

# THE REDEEMED CHRISTIAN CHURCH OF GOD FULL LIFE CHRISTIAN CENTRE

England & Wales · Charity number 1176612

## Details

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Other names	RCCG FULL LIFE CHRISTIAN CENTRE
Status	Registered
Legal form	Charitable company
Company number	<a href="#">10922956</a>
Registered	2018-01-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	1431 Ashton Old Road Manchester M11 1HJ
Phone	07789890567
Email	<a href="mailto:john4acca@yahoo.com">john4acca@yahoo.com</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE

**Activities:** TO ADVANCE THE CHRISTIAN RELIGION BY PROVIDING A PLACE OF WORSHIP AND PRAYER, RAISING AWARENESS AND UNDERSTANDING OF CHRISTIAN BELIEFS AND PRACTICES ACCORDING TO THE HOLY BIBLE, CARRYING OUT CHRISTIAN DEVOTIONAL ACTS AND CARRYING OUT EVANGELISM AND OUTREACH WORK FOR THE BENEFIT OF THE GENERAL PUBLIC

## Classification

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

## Geography

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- Manchester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£142,529	£156,298	-	-
2023-08-31	£133,081	£106,015	-	-
2022-08-31	£83,604	£87,858	-	-
2021-08-31	£75,969	£61,982	-	-
2020-08-31	£99,072	£44,468	-	-

## Trustees

Name	Role	Appointed
Assistant Pastor OMOBOLAPE ADUNNI ADEWUSI		2017-08-18
Pastor RUFUS ADEKUNLE ADEKOLA		2017-08-18
Pastor SAMUEL ERONMOSELE OKODOA		2017-08-18

**THE REDEEMED CHRISTIAN CHURCH OF GOD FULL LIFE CHRISTIAN CENTRE**

England & Wales - Charity number 1176612

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# Accounts

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REGISTERED CHARITY NUMBER: 1176612

Report of the Trustees and  
Financial Statements for the Year Ended 31st August 2024

REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE

C.J.H Accounting Limited  
226 Sandy Lane  
Droylsden  
Manchester  
M43 7JX

**REDEEMED CHRISTIAN CHURCH OF GOD**

**FULL LIFE CHRISTIAN CENTRE**

**Contents of the Financial Statements**

**For The Year Ended 31st August 2024**

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	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 10

## REDEEMED CHRISTIAN CHURCH OF GOD

Full Life Christian Centre

Report of the Trustees

For the Year Ended 31st August 2024

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The trustees present their report with the financial statements of the charity for the period ended 31 August 2024. The charity was registered with the Charities Commission on the 10th January 2018. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in 2018.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1176612

#### Principal address

49 Milbeck Road  
Middleton  
Manchester  
M244HR

#### Trustees

Pastor Omobolape Adunni Adewusi  
Pastor Rufus Adekunle Adekola  
Pastor Samuel Okodoa

#### Independent examiner

Georgina Russell

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### Recruitment and appointment of new trustees

Trustees are elected and co-opted under the terms of the trust deed.

#### Induction and training of new trustees

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

#### Organisational structure

The Church is organised so that the Trustees meet regularly to manage its affairs. The Pastor manages the day-to-day administration of the Church.

#### Related parties

FULL LIFE CHRISTIAN CENTRE is a parish of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with other parishes is governed by an "Agreement for Common Purposes".

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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 systems are in place to mitigate exposures to major risks.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**Full Life Christian Centre**  
**Report of the Trustees**  
**For the Year Ended 31st August 2024**

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**OBJECTIVES AND ACTIVITIES**

**POLICIES AND OBJECTIVES**

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty
- The promotion of activities that are of benefit to our community.

To achieve these objectives, the following strategies have been adopted by the church:

- Organising conferences and events to address issues of relevance to poverty and the provision of care and support for the needy as appropriate;
- Involvement in economic and community development as well as church planting.
- Caring for and reaching out to the needy in the Community through various welfare packages.

**ACTIVITIES FOR ACHIEVING OBJECTIVES**

- Collaboration with other charities and organisations which have similar objectives.
- Praise and worship Extravaganza (Gospel Music Program)
- Youth Fun Day- Various activities involving the youth within and outside the community.
- Caring for and reaching out to the needy in the community through various welfare packages - feeding the destitute, visiting the elderly in their homes to minister to them with songs to cheer them up and show them the love of God.
- Organizing conferences, leadership and workers training.

**Grant Making**

The church supports Christian organisations such as Wor1d Evangelism Mission, Sister Churches as well as the Festival of Life and provides support to members of the congregation in need.

**Volunteers**

The church is continually grateful for the efforts of its volunteers who are involved in all aspects of the Church organisation.

**ACHIEVEMENT AND PERFORMANCE**

The church is grateful for the success of the above activities through which there has been addition to the church numerically. This has been achieved by increasing the awareness of people in the local community as place of meeting and worshiping. Financially our achievements have been met, through support of our volunteers, within and outside the community.

