				
At 1st February, 2022	2,160	4,670	2,900	9,730
Charge for the Year	530	2,320	800	3,650
Disposals				-
At 31st January, 2023	2,690	6,990	3,700	13,380
				-
Net Book Value				
At 1st February, 2022	540	3,480	1,100	5,120
At 31st January, 2023	10	4,610	300	4,920
	31 Jan 2023	31 Jan 2022		
Note 8 Bank Balances		£		
Bank Balances	28,465	14,389		
Cash				
	28,465	14,389		
Note 9 Creditors & Accruals				
Independent Examiner's fee	400	400		
	400	400		

Accounts

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Charity Reg. No 1174904

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR

THE YEAR ENDED 31 JANUARY, 2022

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

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The Redeemed Christian Church of God-Jesus Love Fellowship Centre

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 31st JANUARY, 2022

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Mr. Chukwuma ONYEOJI

Mrs. Esther ITEMAN

Mrs. Teresa ESHIETT

Charity Registration Number

1174904

Principal Office

70, Crompton Way, Lowton

Warrington

WA3 1FS.

Pastor In Charge

Pastor Benjamin Fakoya

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

Barclays Bank

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

TRUSTEE'S REPORT FOR THE YEAR ENDED 31ST JANUARY, 2022

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church Of God (RCCG) JESUS LOVE FELLOWSHIP CENTRE PARISH (The Charity)* for the Year ended 31st January, 2022. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS: The Charity was constituted under a Trust Deed dated 2nd January, 2014 as amended by resolution dated 25th March, 2017. It was registered in England and Wales with Charity number 1174904 on 29th September, 2017.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES: The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING: The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- *Pastor Benjamin Fakoya* manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG (JESUS LOVE FELLOWSHIP CENTRE PARISH)* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

RISK MANAGEMENT: The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES: The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY, 2022

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£46,227** (£36,302 in the previous year) during the period under review. The Charity also gave out **£3,960** in Donation and Grants. The Trustees are satisfied with the success of the Charity in meeting its objectives, and the recovery from COVID-19 impacts. They are also optimistic that it will continue to do so.

COVID-19 IMPACTS AND RECOVERY: The COVID-19 pandemic, and the concomitant restrictions necessitated closure of places of worship during the 2020/2021 financial year. The 2021/2022 report shows some significant recovery from the pandemic effect.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs 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;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 22 / 10 / 2022 and signed on their behalf by:


Mrs Esther ITEMAN (Trustee).

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 JANUARY, 2022

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) JESUS LOVE FELLOWSHIP CENTRE

I report on the accounts of the Charity for the Year ended 31ST January, 2022 which is set out on pages 7-11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements.

- To keep Accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the Accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED


Adebayo OLABISI FCA, FFA, FIPA.

7, Mossbrook Drive, Manchester
M38 9TJ.

DATE: 22/10/2022.

RCCG: Jesus' Love Fellowship Centre, Leigh
Statement of Financial Activities for the Year ended 31st January, 2022

	Notes	2022 £	2021 £
Incoming Resources:			
Voluntary Donations	2	41,019	30,654
Gift Aid Received	3	5,208	-
Total		<u>46,227</u>	<u>30,654</u>
 Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	4	3,960	3,960
Cost of Activities in furtherance of Charity's Objects	5	30,670	22,061
Management and Governance Costs	6	1,605	2,400
Total Resources Expended		<u>36,235</u>	<u>28,421</u>
Net Incoming/(Outgoing) Resources		9,992	2,233
Total Funds at the Beginning of the Year		9,117	6,884
Balance at the end of the Year		<u>19,109</u>	<u>9,117</u>

RCCG: Jesus' Love Fellowship Centre, Leigh
Balance Sheet as at 31st January, 2022

	Notes	2022 £	2021 £
Fixed Assets:			
Tangible Assets	7	5,120	4,640
Current Assets:			
Bank and Cash Balances	8	14,389	4,877
Total Assets		<u>19,509</u>	<u>9,517</u>
Liabilities:			
Amount Due within 1 Year	9	400	400
Net Assets		<u>19,109</u>	<u>9,117</u>
Charity Funds:			
General Unrestricted		19,109	9,117
Total Funds		<u>19,109</u>	<u>9,117</u>

The Accounts have been prepared in accordance with special provisions of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities.

