

# THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS CHRISTIAN CENTRE, HALIFAX

England & Wales · Charity number 1177891

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2018-04-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** C/o The Carlton Centre  
Carlton Terrace  
Halifax  
HX1 2AD

**Phone** 074760142272

**Email** [rccgohhalifax@gmail.com](mailto:rccgohhalifax@gmail.com)

**Website** [www.rccgopenheavenshalifax.com](http://www.rccgopenheavenshalifax.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE ("THE OBJECT")

**Activities:** The Charity's aims and objectives are towards the advancement of Christian faith. We are dedicated to helping people discover and fulfil their purpose in life by teaching and educating them with the knowledge of God.

## Classification

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

## Geography

- Calderdale

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£97,676	£65,664	-	-
2024-05-31	£66,353	£55,397	-	-
2023-05-31	£43,166	£29,828	-	-
2022-05-31	£24,638	£22,866	-	-
2021-05-31	£16,697	£13,840	-	-

## Trustees

Name	Role	Appointed
ABIMBOLA ESTHER AGHO		2014-10-30
ALEX ADEYEMI ADELAKUN		2014-10-30
FREDERICK OBEAHON		2014-10-30

**THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS CHRISTIAN CENTRE, HALIFAX**

England & Wales - Charity number 1177891

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - OPEN HEAVENS  
CHRISTIAN CENTRE HALIFAX  
(REGISTERED CHARITY NUMBER - 1177891)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2025.**

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**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Trustees Annual Report  
For the year Ended 31 May 2025.**

**Charity's Full Name**

The Redeemed Christian Church of God (RCCG) - Open Heavens Christian Centre Halifax

**Trustees**

Mrs Abimbola Esther Agho

Mr Frederick Obeahon

Dr Alex Adeyemi Adelokun

**Principal Contact Address**

RCCG - Open Heavens Christian Centre Halifax.

C/O The Carlton Centre

Carlton Terrace

Halifax

HX1 2AD.

**Bankers**

Lloyds Bank

Halifax

**Independent Examiner**

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

**Governing Document**

RCCG Open Heavens Christian Centre Halifax with registered Charity Number 1177891 was registered on May 2018 and

It is governed by a Trust Deed dated 6 April 2018.

**Organisation and Management**

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Trustees Annual Report (Contd.)  
For the Year Ended 31 May 2025.**

**Charity Aims and Objectives**

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare to all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

**Summary of Activities during the Year**

The Redeemed Christian Church of God (RCCG) - Open Heavens Christian Centre Halifax had a dynamic and impactful year in 2024-25, with a wide range of spirit-filled activities aimed at fulfilling the organization's charitable objectives.

This report provides a comprehensive summary of the activities undertaken by the church throughout the year.

Among the activities held during the year are:

- Celebration of Fathers' Day
- Celebration of Women of the parish during the Mothers' Day Celebration.
- Christmas Carol by the Open Heavens Christian Centre Halifax Choir Group.
- Cross Over Night Celebration and 2025 Thanksgiving Service.
- Monthly Street Evangelism.
- Quarterly food bank distribution to member who are in need.
- Teenagers and Children's Celebration week.
- Church in the park - A Charity picnic open to the community.

**Trustees Responsibility for Financial Statements**

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

Signed



Date 27/01/2026

Name ABIMBOLA AGILO Position MEMBER OF THE CHARITY TRUSTEES

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Independent Examiner’s Report on the Accounts  
For the Year Ended 31 May 2025.**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax.  
set out on pages 5 - 8

**Respective responsibilities of the Trustee and the Examiner**

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011  
and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this 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 Examiners report**

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation  
from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and  
consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiners 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 appropriate 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 A.  
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.



Signed: Babatunde Mosaku

For & On Behalf of:  
Lyncage Professional Services  
Office 10, Syac Building  
120, The Wicker  
Sheffield, S3 8JD

**Lyncage Professional Services**  
Office 10, Syac Building  
120 The Wicker  
Sheffield S3 8JD  
T: 0114 2700597  
E: info@lyncage.co.uk  
W: www.lyncage.co.uk  
234030



6 FEBRUARY 2026

Date

The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Statement of Financial Activities  
For the Year Ended 31 May 2025.