**FINANCIAL REVIEW**

**Investment policy and objectives**

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
Report of the Trustees  
For the Year Ended 31st August 2024

---

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**



O A Adewusi

Trustee

22<sup>nd</sup> February 2025

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Independent Examiner's Report to the Trustees**  
**For the Year Ended 31st August 2024**

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I report on the accounts for the period ended 31 August 2024 set out on pages five to ten.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

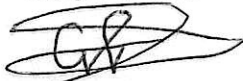
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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

Georgina Russell



22nd February 2025

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Statement of Financial Activities**  
**For The Year Ended 31st August 2024**

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	142,529	133,081
Total Incoming resources		<u>142,529</u>	<u>133,081</u>
<b>Resources Expended</b>			
<b>Charitable activities</b>			
Resources expended on charitable activities	3	62,697	41,596
Governance costs	4	91,052	62,295
Finance costs	5	2,549	2,124
Total resources expended		<u>156,298</u>	<u>106,015</u>
Surplus/ (deficit) for the year		<u>- 13,769</u>	<u>27,066</u>

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Balance Sheet**  
**For The Year Ended 31st August 2024**

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	37,928	52,214
		37,928	52,214
<b>CURRENT ASSETS</b>			
Cash at bank		64,635	72,426
Debtors	8	35,213	30,877
<b>CREDITORS</b>			
Amount falling due within one year	9	-7,206	-7,411
<b>NET CURRENT ASSETS</b>		92,642	95,892
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		130,570	148,106
<b>CREDITORS</b>			
Amount falling due more than one year	10	-4,395	-8,162
<b>NET ASSETS</b>		126,175	139,944
<b>FUNDS</b>			
Unrestricted funds:			
General fund		126,175	139,944
<b>TOTAL FUNDS</b>		126,175	139,944

The financial statements were approved by the board of Trustees on 22/02/2025 and were signed on its behalf by:

On behalf of the board:



O A Adewusi

Chairman

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Notes to the Financial statements**  
**For The Year Ended 31st August 2024**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland of issued 2018 and with the Charities Act 2011.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Leased assets**

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance  
 Motor vehicles - straight line  
 Leashold improvements - straight line

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2 VOLUNTARY INCOME**

	2024	2023
	£	£
Donations received	113,602	109,794
Gift aid reclaim	28,273	23,287
Interest received	654	-
<b>Total voluntary income</b>	<b><u>142,529</u></b>	<b><u>133,081</u></b>

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Notes to the Financial statements - continued**  
**For The Year Ended 31st August 2024**

**3 CHARITABLE ACTIVITIES COSTS**

	2024	2023
	£	£
Donations	13,746	10,778
Honorarium	3,340	1,543
RCCG	600	600
Events (Food & drink)	38,129	22,175
WEM	6,882	6,500
Resources expended on charitable activity	<u>62,697</u>	<u>41,596</u>

**4 GOVERNANCE COSTS**

	2024	2023
	£	£
Wages and salaries	17,902	18,149
Rent & rates	22,812	19,817
Light & Heat	8,939	4,413
Telephone	360	360
Insurance	703	1,521
Repairs and maintenance	2,946	3,826
Accountancy fees	535	853
Motor & travel expenses	7,810	4,758
Use of home	1,000	750
Sundry expense	41	274
Depreciation	26,521	7,030
Bank charges	932	-
Stationery & printing	311	308
Software	240	236
Resources expended on governance costs	<u>91,052</u>	<u>62,295</u>

**5 FINANCE COSTS**

	2024	2023
	£	£
Interest paid	2,549	2,124
Resources expended on finance costs	<u>2,549</u>	<u>2,124</u>

**6 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31st August 2024.

**Trustees' expenses**

There were no trustees' expenses paid in the period ended 31st August 2024.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Notes to the Financial statements - continued**  
**For The Year Ended 31st August 2024**

7 TANGIBLE FIXED ASSETS	Leasehold Improvements £	Church Equipment £	Motor Vehicle £	Total £
<b>COST</b>				
As at 1st September 2023	25,307	7,328	29,068	61,703
Additions	-	12,235	-	12,235
As at 31st August 2024	<u>25,307</u>	<u>19,563</u>	<u>29,068</u>	<u>73,938</u>
<b>DEPRECIATION</b>				
As at 1st September 2023	-	3,433	6,056	9,489
Charge for the year	16,028	3,226	7,267	26,521
As at 31st August 2024	<u>16,028</u>	<u>6,659</u>	<u>13,323</u>	<u>36,010</u>
<b>NET BOOK VALUE</b>				
At 31st August 2024	9,279	12,904	15,745	37,928
At 31st August 2023	25,307	3,895	23,012	52,214

**8 DEBTORS**

	2024 £	2023 £
Gift Aid Reclaim	28,273	23,287
Prepayments	2,440	3,090
Rent Deposit	4,500	4,500
Total debtors	<u>35,213</u>	<u>30,877</u>

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
Notes to the Financial statements - continued  
For The Year Ended 31st August 2024**

**9 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Accountancy	792	792
Motor expense	1,461	1,291
Obligations under finance lease and hire purchase contracts	3,767	3,767
PAYE	151	371
WEM	1,035	1,190
	<u>7,206</u>	<u>7,411</u>

**10 CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR**

	2024 £	2023 £
Obligations under finance lease and hire purchase contracts	4,395	8,162
	<u>4,395</u>	<u>8,162</u>

**11 MOVEMENT INFUNDS**

	As at 01/09/2023	Surplus/ (deficit) in year	As at 31/08/2024
<b>Unrestricted funds</b>			
General fund	139,944 -	13,769	126,175
<b>Total funds</b>	<u>139,944 -</u>	<u>13,769</u>	<u>126,175</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD FULL LIFE CHRISTIAN CENTRE**

