

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GRACE PARISH

England & Wales · Charity number 1176995

Details

Other names	HIS GRACE PARISH
Status	Registered
Legal form	CIO
Registered	2018-02-05
Register	View on the Charity Commission register

Contact

Address	72 Cottage Grove London SW9 9NQ
Phone	07429707400
Email	rccghisgraceparish2012@gmail.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES OF THE CHARITY MAY FROM TIME TO TIME THINK FIT;(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;

Activities: Advancing the christianity faith in accordance with the statement of beleif Relieving persons who are in conditions of need or hardship, the aged and the sick Promoting and fulfilling such other charitable purposes beneficial to the community as considered fit by the trustees.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,185	£3,007	-	-
2024-03-31	£2,471	£2,798	-	-
2023-03-31	£10,040	£9,946	-	-
2022-03-31	£8,682	£10,819	-	-
2021-03-31	£8,966	£5,373	-	-

Trustees

Name	Role	Appointed
AKINWALE ADEKUNLE OYELEKAN	Chair	2017-06-25
MARIAMA KOROMA		2017-06-25
OYINLOLA OYEBIMPE AKINWALE		2017-06-25
Rev OLURANTI OLOLADE AJAYI		2017-06-25

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GRACE PARISH

England & Wales - Charity number 1176995

Accounts

Charity number: 1176995

(England and Wales)

THE REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

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THE REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees For the year ended 31 March 2025

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

3

OBJECTIVES AND ACTIVITIES

Constitution, Objectives of the Charity, Principal Activities and Organisation of our Work. The church started operating on the 1st of January 2015 under its present name: The Redeemed Christian Church of God, His Grace Parish.

The Objectives of the church as set out in the Declaration of Trust are:

- (a) The advancement of the Christian Faith,
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick and
- (c) The relief of poverty.

The Church was involved in Christian outreach programmes designed to increase Christian awareness and to spread the Gospel of our Lord Jesus Christ.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Development, activities and achievements in the year

The Trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

FINANCIAL REVIEW

Review of the Financial position

The net incoming resources for the year amounted to a deficit of 2136.95, all of which was attributable to general reserves.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Charity registration number	1176995
Principal address	72 COTTAGE GROVE LONDON SW9 9NQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr AKINWALE A. OYELEKAN
Ms MARIAMA KOROMA
Ms OYINLOLA AKINWALE
Rev OLURANTI AJAYI

Approved by the Board of Trustees and signed on its behalf by

.....
Mr AKINWALE A. OYELEKAN

09 January 2026

THE REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	3,185	2,471
Total		3,185	2,471
Expenditure on:			
Charitable activities	3/4	(3,007)	(2,798)
Total		(3007)	(2,798)
Net income/expenditure		178	(327)
Reconciliation of funds			
Total funds brought forward		1,045	1,372
Total funds carried forward		1,223	1,045

THE REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	7	790	1,053
		790	1,053
Current assets			
Cash at bank and in hand		345	166
		345	166
Creditors: amounts falling due within one year	8	---	---
Net current assets			
Total assets less current liabilities		790	1,053
Net assets		1,135	1,053
The funds of the charity			
Unrestricted income funds	9	1,135	1,053
Total funds		1,135	1,053

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Mr AKINWALE A. OYELEKAN
Trustee

15 January 2025

THE REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Notes to the Financial Statements
For the Year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

THE REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	3,185	2,471
	<u>3,185</u>	<u>2,471</u>

3. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
EVANGELISM	3,007	2,798

4. Costs of charitable activities by activity type

	2024	2024
	£	£
Activities undertaken directly		
EVANGELISM	3,007	2,798

1. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2024
	£	£
Depreciation of owned fixed assets	----	----
	<u>----</u>	<u>----</u>