	Notes	2025 £	2024 £
<b>Incoming Resources</b>			
Donations, Legacies and Other Similar Incoming Resources	2	81,264	55,626
Gift Aid Repayment		16,224	10,725
Bank Interest		188	3
<b>Total Incoming Resources</b>		<b>97,676</b>	<b>66,354</b>
<b>Resources Expenses</b>			
Honorarium & Gift Expenses		3,150	750
Rent and Rates		12,400	10,817
Travel & Transportation Expenses		1,503	1,640
Refreshments & Hospitality		6,413	1,577
Welfare		2,340	6,311
Hotel & Accommodation		991	-
Pastoral Giving		8,000	8,450
Charitable Donation		3,169	5,030
Depreciation		10,513	3,867
Independent Examination & Professional Fees		1,550	1,150
Other Expenses		-	90
Training & Development		1,374	4,605
Telephone & Internet		359	312
Conference and Events		-	1,205
Vehicle Repairs		2,010	1,700
WEM		8,294	5,392
COF		300	325
Printing & Stationery		1,588	576
Licence		-	95
Insurance		1,711	1,506
<b>Total Resources Expended</b>		<b>65,664</b>	<b>55,398</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>32,012</b>	<b>10,956</b>
<b>Total Funds Brought Forward</b>		<b>32,635</b>	<b>21,679</b>
<b>Total Funds Carried Forward</b>		<b>64,647</b>	<b>32,635</b>

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Statement Of Assets and Liabilities**  
**As At 31 May 2025.**

	Notes	2025	2024
		£	£
<b>Fixed Assets</b>	1		
Technical Equipments		5,076	6,844
Motor Vehicle		29,763	38,508
		<u>34,839</u>	<u>45,352</u>
<b>Current Assets</b>			
Debtors		5,385	2,900
Cash at Bank & in Hand		52,327	20,360
		<u>57,712</u>	<u>23,260</u>
<b>Creditors Amount Falling due within One year</b>	6	<u>(650)</u>	<u>(550)</u>
Net Current Assets/(Liabilities)		57,062	22,710
<b>Total Assets less Current Liabilities</b>		<u>91,901</u>	<u>68,062</u>
<b>Creditors: Amounts Falling due after more than one year</b>		<u>27,253</u>	<u>32,878</u>
<b>Total Net Assets</b>		<u>64,647</u>	<u>35,184</u>
<b>Represented by</b>			
Accumulated Fund		64,647	32,635
Unrestricted Income			
Restricted Income		-	-
		<u>64,647</u>	<u>32,635</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 27/01/2026  
 Signed Date

ABIMBOLA AGITO MEMBER OF THE CHARITY TRUSTEES  
 Name Position

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Notes to the Account**  
**For the Year Ended 31 May 2025.**

**1 Accounting Policies**

**a) General**

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

**c) Incoming Resources**

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

**d) Depreciation**

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their sets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment 20%

Motor Vehicle 20%

<b>Fixed Assets -</b>	<b>Motor Vehicle</b>	<b>Musical &amp; Technical Equipment</b>	<b>Total</b>
Cost or Valuation	£	£	£
As at 1 June 2024	43,726	6,291	50,017
	-	2,549	2,549
Disposal	-	-	-
<b>As at 31 May 2025.</b>	<b>43,726</b>	<b>8,840</b>	<b>52,566</b>
Depreciation	£	£	£
As at 1 June 2024	5,218	1,996	7,214
Charge for this period	8,745	1,768	10,513
Disposal	-	-	-
<b>As at 31 May 2025.</b>	<b>13,963</b>	<b>3,764</b>	<b>17,727</b>
Net Book Value			
<b>As at 31 May 2025.</b>	<b>29,763</b>	<b>5,076</b>	<b>34,839</b>
<b>As at 30 April 2024.</b>	<b>38,508</b>	<b>6,844</b>	<b>42,803</b>

**2 Donations, Legacies and other Similar Incoming Resources**

	<b>2025</b>	<b>2024</b>
	£	£
Tithe	46,213	28,087
Offering	17,051	22,678
Thanksgiving	2,905	2,507
Projects and Seeds	1,453	754
Building	13,642	1,600
Unpaid Cheques	-	-
	<b>81,264</b>	<b>55,626</b>

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Notes to the Account (Cont.)**  
**For the Year Ended 31 May 2025.**

**3 Unrestricted Funds**

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

**4 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period

**5 Receipts and Payments Accounts**

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

**6 Creditors - Amount Falling Due Within One Year**

2025

	£
Independent Examination	650
Other Creditors	-
	<u>650</u>

**7 Membership & Subscriptions**

2025

This is made up of the following payments:	£
RCCG Central Office	300
WEM Contribution	8,294
	<u>8,594</u>

**8 Creditors Amount Falling Due After More Than One Year**

2025

This is made up of the following payments:	£
Finance On Car	32,878
Payments	5,625
Addition	-
Balance As At 31 May 2025.	<u>27,253</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS CHRISTIAN CENTRE, HALIFAX**

England & Wales - Charity number 1177891

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - OPEN HEAVENS  
CHRISTIAN CENTRE HALIFAX  
(REGISTERED CHARITY NUMBER - 1177891)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2024.**

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For the year Ended 31 May 2024.**

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**Trustees**

Mrs Abimbola Esther Agho

Mr Frederick Obeahon

Dr Alex Adeyemi Adelokun

**Principal Contact Address**

RCCG - Open Heavens Christian Centre Halifax.