England & Wales - Charity number 1176612

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31st August 2023

REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE

C.J.H Accounting Limited  
226 Sandy Lane  
Droylsden  
Manchester  
M43 7JX

**REDEEMED CHRISTIAN CHURCH OF GOD**

**FULL LIFE CHRISTIAN CENTRE**

**Contents of the Financial Statements**

**For The Year Ended 31st August 2023**

---

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 10

# REDEEMED CHRISTIAN CHURCH OF GOD

Full Life Christian Centre

Report of the Trustees

For the Year Ended 31st August 2023

---

The trustees present their report with the financial statements of the charity for the period ended 31 August 2023. The charity was registered with the Charities Commission on the 10th January 2018. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

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### Trustees

Pastor Omobolape Adunni Adewusi  
Pastor Rufus Adekunle Adekola  
Pastor Samuel Okodoa

### Independent examiner

Georgina Russell

## STRUCTURE, GOVERNANCE AND MANAGEMENT

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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 systems are in place to mitigate exposures to major risks.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**Full Life Christian Centre**  
**Report of the Trustees**  
**For the Year Ended 31st August 2023**

---

**OBJECTIVES AND ACTIVITIES**

**POLICIES AND OBJECTIVES**

The objectives of the church are:

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- The relief of poverty
- The promotion of activities that are of benefit to our community.

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The church is grateful for the success of the above activities through which there has been addition to the church numerically. This has been achieved by increasing the awareness of people in the local community as place of meeting and worshiping. Financially our achievements have been met, through support of our volunteers, within and outside the community.

**FINANCIAL REVIEW**

**Investment policy and objectives**

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Report of the Trustees**  
**For the Year Ended 31st August 2023**

---

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

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- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
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- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
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**ON BEHALF OF THE BOARD:**



Pastor Samuel Okodoa

Trustee

Date: 18<sup>th</sup> March 2024

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Independent Examiner's Report to the Trustees**  
**For the Year Ended 31st August 2023**

---

I report on the accounts for the period ended 31 August 2023 set out on pages five to nine.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements

to keep accounting records in accordance with Section 130 of the 2011 Act, and  
to prepare accounts which accord with the accounting records and to comply with the accounting  
requirements of the 2011 Act

have not been met; or

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

Georgina Russell



Date: 18th March 2024

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Statement of Financial Activities**  
**For The Year Ended 31st August 2023**

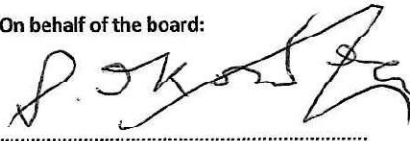
	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	133,081.00	83,604.00
Total Incoming resources		<u>133,081.00</u>	<u>83,604.00</u>
<b>Resources Expended</b>			
<b>Charitable activities</b>			
Resources expended on charitable activities	3	41,596.00	33,233.00
Governance costs	4	62,295.00	54,625.00
Finance costs	5	2,124.00	-
Total resources expended		<u>106,015.00</u>	<u>87,858.00</u>
Surplus/ (deficit) for the year		<u>27,066.00</u>	<u>- 4,254.00</u>

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Balance Sheet**  
**For The Year Ended 31st August 2023**

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
<b>FIXED ASSETS</b>			
Investments		25,307	25,307
Tangible assets	7	26,907	1,199
		52,214	26,506
<b>CURRENT ASSETS</b>			
Cash at bank		72,426	71,479
Debtors	8	30,877	21,764
<b>CREDITORS</b>			
Amount falling due within one year	9	-7,411	-6,871
		95,802	86,372
<b>NET CURRENT ASSETS</b>			
		148,106	112,878
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>CREDITORS</b>			
Amount falling due more than one year	10	-8,162	-
		139,944	112,878
<b>NET ASSETS</b>			
<b>FUNDS</b>			
Unrestricted funds:			
General fund		139,944	112,878
		139,944	112,878
<b>TOTAL FUNDS</b>			
		139,944	112,878

The financial statements were approved by the board of Trustees on 18/03/2024 and were signed on its behalf by:

On behalf of the board:



Pastor Samuel Okodoo

Chairman

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Notes to the Financial statements**  
**For The Year Ended 31st August 2023**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Leased assets**

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, operating leases, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Motor vehicles - straight line

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2 VOLUNTARY INCOME**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Donations received	109,794	66,823
Gift aid reclaim	23,287	16,781
<b>Total voluntary income</b>	<b><u>133,081</u></b>	<b><u>83,604</u></b>

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Notes to the Financial statements - continued**  
**For The Year Ended 31st August 2023**

**3 CHARITABLE ACTIVITIES COSTS**

	2023	2022
	£	£
Donations	10,778.00	12,778.00
Honorarium	1,543.00	540.00
RCCG	600.00	600.00
Events (Food & drink)	22,175.00	9,208.00
WEM	6,500.00	7,607.00
Mission	-	2,500.00
Resources expended on charitable activity	<u>41,596.00</u>	<u>33,233.00</u>

**4 GOVERNANCE COSTS**

	2023	2022
	£	£
wages and salaries	18,149.00	18,392.00
Rent & rates	19,817.00	19,112.00
Light & Heat	4,413.00	2,333.00
Telephone	360.00	360.00
Insurance	1,521.00	2,655.00
Repairs and maintenance	3,826.00	875.00
Accountancy fees	853.00	780.00
Motor & travel expenses	4,758.00	4,503.00
Use of home	750.00	750.00
Sundry expense	274.00	-
Depreciation	7,030.00	300.00
Solicitor fees	-	4,000.00
Stationery & printing	308.00	565.00
Software	236.00	-
Resources expended on governance costs	<u>62,295.00</u>	<u>54,625.00</u>

**5 FINANCE COSTS**

	2023	2022
	£	£
Interest paid	2,124.00	-
Resources expended on finance costs	<u>2,124.00</u>	<u>-</u>

**6 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31st August 2023.

**Trustees' expenses**

There were no trustees' expenses paid in the period ended 31st August 2023.