Approved by the Trustees on: 22/10/2022.

and Signed on their behalf by:



Mrs Esther ITEMAN

RCCG: Jesus' Love Fellowship Centre, Leigh
Notes to the Accounts for the Year ended 31st January, 2022

Note 1 Accounting Policies

- a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.
- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis
- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation
- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:
- | | |
|-------------------------------|------|
| Motor Vehicles: | -20% |
| Computer and Other Equipment: | -20% |
| Furniture & Fittings | -20% |

Note 2 Donations, Legacies and Similar Incoming Resources

	2022	2021
	£	£
Tithes	30,135	23,642
Offering	6,966	3,377
Thanksgiving	1,493	1,775
First Fruit & Others	2,425	1,860
	41,019	30,654
	41,019	30,654

Note 3 Gift Aid Received:	5,208	NIL
	5,208	NIL

RCCG: Jesus' Love Fellowship Centre, Leigh
Notes to the Accounts for the Year ended 31st January, 2022

	2022	2021
	£	£
Note 4 Grants Payable-Institutional		
World Evangelical Mission (WEM)	3,360	3,360
Central Office Funding	600	600
	<u>3,960</u>	<u>3,960</u>
Note 5 Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses & Honorarium	3,170	1,650
Training and Seminars	4,814	397
Rent, rates and Licences	6,000	6,000
Utilities	3,164	1,363
Welfare Expenses	7,829	5,923
Motor Vehicle Expenses	1,381	1,100
Insurance	897	731
Depreciation	2,970	2,280
Repairs and Maintenance	200	618
Evangelism and Outreach events	245	2,000
	<u>30,670</u>	<u>22,062</u>
Note 6 Management and Governance Costs		
Administrative, Legal and Professional expenses	1,205	2,000
Independent Examiner's fee	400	400
	<u>1,605</u>	<u>2,400</u>

RCCG: Jesus' Love Fellowship Centre, Leigh
Notes to the Accounts for the Year ended 31st January, 2022

	Motor Vehicles	Equipment	Furniture & Fittings	Total
	£	£	£	£
Note 7 Fixed Assets				
Cost				
At 1st February, 2021	2700	5200	3500	11,400
Additions during the Year		2,950	500	3,450
Disposals				-
At 31st January, 2022	2,700	8,150	4,000	14,850
				-
Depreciation				
At 1st February, 2021	1,620	3,040	2,100	6,760
Charge for the Year	540	1,630	800	2,970
Disposals				-
At 31st January, 2022	2,160	4,670	2,900	9,730
				-
Net Book Value				
At 1st February, 2021	1,080	2,160	1,400	4,640
At 31st January, 2022	540	3,480	1,100	5,120
	31 Jan 2022	31 Jan 2021		
Note 8 Bank Balances		£		
Bank Balances	14,389	4,877		
Cash				
	14,389	4,877		
Note 9 Creditors & Accruals				
Independent Examiner's fee	400	400		
	400	400		

Accounts

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

Charity Reg. No 1174904

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR

THE YEAR ENDED 31 JANUARY, 2021

RCCG: Jesus Love Fellowship Centre

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RCCG: Jesus Love Fellowship Centre

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 31st JANUARY, 2021

GENERAL OVERSEER	Pastor E.A Adeboye
Trustees	Mr. Chukwuma ONYEOJI Mrs. Esther ITEMAN Mrs. Teresa ESHIETT
Charity Registration Number	1174904
Principal Office	19, Deanery Court Wigan. WN1 1HZ.
Pastor In Charge	Pastor Benjamin Fakoya
Independent Examiner	Adebayo OLABISI, FCA, FFA, FIPA 7, Mossbrook Drive, Manchester, M38 9TJ
Bankers	Barclays Bank

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

TRUSTEE'S REPORT FOR THE YEAR ENDED 31st JANUARY, 2021

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church Of God (RCCG) JESUS LOVE FELLOWSHIP CENTRE PARISH (The Charity)* for the Year ended 31st January, 2021. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS: The Charity was constituted under a Trust Deed dated 2nd January, 2014 as amended by resolution dated 25th March, 2017. It was registered in England and Wales with Charity number 1174904 on 29th September. 2017.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES: The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING: The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- *Pastor Benjamin Fakoya* manages the day to day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG (JESUS LOVE FELLOWSHIP CENTRE PARISH)* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

RISK MANAGEMENT: The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES: The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY, 2021

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all Donors who supported the Charity to the tune of **£30,654** (£36,302 in the previous year) during the period under review. The Charity also gave out **£3,960** in Donation and Grants. The Trustees are satisfied with the success of the Charity in meeting its objectives given the challenges presented by COVID-19 pandemic; and are optimistic that it will continue to do so.

COVID-19 IMPACTS: The COVID-19 pandemic, and the concomitant restrictions necessitated closure of places of worship during the financial year. The effect of the restrictions on jobs and general welfare accounts for the drop in donations from members.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs 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;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 26/4 / 2021 and signed on their behalf by:



Mrs Esther ITEMAN (Trustee).

The Redeemed Christian Church of God-Jesus Love Fellowship Centre

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 JANUARY, 2021

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) JESUS LOVE FELLOWSHIP CENTRE

I report on the accounts of the Charity for the Year ended 31ST January, 2021 which is set out on pages 7-11

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.


EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements:

- To keep Accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the Accounting requirements of the Charities act 2011 have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED


Adebayo OLABISI FCA, FFA, FIPA.
7, Mossbrook Drive, Manchester
M38 9TJ.