C/O The Carlton Centre

Carlton Terrace

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HX1 2AD.

**Bankers**

Lloyds Bank

Halifax

**Independent Examiner**

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

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It is governed by a Trust Deed dated 6 April 2018.

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**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Trustees Annual Report (Contd.)  
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**Charity Aims and Objectives**

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- Employing diverse ways of teaching and educating members with the knowledge of God
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- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
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- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
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- Celebration of Fathers' Day
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- Christmas Carol by the Open Heavens Christian Centre Halifax Choir Group.
- Cross Over Night Celebration and 2024 Thanksgiving Service.

**Trustees Responsibility for Financial Statements**

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees



Signed

21/11/2024

Date

ABIMBOLA E. AGBO TRUSTEES MEMBER

Name

Position

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Independent Examiner’s Report on the Accounts  
For the Year Ended 31 May 2024.**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax.  
set out on pages 5 - 8

**Respective responsibilities of the Trustee and the Examiner**

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this 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 Examiners report**

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiners 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 appropriate 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.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Statement of Financial Activities**  
**For the Year Ended 31 May 2024.**


	Notes	2024 £	2023 £
<b>Incoming Resources</b>			
Donations, Legacies and Other Similar Incoming Resources	2	55,625	43,166
Gift Aid Repayment		10,725	-
Bank Interest		3	-
<b>Total Incoming Resources</b>		<b>66,353</b>	<b>43,166</b>
<b>Resources Expenses</b>			
Honorarium & Gift Expenses		750	2,450
Rent and Rates		10,817	6,140
Travel & Transportation Expenses		1,640	1,452
Refreshments & Hospitality		1,577	716
Welfare		6,311	1,008
Hotel & Accommodation		-	431
Pastoral Giving		8,450	4,450
Charitable Donation		5,030	200
Depreciation		3,867	3,347
Independent Examination & Professional Fees		1,150	350
Other Expenses		90	-
Training & Development		4,605	1,435
Telephone & Internet		312	105
Conference and Events		1,205	1,250
Repairs		1,700	470
WEM		5,392	3,647
COF		325	300
Printing & Stationery		576	263
Licence		95	-
Insurance		1,506	1,814
<b>Total Resources Expended</b>		<b>55,397</b>	<b>29,828</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>10,956</b>	<b>13,338</b>
<b>Total Funds Brought Forward</b>		<b>21,679</b>	<b>8,341</b>
<b>Total Funds Carried Forward</b>		<b>32,635</b>	<b>21,679</b>

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Statement Of Assets and Liabilities**  
**As At 31 May 2024.**

	Notes	2024	2023
		£	£
<b>Fixed Assets</b>	1		
Technical Equipments		4,295	5,553
Motor Vehicle		38,508	10,436
		<u>42,803</u>	<u>15,989</u>
<b>Current Assets</b>			
Debtors		2,900	1,000
Cash at Bank & in Hand		20,361	14,315
		<u>23,261</u>	<u>15,315</u>
<b>Creditors Amount Falling due within One year</b>	6	<u>(550)</u>	<u>(0)</u>
Net Current Assets/(Liabilities)		22,711	15,315
<b>Total Assets less Current Liabilities</b>		<u>65,513</u>	<u>31,304</u>
<b>Creditors: Amounts Falling due after more than one year</b>		<u>32,878</u>	<u>7,023</u>
<b>Total Net Assets</b>		<u><u>32,635</u></u>	<u><u>24,281</u></u>
<b>Represented by</b>			
Accumulated Fund		32,635	21,679
Unrestricted Income			
Restricted Income		-	-
		<u><u>32,635</u></u>	<u><u>21,679</u></u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

 21/11/2024  
 Signed Date

ABIMBOLA E. ARIH TRUSTEES MEMBER  
 Name Position

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Notes to the Account**  
**For the Year Ended 31 May 2024.**