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
Notes to the Financial statements - continued  
For The Year Ended 31st August 2023**

<b>7 TANGIBLE FIXED ASSETS</b>	<b>Church Equipment £</b>	<b>Motor Vehicle £</b>	<b>Total £</b>
<b>COST</b>			
As at 1st September 2022	3,658.00	-	3,658.00
Additions	3,670.00	29,068.00	32,738.00
As at 31st August 2023	<u>7,328.00</u>	<u>29,068.00</u>	<u>36,396.00</u>
<b>DEPRECIATION</b>			
As at 1st September 2022	2,459.00	-	2,459.00
Charge for the year	974.00	6,056.00	7,030.00
As at 31st August 2023	<u>3,433.00</u>	<u>6,056.00</u>	<u>9,489.00</u>
<b>NET BOOK VALUE</b>			
At 31st August 2023	3,895.00	23,012.00	26,907.00
At 31st August 2022	1,199.00	-	1,199.00

**8 DEBTORS**

	<b>2023 £</b>	<b>2022 £</b>
Gift Aid Reclaim 2023	23,287.25	1,664.00
Member Loans	-	14,100.00
Prepayments	3,089.51	1,500.00
Rent Deposit	4,500.00	4,500.00
<b>Total debtors</b>	<u><u>30,876.76</u></u>	<u><u>21,764.00</u></u>

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE**  
Notes to the Financial statements - continued  
For The Year Ended 31st August 2023

9 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accountancy	792.00	468.00
Motor expense	1,291.00	900.00
Obligations under finance lease and hire purchase contracts	3,767.00	-
PAYE	371.08	150.00
Rates	-	57.16
Rent	-	4,500.00
WEM	1,190.08	795.45
	<u>7,411.16</u>	<u>6,870.61</u>

10 CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR

	2023	2022
	£	£
Obligations under finance lease and hire purchase contracts	8,162.00	-
	<u>8,162.00</u>	<u>-</u>

11 MOVEMENT INFUNDS

	As at 01/09/2022	Surplus/ (deficit) in year	As at 31/08/2023
<b>Unrestricted funds</b>			
General fund	112,878.00	27,066.00	139,944.00
<b>Total funds</b>	<u>112,878.00</u>	<u>27,066.00</u>	<u>139,944.00</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD FULL LIFE CHRISTIAN CENTRE**

England & Wales - Charity number 1176612

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31st August 2022

REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE

C.J.H Accounting Limited  
226 Sandy Lane  
Droylsden  
Manchester  
M43 7JX

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Contents of the Financial Statements**  
**For The Year Ended 31st August 2022**

---

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9

**REDEEMED CHRISTIAN CHURCH OF GOD**

**Full Life Christian Centre**

**Report of the Trustees**

**For the Year Ended 31st August 2022**

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The trustees present their report with the financial statements of the charity for the period ended 31 August 2022. The charity was registered with the Charities Commission on the 10th January 2018. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1176612

**Principal address**

49 Milbeck Road  
Middleton  
Manchester  
M244HR

**Trustees**

Pastor Omobolape Adunni Adewusi  
Pastor Rufus Adekunle Adekola  
Pastor Samuel Okodoa

**Independent examiner**

Georgina Russell

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Trustees are elected and co-opted under the terms of the trust deed.

**Induction and training of new trustees**

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

**Organisational structure**

The Church is organised so that the Trustees meet regularly to manage its affairs. The Pastor manages the day-to-day administration of the Church.

**Related parties**

FULL LIFE CHRISTIAN CENTRE is a parish of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with other parishes is governed by an "Agreement for Common Purposes".

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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 systems are in place to mitigate exposures to major risks.

**REDEEMED CHRISTIAN CHURCH OF GOD**

**Full Life Christian Centre**

**Report of the Trustees**

**For the Year Ended 31st August 2022**

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**OBJECTIVES AND ACTIVITIES**

**POLICIES AND OBJECTIVES**

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty
- The promotion of activities that are of benefit to our community.

To achieve these objectives, the following strategies have been adopted by the church:

- Organising conferences and events to address issues of relevance to poverty and provision of care and support for the needy as appropriate;
- Involvement in economic and community development as well as church planting.
- Caring for and reaching out to the needy in the Community through various welfare packages.

**ACTIVITIES FOR ACHIEVING OBJECTIVES**

- Collaboration with other charities and organisations which have similar objectives.
- Praise and worship Extravaganza (Gospel Music Program)
- Youth Fun Day- Various activities involving the youth within and outside the community.
- Caring for and reaching out to the needy in the community through various welfare packages - feeding the destitute, visiting the elderly in their homes to minister to them with songs to cheer them up and show them the love of God.
- Organizing conferences, leadership and workers training.

**Grant Making**

The church supports Christian organisations such as Wor1d Evangelism Mission, Sister Churches as well as the Festival of Life and also provides support to members of the congregation in need

**Volunteers**

The church is continually grateful for the efforts of her volunteers who are involved in all aspects of the Church organisation.