DATE:

30/04/2021

RCCG: Jesus' Love Fellowship Centre, Leigh
Statement of Financial Activities for the Year ended 31st January, 2021

	Notes	2021	2020
		£	£
Incoming Resources:			
Voluntary Donations	2	30,654	36,302
Gift Aid Received	3	-	-
Total		<u>30,654</u>	<u>36,302</u>
Resources Expended			
Charitable Expenditure			
Grants Payable-Institutional	4	3,960	3,960
Cost of Activities in furtherance of Charity's Objects	5	22,061	32,410
Management and Governance Costs	6	2,400	2,500
Total Resources Expended		<u>28,421</u>	<u>38,870</u>
Net Incoming/(Outgoing) Resources		2,233	- 2,568
Total Funds at the Beginning of the Year		<u>6,884</u>	<u>9,452</u>
Balance at the end of the Year		<u>9,117</u>	<u>6,884</u>

RCCG: Jesus' Love Fellowship Centre, Leigh
Balance Sheet as at 31st January, 2021

	Notes	2021 £	2020 £
Fixed Assets:			
Tangible Assets	7	4,640	6,720
Current Assets:			
Bank and Cash Balances	8	4,877	1,164
Total Assets		<u>9,517</u>	<u>7,884</u>
Liabilities:			
Amount Due within 1 Year	9	400	1,000
Net Assets		<u>9,117</u>	<u>6,884</u>
Charity Funds:			
General Unrestricted		9,117	6,884
Total Funds		<u>9,117</u>	<u>6,884</u>

The Accounts have been prepared in accordance with special provisions of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities.

Approved by the Trustees on: 26/1/4 /2021.
 and Signed on their behalf by:

Mrs Esther ITEMAN



RCCG: Jesus' Love Fellowship Centre, Leigh
Notes to the Accounts for the Year ended 31st January, 2021

Note 1 Accounting Policies

- a) The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.
- b) Income is accounted for on Actual Receipt Basis while Expenditures are recorded on Accrual Basis
- c) Fixed Assets: Comprise of Motor Vehicles, Musical Equipment, Office Equipment and Furniture items, and are stated at Cost Less Depreciation
- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates apply:
- | | |
|-------------------------------|------|
| Motor Vehicles: | -20% |
| Computer and Other Equipment: | -20% |
| Furniture & Fittings | -20% |

Note 2 Donations, Legacies and Similar Incoming Resources

	2021	2020
	£	£
Tithes	23,642	25,541
Offering	3,377	8,052
Thanksgiving	1,775	1,859
First Fruit & Others	1,860	850
	<u>30,654</u>	<u>36,302</u>

Note 3 Gift Aid Received:	<u>NIL</u>	<u>NIL</u>
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The Charity did not make any Gift Aid Claim during this period.

RCCG: Jesus' Love Fellowship Centre, Leigh
Notes to the Accounts for the Year ended 31st January, 2021

	2021	2020
	£	£
Note 4		
Grants Payable-Institutional		
World Evangelical Mission (WEM)	3,360	3,360
Central Office Funding	600	600
	<u>3,960</u>	<u>3,960</u>
Note 5		
Cost of Activities in Furtherance of Charity Objects		
Visiting Speakers Expenses & Honorarium	1,650	2,500
Training and Seminars	397	5,000
Rent, rates and Licences	6,000	6,000
Utilities	1,363	4,320
Welfare Expenses	5,923	2,500
Motor Vehicle Expenses	1,100	1,500
Insurance	731	1,200
Depreciation	2,280	2,240
Repairs and Maintenance	618	2,650
Evangelism and Outreach events	2,000	4,500
	<u>22,061</u>	<u>32,410</u>
Note 6		
Management and Governance Costs		
Administrative, Legal and Professional expenses	2,000	2,000
Independent Examiner's fee	400	500
	<u>2,400</u>	<u>2,500</u>

RCCG: Jesus' Love Fellowship Centre, Leigh
Notes to the Accounts for the Year ended 31st January, 2021

	Motor Vehicles	Equipment	Furniture & Fittings	Total
	£	£	£	£
Note 7 Fixed Assets				
Cost				
At 1st February, 2020	2700	5000	3500	11,200
Additions during the Year		200		200
Disposals				-
At 31st January, 2021	2,700	5,200	3,500	11,400
Depreciation				
At 1st February, 2020	1,080	2,000	1,400	4,480
Charge for the Year	540	1,040	700	2,280
Disposals				-
At 31st January, 2021	1,620	3,040	2,100	6,760
Net Book Value				
At 1st February, 2020	1,620	3,000	2,100	6,720
At 31st January, 2021	1,080	2,160	1,400	4,640
	31 Jan 2021	31 Jan 2020		
Note 8 Bank Balances		£		
Bank Balances	4,877	1,164		
Cash	4,877	1,164		
Note 9 Creditors & Accruals				
Independent Examiner's fee	400	1000		
	400	1,000		