**1 Accounting Policies**

**a) General**

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

**b) Incoming Resources**

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

c) These have been classified using a natural classification

**d) Depreciation**

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over sets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment	20%
Motor Vehicle	20%

Fixed Assets -	Motor Vehicle	Musical & Technical Equipment	Total
	£	£	£
Cost or Valuation			
As at 1 June 2023	13,045	3,689	16,734
	30,681	2,602	33,283
Disposal	-	-	-
<b>As at 31 May 2024.</b>	<b>43,726</b>	<b>6,291</b>	<b>50,017</b>
Depreciation			
As at 1 June 2023	2,609	738	3,347
Charge for this period	2,609	1,258	3,867
Disposal	-	-	-
<b>As at 31 May 2024.</b>	<b>5,218</b>	<b>1,996</b>	<b>7,214</b>
Net Book Value			
<b>As at 31 May 2024.</b>	<b>38,508</b>	<b>4,295</b>	<b>42,803</b>
<b>As at 30 April 2023.</b>	<b>10,436</b>	<b>5,553</b>	<b>13,387</b>

**2 Donations, Legacies and other Similar Incoming Resources**

	2024	2023
	£	£
Tithe	28,087	21,391
Offering	22,678	17,361
Thanksgiving	2,507	4,213
Projects and Seeds	754	501
Building	1,600	
Unpaid Cheques	-	300
	<b>55,625</b>	<b>43,166</b>

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Notes to the Account (Cont.)**  
**For the Year Ended 31 May 2024.**

**3 Unrestricted Funds**

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

**4 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period

**5 Receipts and Payments Accounts**

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

**6 Creditors - Amount Falling Due Within One Year**

2024

	£
Independent Examination	550
Other Creditors	-
	<u>550</u>

**7 Membership & Subscriptions**

2024

This is made up of the following payments:

	£
RCCG Central Office	325
WEM Contribution	5,392
	<u>5,717</u>

**8 Creditors Amount Falling Due After More Than One Year**

2024

This is made up of the following payments:

	£
Finance On Car	7,023
Payments	2,326
Addition	28,181
Balance As At 31 May 2024.	<u>32,878</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS CHRISTIAN CENTRE, HALIFAX**

England & Wales - Charity number 1177891

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - OPEN HEAVENS  
CHRISTIAN CENTRE HALIFAX  
(REGISTERED CHARITY NUMBER - 1177891)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2023.**

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**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Trustees Annual Report  
For the year Ended 31 May 2023.**

**Charity's Full Name**

The Redeemed Christian Church of God (RCCG) - Open Heavens Christian Centre Halifax

**Trustees**

Mrs Abimbola Esther Agho

Mr Frederick Obeahon

Dr Alex Adeyemi Adelokun

**Principal Contact Address**

RCCG - Open Heavens Christian Centre Halifax.

C/O The Carlton Centre

Carlton Terrace

Halifax

HX1 2AD.

**Bankers**

Lloyds Bank

Halifax

**Independent Examiner**

Babatunde Mosaku

Lycage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

**Governing Document**

RCCG Open Heavens Christian Centre Halifax with registered Charity Number 1177891 was registered on May 2018 and  
It is governed by a Trust Deed dated 6 April 2018.

**Organisation and Management**

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms  
of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Trustees Annual Report (Contd.)  
For the Year Ended 31 May 2023.**

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare to all members of the community as it deems necessary.
- To organise children and youth activities to promote family values and unity in the course of developing deeper spiritual growth
- To provide hospitality to visiting ministers and proponents of the gospel
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees



Signed

22/11/2023

Date

ABIMBOLA AGBO MEMBER OF THE CHARITY TRUSTEES

Name

Position

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
Independent Examiner’s Report on the Accounts  
For the Year Ended 31 May 2023.**

I report on the accounts of the Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax.  
set out on pages 5 - 8

**Respective responsibilities of the Trustee and the Examiner**

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011  
and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in this 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 Examiners report**

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation  
from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and  
consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiners 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 appropriate 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 Acthave 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.