**ACHIEVEMENT AND PERFORMANCE**

The church is grateful for the success of the above activities through which there has been addition to the church numerically. This has been achieved by increasing the awareness of people in the local community as place of meeting and worshiping. Financially our achievements have been met, through support of our volunteers, within and outside the community.

**FINANCIAL REVIEW**

**Investment policy and objectives**

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Report of the Trustees**  
**For the Year Ended 31st August 2022**

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**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**



Pastor Samuel Okodoa

Trustee

Date: 25<sup>th</sup> April 2023

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Independent Examiner's Report to the Trustees**  
**For the Year Ended 31st August 2022**

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I report on the accounts for the period ended 31 August 2022 set out on pages five to nine.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements

to keep accounting records in accordance with Section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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

Georgina Russell



Date: 25th April 2023

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Statement of Financial Activities**  
**For The Year Ended 31st August 2022**

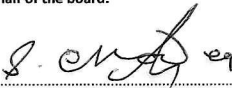
	Notes	2022 Unrestricted Funds £	2021 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	83,604.00	75,969.00
Total Incoming resources		<u>83,604.00</u>	<u>75,969.00</u>
<b>Resources Expended</b>			
<b>Charitable activities</b>			
Resources expended on charitable activities	3	33,233.00	12,996.00
Governance costs	4	54,625.00	48,986.00
Total resources expended		<u>87,858.00</u>	<u>61,982.00</u>
Surplus/ (deficit) for the year		<u>- 4,254.00</u>	<u>13,987.00</u>

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**FULL LIFE CHRISTIAN CENTRE**  
**Balance Sheet**  
**For The Year Ended 31st August 2022**

	Notes	2022 Unrestricted Funds £	2021 Unrestricted Funds £
<b>FIXED ASSETS</b>			
Investments		25,307	25,307
Tangible assets	6	1,199	1,499
		26,506	26,806
<b>CURRENT ASSETS</b>			
Cash at bank		71,479	72,800
Debtors	7	21,764	18,132
<b>CREDITORS</b>			
Amount falling due within one year	8	-6,871	-606
		86,372	90,326
<b>NET CURRENT ASSETS</b>			
		112,878	117,132
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>112,878</b>	<b>117,132</b>
<b>NET ASSETS</b>			
		<b>112,878</b>	<b>117,132</b>
<b>FUNDS</b>			
Unrestricted funds:			
General fund		112,878	117,132
		<b>112,878</b>	<b>117,132</b>
<b>TOTAL FUNDS</b>			
		<b>112,878</b>	<b>117,132</b>

The financial statements were approved by the board of Trustees on 25/04/2023 and were signed on its behalf by:

On behalf of the board:

  
 .....

Pastor Samuel Okodoa

Chairman

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
Notes to the Financial statements  
For The Year Ended 31st August 2022**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2 VOLUNTARY INCOME**

	2022	2021
	£	£
Donations received	66,823	60,776
Gift aid reclaim	16,781	15,193
<b>Total voluntary income</b>	<b><u>83,604</u></b>	<b><u>75,969</u></b>

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
Notes to the Financial statements - continued  
For The Year Ended 31st August 2022**

**3 CHARITABLE ACTIVITIES COSTS**

	2022	2021
	£	£
Donations	12,778.00	5,740.00
Honorarium	540.00	206.00
RCCG	600.00	606.00
Events (Food & drink)	9,208.00	5,849.00
WEM	7,607.00	607.00
Mission	2,500.00	-
Resources expended on charitable activity	<u>33,233.00</u>	<u>12,996.00</u>

**4 GOVERNANCE COSTS**

	2022	2021
	£	£
Wages and salaries	18,392.00	17,233.00
Rent & rates	19,112.00	18,063.00
Light & Heat	2,333.00	2,900.00
Telephone	360.00	461.00
Insurance	2,655.00	1,465.00
Repairs and maintenance	875.00	3,426.00
Accountancy fees	780.00	420.00
Motor & travel expenses	4,503.00	3,821.00
Use of home	750.00	750.00
Sundry expense	-	73.00
Depreciation	300.00	374.00
Solicitor fees	4,000.00	-
Stationery & printing	565.00	-
Resources expended on governance costs	<u>54,625.00</u>	<u>48,986.00</u>

**5 TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31st August 2022.

**Trustees' expenses**

There were no trustees' expenses paid in the period ended 31st August 2022.

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE**  
Notes to the Financial statements - continued  
For The Year Ended 31st August 2022

6 TANGIBLE FIXED ASSETS	Church Equipment £		
<b>COST</b>			
As at 1st September 2021	3,658.00		
Additions	-		
As at 31st August 2022	<u>3,658.00</u>		
<b>DEPRECIATION</b>			
As at 1st September 2021	2,159.00		
Charge for the year	300.00		
As at 31st August 2022	<u>2,459.00</u>		
<b>NET BOOK VALUE</b>			
At 31st August 2022	1,199.00		
At 31st August 2021	1,499.00		
 <b>7 DEBTORS</b>			
	<b>2022</b>	<b>2021</b>	
	£	£	
Rent Deposit	4,500.00	4,500.00	
Rent Prepayment	1,500.00	1,800.00	
Gift Aid Reclaim 2021	1,664.00	132.00	
Member Loans	14,100.00	12,000.00	
Total debtors	<u>21,764.00</u>	<u>18,132.00</u>	
 <b>8 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
	<b>2022</b>	<b>2021</b>	
	£	£	
Accountancy	468.00	420.00	
PAYE	150.00	186.00	
WEM	795.45	-	
Rates	57.16	-	
Motor expense	900.00	-	
Rent	4,500.00	-	
	<u>6,871</u>	<u>606</u>	
 <b>9 MOVEMENT INFUNDS</b>			
	As at 01/09/2021	Surplus/ (deficit) in year	As at 31/08/2022
<b>Unrestricted funds</b>			
General fund	117,132.00	- 4,254.00	112,878.00
<b>Total funds</b>	<u>117,132.00</u>	<u>- 4,254.00</u>	<u>112,878.00</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD FULL LIFE CHRISTIAN CENTRE**