**Notes to the Financial Statements Continued
For the Year ended 31 March 2025**

2. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Tangible fixed assets

Cost or valuation	Projector	Furniture and fittings	Computer equipment	Total
	£	£	£	£
At 01 April 2024	240	100	713	1,053
Additions	---	---	---	---
At 31 March 2025	240	100	713	1,053
Depreciation				
At 01 April 2024	80	34	230	344
Charge for year				
At 31 March 2025	60	25	178	263
Net book values				
At 31 March 2025	180	75	535	790
At 31 March 2024	240	100	713	1,053

8. Creditors: amounts falling due within one year

	2024	2024
	£	£
Accruals and deferred income	---	---
	---	---

9. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024	Incoming resources	Outgoing resources	Balance at 31/03/2025
	£	£	£	£
<i>General</i>				
General	1,053	3,185	(3,007)	790
	1,053	3,185	(3,007)	790

**Notes to the Financial Statements Continued
For the Year ended 31 March 2025**

Unrestricted Funds - Previous year

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	1,372	2,471	2,798)	1,053
	1,372	2,471	(2,798)	1,053

10. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	790	345	1135
	790	345	1135

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	1053	166	1219
	1053	166	1053

**Detailed Statement of Financial Activities
For the Year ended 31 March 2025**

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	3,185	2,471
	<hr/> 3,185	<hr/> 2,471
Total incoming resources	<hr/> 3,185	<hr/> 2,471
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(3,007)	(2,798)
	<hr/> (3,007)	<hr/> (2,798)
Total resources expended	<hr/> (3,007)	<hr/> (2798)
Net Expenditure	<hr/> <hr/> 178	<hr/> <hr/> (327)

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GRACE PARISH

England & Wales - Charity number 1176995

Accounts

Charity number: 1176995

(England and Wales)

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
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REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees

For the year ended 31 March 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

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OBJECTIVES AND ACTIVITIES

Constitution, Objectives of the Charity, Principal Activities and Organisation of our Work

The church started operating on the 1st of January 2015 under its present name: The Redeem Christian Church of God, His Grace Parish.

The Objectives of the church as set out in the Declaration of Trust are:

- (a) The advancement of the Christian Faith,
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick and
- (c) The relief of poverty.

The Church was involved in Christian outreach programmes designed to increase Christian awareness and to spread the Gospel of our Lord Jesus Christ.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Development, activities and achievements in the year

The Trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

FINANCIAL REVIEW

Review of the Financial position

The net incoming resources for the year amounted to a deficit of 2136.95, all of which was attributable to general reserves.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Charity registration number	1176995
Principal address	72 COTTAGE GROVE LONDON SW9 9NQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr AKINWALE A. OYELEKAN
Ms MARIAMA KOROMA
Ms OYINLOLA AKINWALE
Rev OLURANTI AJAYI

Approved by the Board of Trustees and signed on its behalf by

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Mr AKINWALE A. OYELEKAN

15 January 2025

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Statement of Financial Activities (including Income and Expenditure Account)

For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	2,471	10,040
Total		2,471	10,040
Expenditure on:			
Charitable activities	3/4	(2,798)	(9,946)
Total		(2,798)	(9,946)
Net income/expenditure		(327)	94
Reconciliation of funds			
Total funds brought forward		1,372	1,278
Total funds carried forward		1,045	1,372

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	7	1,053	1,373
		1,053	1,373
Current assets			
Cash at bank and in hand		166	493
		166	493
Creditors: amounts falling due within one year	8	---	---
Net current assets			(1)
Total assets less current liabilities		1,053	1,372
Net assets		1,053	1,372
The funds of the charity			
Unrestricted income funds	9	1,053	1,372
Total funds		1,053	1,372

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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Mr AKINWALE A. OYELEKAN
Trustee

15 January 2025

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements
For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

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REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	2,471	10,040
	2,471	10,040
	2,471	10,040

3. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
EVANGELISM	2,798	9,946

4. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
EVANGELISM	2,798	9,946

1. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	----	----
	----	----
	----	----