Signed: Babatunde Mosaku

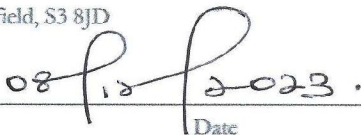
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Statement of Financial Activities**  
**For the Year Ended 31 May 2023.**

	Notes	2023 £	2022 £
<b>Incoming Resources</b>			
Donations, Legacies and Other Similar Incoming Resources	2	43,166	24,368
Gift Aid Repayment		-	-
Bank Interest		-	-
<b>Total Incoming Resources</b>		<b>43,166</b>	<b>24,368</b>
<b>Resources Expenses</b>			
Honorarium & Gift Expenses		2,450	-
Rent and Rates		6,140	-
Travel & Transportation Expenses		1,452	-
Refreshments & Hospitality		716	-
Welfare		1,008	-
Hotel & Accomodation		431	-
Pastoral Giving		4,450	-
Charitable Donation		200	22,866
Depreciation		3,347	-
Independent Examination & Professional Fees		350	-
Other Expenses		-	-
Training & Development		1,435	-
Telephone & Internet		105	-
Conference and Events		1,250	-
Repairs		470	-
WEM		3,647	-
COF		300	-
Printing & Stationery		263	-
Insurance		1,814	-
<b>Total Resources Expended</b>		<b>29,828</b>	<b>22,866</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>13,337</b>	<b>1,502</b>
<b>Total Funds Brought Forward</b>		<b>8,341</b>	<b>6,839</b>
<b>Total Funds Carried Forward</b>		<b>21,678</b>	<b>8,341</b>

The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax  
 Statement Of Assets and Liabilities  
 As At 31 May 2023.

	Notes	2023 £	2022 £
<b>Fixed Assets</b>	1		
Technical Equipments		2,951	-
Motor Vehicle		10,436	
		<u>13,387</u>	-
<b>Current Assets</b>			
Debtors		1,000	
Cash at Bank & in Hand		14,315	8,341
		<u>15,315</u>	<u>8,341</u>
<b>Creditors Amount Falling due within One year</b>	6	(0)	(0)
Net Current Assets/(Liabilities)		<u>15,315</u>	<u>8,341</u>
<b>Total Assets less Current Liabilities</b>		<u>28,702</u>	<u>8,341</u>
<b>Creditors: Amounts Falling due after more than one year</b>		<u>7,023</u>	
<b>Total Net Assets</b>		<u>21,678</u>	<u>8,341</u>
<b>Represented by</b>			
Accumulated Fund		21,678	8,341
Unrestricted Income		-	-
Restricted Income		-	-
		<u>21,678</u>	<u>8,341</u>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



22/11/2023

Signed

Date

ABIMBOLA AGWU

MEMBER OF THE CHARITY TRUSTEES

Name

Position

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Notes to the Account**  
**For the Year Ended 31 May 2023.**

**1 Accounting Policies**

**a) General**

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

**b) Incoming Resources**

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts.

**c) These have been classified using a natural classification**

**d) Depreciation**

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over sets over their expected useful lives on a straight line basis. The applicable rates are:

Musical & Technical Equipment 20%  
 Motor Vehicle 20%

Fixed Assets -	Motor Vehicle	Musical & Technic: Equipment	Total
Cost or Valuation	£	£	£
As at 1 June 2022	-	-	-
	13,045	3,689	16,734
Disposal	-	-	-
<b>As at 31 May 2023.</b>	<b>13,045</b>	<b>3,689</b>	<b>16,734</b>
Depreciation	£	£	£
As at 1 June 2022	-	-	-
Charge for this period	2,609	738	3,347
Disposal	-	-	-
<b>As at 31 May 2023.</b>	<b>2,609</b>	<b>738</b>	<b>3,347</b>
Net Book Value			
<b>As at 31 May 2023.</b>	<b>10,436</b>	<b>2,951</b>	<b>13,387</b>
<b>As at 30 April 2022.</b>	<b>-</b>	<b>-</b>	<b>-</b>

**2 Donations, Legacies and other Similar Incoming Resources**

	2023	2022
	£	£
Tithe	21,391	-
Offering	17,361	-
Thanksgiving	4,213	-
Other income	500	-
Unpaid Cheques	300	-
	<b>43,166</b>	<b>-</b>

**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax**  
**Notes to the Account (Cont.)**  
**For the Year Ended 31 May 2023.**

**3 Unrestricted Funds**

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

**4 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period

**5 Receipts and Payments Accounts**

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.

**6 Creditors - Amount Falling Due Within One Year**

2023

	£
Independent Examination	-
Other Creditors	-
	<u>-</u>

**7 Membership & Subscriptions**

2023

This is made up of the following payments:

	£
RCCG Central Office	300
WEM Contribution	3,647
	<u>3,947</u>

**8 Creditors Amount Falling Due After More Than One Year**

2023

This is made up of the following payments:

	£
Finance On Car	13,045
Payments	6,022
Balance As At 31 May 2023.	<u>7,023</u>