England & Wales - Charity number 1176612

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# Accounts

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**Report of the Trustees and  
Financial Statements for the period Ended 31 August 2021**

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE**

**G A Harris & Co Ltd  
Chartered Certified Accountants  
& Registered Auditors  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX**

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
Contents of the Financial Statements  
for the period Ended 31 August 2021**

---

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1 to 3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Statement of Financial Activities</b>	<b>5</b>
<b>Balance Sheet</b>	<b>6</b>
<b>Notes to the Financial Statements</b>	<b>7 to 9</b>

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**REDEEMED CHRISTIAN CHURCH OF GOD**  
**Full Life Christian Centre**  
**Report of the Trustees**  
**For the Year Ended 31 August 2021**

---

The trustees present their report with the financial statements of the charity for the period ended 31 August 2021. The charity was registered with the Charities Commission on the 10<sup>th</sup> January 2018. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1176612

**Principal address**

49 Milbeck Road  
Middleton  
Manchester  
M24 4HR

**Trustees**

Pastor Omobolape Adunni Adewusi  
Pastor Rufus Adekunle Adekola  
Pastor Samuel Okodoa

**Independent examiner**

G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Trustees are elected and or co-opted under the terms of the trust deed.

**Induction and training of new trustees**

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

**Organisational structure**

The Church is organised so that the Trustees meet regularly to manage its affairs. The Pastor manages the day to day administration of the Church.

**Related parties**

FULL LIFE CHRISTIAN CENTRE is a parish of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with other parishes is governed by an "Agreement for Common Purposes".

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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 systems are in place to mitigate exposures to major risks.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**Full Life Christian Centre**  
**Report of the Trustees**  
**For the Year Ended 31 August 2021**

---

## **OBJECTIVES AND ACTIVITIES**

### **POLICIES AND OBJECTIVES**

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty
- The promotion of activities that are of benefit to our community.

To achieve these objectives, the following strategies have been adopted by the church:

- Organising conferences and events to address issues of relevance to poverty and provision of care and support for the needy as appropriate;
- Involvement in economic and community development as well as church planting.
- Caring for and reaching out to the needy in the Community through various welfare packages.

### **ACTIVITIES FOR ACHIEVING OBJECTIVES**

- Collaboration with other charities and organisations which have similar objectives.
- Praise and worship Extravaganza (Gospel Music Program)
- Youth Fun Day – Various activities involving the youth within and outside the community.
- Caring for and reaching out to the needy in the community through various welfare packages – feeding the destitute, visiting the elderly in their homes to minister to them with songs to cheer them up and show them the love of God.
- Organizing conferences, leadership and workers training.

### **Grant Making**

The church supports Christian organisations such as World Evangelism Mission, Sister Churches as well as the Festival of Life and also provides support to members of the congregation in need

### **Volunteers**

The church is continually grateful for the efforts of her volunteers who are involved in all aspects of the Church organisation.

### **ACHIEVEMENT AND PERFORMANCE**

The church is grateful for the success of the above activities through which there has been addition to the church numerically. This has been achieved by increasing the awareness of people in the local community as place of meeting and worshipping one's maker. Financially our achievements have been met, through support of our volunteers, within and outside the community.

### **FINANCIAL REVIEW**

#### **Investment policy and objectives**

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

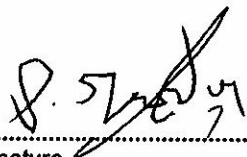
The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE BOARD:**

  
.....  
Signature

Pastor Samuel Okodoa

Trustee

Date: 25<sup>th</sup> May 2022

**Independent Examiner's Report to the Trustees of  
REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
For the period Ended 31 August 2021**

---

I report on the accounts for the period ended 31 August 2021 set out on pages five to nine.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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



.....

G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

Date: 25<sup>th</sup> May 2022

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Statement Of Financial Activities  
For the year ended 31st August 2021**

	<i>Notes</i>	2021 Unrestricted Funds £	2020 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	75,969	89,072
Grant received		-	10,000
<b>Total incoming resources</b>		<u>75,969</u>	<u>99,072</u>
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
Resources expended on charitable activities	3 & 5	12,996	12,757
Governance costs	4	48,986	31,711
<b>Total resources expended</b>		<u>61,982</u>	<u>44,468</u>
<b>Surplus/ (deficit) for the year</b>		<u>13,987</u>	<u>54,604</u>

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Balance sheet  
As at 31st August 2021**

	<i>Notes</i>	<b>2021 Unrestricted Funds £</b>	<b>2020 Unrestricted Funds £</b>
<b>FIXED ASSETS</b>			
Investments		25,307	13,767
Tangible assets	6	<u>1,499</u>	<u>1,873</u>
		26,806	15,640
<b>CURRENT ASSETS</b>			
Cash at bank		72,800	39,489
Debtors	7	18,132	48,856
<b>CREDITORS</b>			
Amounts falling due within one year	8	(606)	(840)
<b>NET CURRENT ASSETS</b>		<u>90,326</u>	<u>87,505</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>117,132</u>	<u>103,145</u>
<b>NET ASSETS</b>		<u><u>117,132</u></u>	<u><u>103,145</u></u>
<b>FUNDS</b>			
<b>Unrestricted funds:</b>			
General fund		117,132	103,145
<b>TOTAL FUNDS</b>		<u><u>117,132</u></u>	<u><u>103,145</u></u>