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2024

2. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Tangible fixed assets

Cost or valuation	Projector	Furniture and fittings	Computer equipment	Total
	£	£	£	£
At 01 April 2023	-	-	450	450
Additions	320	134	469	923
At 31 March 2024	320	134	919	1,373
Depreciation				
At 01 April 2023		-	100	100
Charge for year	80	34	106	220
At 31 March 2024	80	34	206	320
Net book values				
At 31 March 2024	240	100	713	1,053
At 31 March 2023	320	134	919	1,373

8. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	----	----
	----	----

9. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	1,372	2,471	(2,798)	1,053
	1,372	2,471	(2,798)	1,053

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2024

Unrestricted Funds - Previous year

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	1,278	10,040	(9,946)	1,372
	1,278	10,040	(9,946)	1,372

10. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	1,053	--	1,053
	1,053	--	1,053

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	1,373	(1)	1,372
	1,373	(1)	1,372

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Detailed Statement of Financial Activities
For the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	2,471	10,040
	2,471	10,040
Total incoming resources	2,471	10,040
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(2,798)	(9,946)
	(2,798)	(9,946)
Total resources expended	(2,798)	(9,946)
Net Expenditure	(327)	94

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GRACE PARISH

England & Wales - Charity number 1176995

Accounts

Charity number: 1176995

(England and Wales)

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

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Ms MARIAMA KOROMA
Ms OYINLOLA AKINWALE
Rev OLURANTI AJAYI

Approved by the Board of Trustees and signed on its behalf by

.....
Mr AKINWALE A. OYELEKAN

10 January 2024

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Statement of Financial Activities (including Income and Expenditure Account)

For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	10,040	8,682
Total		10,040	8,682
Expenditure on:			
Charitable activities	3/4	(9,946)	(10,819)
Total		(9,946)	(10,819)
Net income/expenditure		94	(2,137)
Reconciliation of funds			
Total funds brought forward		1,278	3,415
Total funds carried forward		1,372	1,278

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	7	1,373	1,404
		1,373	1,404
Current assets			
Cash at bank and in hand		493	399
		493	399
Creditors: amounts falling due within one year	8	---	(525)
Net current assets		(1)	(126)
Total assets less current liabilities		1,372	1,278
Net assets		1,372	1,278
The funds of the charity			
Unrestricted income funds	9	1,372	1,278
Total funds		1,372	1,278

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Mr AKINWALE A. OYELEKAN

Trustee

10 January 2024

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Notes to the Financial Statements
For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	10,040	8,682
	10,040	8,682
	10,040	8,682

3. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
EVANGELISM	9,946	10,819

4. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
EVANGELISM	9,946	10,819

1. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	----	535
	----	535
	----	535

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2023

2. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Tangible fixed assets

Cost or valuation	Projector	Furniture and fittings	Computer equipment	Total
	£	£	£	£
At 01 April 2022	-	-	600	600
Additions	420	179	625	1,224
At 31 March 2023	420	179	1,225	1,824
Depreciation				
At 01 April 2022		-	150	150
Charge for year	100	45	156	301
At 31 March 2023	100	45	306	451
Net book values				
At 31 March 2023	320	134	919	1,373
At 31 March 2022	-	-	1,404	1,404

8. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	----	525
	---	525

9. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	1,278	10,040	(9,946)	1,372
	1,278	10,040	(9,946)	1,372

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2023

Unrestricted Funds - Previous year

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	3,415	8,682	(10,819)	1278
	3,415	8,682	(10,819)	1,278

10. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	1,373	(1)	1,372
	1,373	(1)	1,372

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	1404	(126)	1,278
	1404	(126)	1,278

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Detailed Statement of Financial Activities
For the year ended 31 March 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	10,040	8,682
	10,040	8,682
Total incoming resources	10,040	8,682
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(9,946)	(10,819)
	(9,946)	(10,819)
Total resources expended	(9,946)	(10,819)
Net Expenditure	94	(2,137)

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GRACE PARISH

England & Wales - Charity number 1176995

Accounts

Charity number: 1176995

(England and Wales)

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
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REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees

For the year ended 31 March 2022

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Constitution, Objectives of the Charity, Principal Activities and Organisation of our Work

The church started operating on the 1st of January 2015 under its present name: The Redeem Christian Church of God, Grace Parish.

The Objectives of the church as set out in the Declaration of Trust are:

- (a) The advancement of the Christian Faith,
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick and
- (c) The relief of poverty.

The Church was involved in Christian outreach programmes designed to increase Christian awareness and to spread the Gospel of our Lord Jesus Christ.

Objectives and aims

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Development, activities and achievements in the year

The Trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

FINANCIAL REVIEW

Review of the Financial position

The net incoming resources for the year amounted to a deficit of 2136.95, all of which was attributable to general reserves.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Charity registration number	1176995
Principal address	72 COTTAGE GROVE LONDON SW9 9NQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr AKINWALE A. OYELEKAN
Ms MARIAMA KOROMA
Ms OYINLOLA AKINWALE
Rev OLURANTI AJAYI

Independent examiner

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Report of the Trustees Continued
For the year ended 31 March 2022

Approved by the Board of Trustees and signed on its behalf by

.....
Mr AKINWALE A. OYELEKAN

19 January 2023

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....
CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

19 January 2023

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	8,682	8,966
Total		8,682	8,966
Expenditure on:			
Charitable activities	3/4	(10,819)	(5,373)
Total		(10,819)	(5,373)
Net income/expenditure		(2,137)	3,593
Reconciliation of funds			
Total funds brought forward		3,415	(178)
Total funds carried forward		1,278	3,415

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	7	1,404	600
		1,404	600
Current assets			
Cash at bank and in hand		399	3,190
		399	3,190
Creditors: amounts falling due within one year	8	(525)	(375)
Net current assets		(126)	2,815
Total assets less current liabilities		1,278	3,415
Net assets		1,278	3,415
The funds of the charity			
Unrestricted income funds	9	1,278	3,415
Total funds		1,278	3,415

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr AKINWALE A. OYELEKAN
Trustee
19 January 2023

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Notes to the Financial Statements

For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	8,682	8,966
	8,682	8,966
	8,682	8,966

3. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
EVANGELISM	10,819	5,373

4. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
EVANGELISM	10,819	5,373

5. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	535	200
	535	200
	535	200

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2022

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

7. Tangible fixed assets

Cost or valuation	Furniture and fittings	Computer equipment	Total
	£	£	£
At 01 April 2021	-	800	800
Additions	239	1,100	1,339
At 31 March 2022	239	1,900	2,139
Depreciation			
At 01 April 2021	-	200	200
Charge for year	60	475	535
At 31 March 2022	60	675	735
Net book values			
At 31 March 2022	179	1,225	1,404
At 31 March 2021	-	600	600

8. Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	525	375
	525	375

9. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	3,415	8,682	(10,819)	1,278
	3,415	8,682	(10,819)	1,278

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Unrestricted Funds - Previous year

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
General	(178)	8,966	(5,373)	3,415
	(178)	8,966	(5,373)	3,415

10. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	1,404	(126)	1,278
	1,404	(126)	1,278

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	600	2,815	3,415
	600	2,815	3,415

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Detailed Statement of Financial Activities
For the year ended 31 March 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	8,682	8,966
	8,682	8,966
Total incoming resources	8,682	8,966
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(10,819)	(5,373)
	(10,819)	(5,373)
Total resources expended	(10,819)	(5,373)
Net Expenditure	(2,137)	3,593

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GRACE PARISH

England & Wales - Charity number 1176995

Accounts

Charity number: 1176995

(England and Wales)

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

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REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Report of the Trustees For the year ended 31 March 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Constitution, Objectives of the Charity, Principal Activities and Organisation of our Work

The church started operating on the 1st of January 2015 under its present name: The Redeem Christian Church of God, Grace Parish.