The financial statements were approved by the Board of Trustees on 25/05/2022 and were signed on its behalf by:

**ON BEHALF OF THE BOARD:**



**Pastor Samuel Okodoa**

**Chairman**

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Notes to the Financial Statements  
For the period ended 31st August 2021**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: 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 on 16 July 2014 and with the Charities Act 2011

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each each fund is included in the notes to the financial statements.

**2. VOLUNTARY INCOME**

	2021	2020
	£	£
Donations received	60,776	61,034
Gift aid reclaim	15,193	28,038
	<u>75,969</u>	<u>89,072</u>

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Notes to the Financial Statements - continued  
For the period ended 31st August 2021**

**3. CHARITABLE ACTIVITIES COSTS**

	<b>Direct costs</b>	<b>Direct costs</b>
	<b>2021</b>	<b>2020</b>
	£	£
Donations	5,740	3,436
Honarium	200	1,150
RCCG	600	600
Events (Food & drink)	5,849	5,195
WEM	607	2,376
Resources expended on charitable activities	<u>12,996</u>	<u>12,757</u>

**4. GOVERNANCE COSTS**

	<b>2021</b>	<b>2020</b>
	£	£
Wages and salaries	17,233	784
Rent & rates	18,063	18,644
Light & Heat	2,900	2,748
Telephone	461	576
Insurance	1,465	290
Repairs and maintenance	3,426	1,898
Accountancy fees	420	420
Motor & travel expenses	3,821	3,874
Bank Charge	-	10
Use of home	750	750
Sundry expense	73	1,249
Depreciation	374	468
	<u>48,986</u>	<u>31,711</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31st August 2021.

**Trustees' expenses**

There were no trustees expenses paid in the period ended 31st August 2021.

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Notes to the Financial Statements - continued  
For the period ended 31st August 2021**

**6. TANGIBLE FIXED ASSETS**

	Church equipment £
<b>COST</b>	
At 1st September 2020	3,658
Additions	-
At 31st August 2021	<u>3,658</u>
<b>DEPRECIATION</b>	
At 1st September 2020	1,785
Charge for the year	374
At 31st August 2021	<u>2,159</u>
<b>NET BOOK VALUE</b>	
At 31st August 2021	<u>1,499</u>
At 31st August 2020	<u>1,873</u>

**7. DEBTORS**

	2021 £	2020 £
Rent Deposit	4,500	4,500
Rent prepayment	1,500	1,500
Gift Aid reclaim 2021	132	-
Gift Aid reclaim 2018	-	14,818
Gift Aid reclaim 2019 & 2020	-	28,038
Loans	12,000	-
	<u>18,132</u>	<u>48,856</u>

**8. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Accounts 31.08.2021	420	840
PAYE	186	-
	<u>606</u>	<u>840</u>

**9. MOVEMENT IN FUNDS**

	As at 01.09.20	Surplus/ (deficit) in year	As at 31.08.21
<b>Unrestricted funds</b>			
General fund	103,145	13,987	117,132
<b>TOTAL FUNDS</b>	<u>103,145</u>	<u>13,987</u>	<u>117,132</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD FULL LIFE CHRISTIAN CENTRE**

England & Wales - Charity number 1176612

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# Accounts

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Report of the Trustees and  
Financial Statements for the period Ended 31 August 2020

REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE

G A Harris & Co Ltd  
Chartered Certified Accountants  
& Registered Auditors  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
Contents of the Financial Statements  
for the period Ended 31 August 2020**

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	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9

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**REDEEMED CHRISTIAN CHURCH OF GOD**  
**Full Life Christian Centre**  
**Report of the Trustees**  
**For the Year Ended 31 August 2020**

---

The trustees present their report with the financial statements of the charity for the period ended 31 August 2020. The charity was registered with the Charities Commission on the 10<sup>th</sup> January 2018. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
1176612

**Principal address**  
49 Milbeck Road  
Middleton  
Manchester  
M24 4HR

**Trustees**  
Pastor Omobolape Adunni Adewusi  
Pastor Rufus Adekunle Adekola  
Pastor Samuel Okodoa

**Independent examiner**  
G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Trustees are elected and or co-opted under the terms of the trust deed.

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The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

**Organisational structure**

The Church is organised so that the Trustees meet regularly to manage its affairs. The Pastor manages the day to day administration of the Church.

**Related parties**

FULL LIFE CHRISTIAN CENTRE is a parish of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with other parishes is governed by an "Agreement for Common Purposes".

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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 systems are in place to mitigate exposures to major risks.

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**Full Life Christian Centre**  
**Report of the Trustees**  
**For the Year Ended 31 August 2020**

---

**OBJECTIVES AND ACTIVITIES**

**POLICIES AND OBJECTIVES**

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty
- The promotion of activities that are of benefit to our community.

To achieve these objectives, the following strategies have been adopted by the church:

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**ACTIVITIES FOR ACHIEVING OBJECTIVES**

- Collaboration with other charities and organisations which have similar objectives.
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- Organizing conferences, leadership and workers training.