The Objectives of the church as set out in the Declaration of Trust are:

- (a) The advancement of the Christian Faith,
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick and
- (c) The relief of poverty.

The Church was involved in Christian outreach programmes designed to increase Christian awareness and to spread the Gospel of our Lord Jesus Christ.

Objectives and aims

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Development, activities and achievements in the year

The Trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

FINANCIAL REVIEW

Review of the Financial position

The net incoming resources for the year amounted to a Surplus of £3593, all of which was attributable to general reserves.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Charity registration number	1176995
Principal address	72 COTTAGE GROVE LONDON SW9 9NQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr AKINWALE A. OYELEKAN
Ms MARIAMA KOROMA
Ms OYINLOLA AKINWALE
Rev OLURANTI AJAYI

Independent examiner

CHRIS ATKINS SERVICES LIMITED
OFFICE C310, ACCESS SELF STORAGE
UNIT1 MERIDIAN TRADING ESTATE
20 BUGSBY'S WAY
CHARLTON, LONDON
SE7 7SF

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Report of the Trustees Continued
For the year ended 31 March 2021

Approved by the Board of Trustees and signed on its behalf by

.....
Mr AKINWALE A. OYELEKAN

28 January 2022

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....
CHRIS ATKINS SERVICES LIMITED
OFFICE C310, ACCESS SELF STORAGE
UNIT1 MERIDIAN TRADING ESTATE
20 BUGSBY'S WAY
CHARLTON, LONDON
SE7 7SF

28 January 2022

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	8,966	9,783
Total		8,966	9,783
Expenditure on:			
Charitable activities	3/4	(5,373)	(9,915)
Total		(5,373)	(9,915)
Net income/expenditure		3,593	(132)
Reconciliation of funds			
Total funds brought forward		(178)	(46)
Total funds carried forward		3,415	(178)

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	7	600	-
		600	-
Current assets			
Cash at bank and in hand		3,190	547
		3,190	547
Creditors: amounts falling due within one year	8	(375)	(725)
Net current assets		2,815	(178)
Total assets less current liabilities		3,415	(178)
Net assets		3,415	(178)
The funds of the charity			
Unrestricted income funds	9	3,415	(178)
Total funds		3,415	(178)

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statement were approved and authorised for issue by the Board and signed on its behalf by:

Mr AKINWALE A. OYELEKAN
Trustee
28 January 2022

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH

Notes to the Financial Statements
For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	8,966	9,783
	8,966	9,783

3. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
EVANGELISM	5,373	9,915

4. Costs of charitable activities by activity type

	2021	2020
	£	£
Activities undertaken directly		
EVANGELISM	5,373	9,915

5. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	200	-
	200	-

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2021

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

7. Tangible fixed assets

Cost or valuation	Computer equipment £
At 01 April 2020	800
At 31 March 2021	<u>800</u>
Depreciation	
Charge for year	200
At 31 March 2021	<u>200</u>
Net book values	
At 31 March 2021	<u>600</u>
At 31 March 2020	<u>800</u>

8. Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	375	725
	<u>375</u>	<u>725</u>

9. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
General	(178)	8,966	(5,373)	3,415
	<u>(178)</u>	<u>8,966</u>	<u>(5,373)</u>	<u>3,415</u>

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Notes to the Financial Statements Continued
For the year ended 31 March 2021

Unrestricted Funds - Previous year

	Balance at 01/04/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2020 £
<i>General</i>				
General	(46)	9,783	(9,915)	(178)
	(46)	9,783	(9,915)	(178)

10. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	600	2,815	3,415
	600	2,815	3,415

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	(178)	(178)
	-	(178)	(178)

REDEEMED CHRISTAIN CHURCH OF GOD HIS GRACE PARISH
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	8,966	9,783
	8,966	9,783
Total incoming resources	8,966	9,783
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(5,373)	(9,915)
	(5,373)	(9,915)
Total resources expended	(5,373)	(9,915)
Net Income	3,593	(132)