**Grant Making**

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**ACHIEVEMENT AND PERFORMANCE**

The church is grateful for the success of the above activities through which there has been addition to the church numerically. This has been achieved by increasing the awareness of people in the local community as place of meeting and worshipping one's maker. Financially our achievements have been met, through support of our volunteers, within and outside the community.

**FINANCIAL REVIEW**

**Investment policy and objectives**

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

#### STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



Signature

Pastor Samuel Okodoa

Trustee

Date: 8<sup>th</sup> June 2021

**Independent Examiner's Report to the Trustees of  
REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE CHRISTIAN CENTRE  
For the period Ended 31 August 2020**

---

I report on the accounts for the period ended 31 August 2020 set out on pages five to nine.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

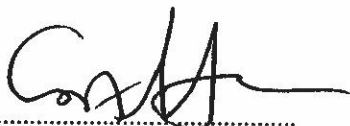
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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



G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

Date: 8<sup>th</sup> June 2021

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Statement Of Financial Activities  
For the year ended 31st August 2020**

	<i>Notes</i>	2020 Unrestricted Funds £	2019 Unrestricted Funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	89,072	63,514
Grant received		10,000	
<b>Total incoming resources</b>		<u>99,072</u>	<u>63,514</u>
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
Resources expended on charitable activities	3 & 5	12,757	10,814
Governance costs	4	31,711	38,098
<b>Total resources expensed</b>		<u>44,468</u>	<u>48,912</u>
<b>Surplus/ (deficit) for the year</b>		<u>54,604</u>	<u>14,602</u>

The notes form part of these financial statements

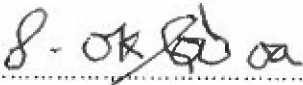
**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Balance sheet  
As at 31st August 2020**

	<i>Notes</i>	<b>2020 Unrestricted Funds £</b>	<b>2019 Unrestricted Funds £</b>
<b>FIXED ASSETS</b>			
Investments		13,767	
Tangible assets	6	<u>1,873</u>	<u>2,341</u>
		15,640	2,341
<b>CURRENT ASSETS</b>			
Cash at bank		39,489	26,222
Debtors	7	48,856	20,818
<b>CREDITORS</b>			
Amounts falling due within one year	8	- 840	- 840
<b>NET CURRENT ASSETS</b>		<u>87,505</u>	<u>46,200</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>103,145</u>	<u>48,541</u>
<b>NET ASSETS</b>		<u>103,145</u>	<u>48,541</u>
<b>FUNDS</b>			
<b>Unrestricted funds:</b>			
General fund		103,145	48,541
<b>TOTAL FUNDS</b>		<u>103,145</u>	<u>48,541</u>

The financial statements were approved by the Board of Trustees on 08/06/2021 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Pastor Samuel Okodoa

Chairman

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Notes to the Financial Statements  
For the period ended 31st August 2020**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: 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 on 16 July 2014 and with the Charities Act 2011

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each each fund is included in the notes to the financial statements.

**2. VOLUNTARY INCOME**

	2020	2019
	£	£
Donations received	61,034	53,549
Gift aid reclaim 2019 & 2020	28,038	9,965
	<u>89,072</u>	<u>63,514</u>

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Notes to the Financial Statements - continued  
For the period ended 31st August 2020**

**3. CHARITABLE ACTIVITIES COSTS**

	Direct costs	Direct costs
	2020	2019
	£	£
Donations	3436	2300
Honorarium	1150	1150
RCCG	600	600
Events (Food & drink)	5195	2268
WEM	2376	4496
Resources expended on charitable activities	<u>12,757</u>	<u>10,814</u>

**4. GOVERNANCE COSTS**

	2020	2019
	£	£
Wages and salaries	784	2,447
Rent & rates	18,644	19,149
Light & Heat	2,748	2,336
Telephone	576	580
Insurance	290	225
Repairs and maintenance	1,898	6,911
Accountancy fees	420	420
Motor & travel expenses	3,874	4,256
Bank Charge	10	-
Use of home	750	750
Sundry expense	1,249	439
Depreciation	468	585
	<u>31,711</u>	<u>38,098</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31st August 2020.

**Trustees' expenses**

There were no trustees expenses paid in the period ended 31st August 2020.

**REDEEMED CHRISTIAN CHURCH OF GOD  
FULL LIFE**

**Notes to the Financial Statements - continued  
For the period ended 31st August 2020**

**6. TANGIBLE FIXED ASSETS**

	Church equipment £
<b>COST</b>	
At 1st September 2019	3,658
Additions	-
At 31st August 2020	3,658
<b>DEPRECIATION</b>	
At 1st September 2019	1,317
Charge for the year	468
At 31st August 2020	1,785
<b>NET BOOK VALUE</b>	
At 31st August 2020	1,873
At 31st August 2019	2,341

**7. DEBTORS**

	2020 £	2019 £
Rent Deposit	4,500	4,500
Rent prepayment	1,500	1,500
Gift Aid reclaim 2018	14,818	14,818
Gift Aid reclaim 2019 & 2020	28,038	-
	48,856	20,818

**8. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020 £	2019 £
Accounts 31.08.2019 and 31.08.2020	840	840
	840	840

**9. MOVEMENT IN FUNDS**

	As at 01.09.19	Surplus/ (deficit) in year	As at 31.08.20
<b>Unrestricted funds</b>			
General fund	48,541	54,604	103,145
<b>TOTAL FUNDS</b>	48,541	54,604	103,145