

**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

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 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 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

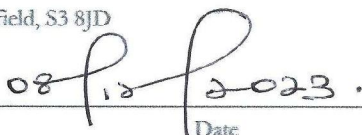
For & On Behalf of:

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 2023.

	Notes	2023 £	2022 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	2	43,166	24,368
Gift Aid Repayment		-	-
Bank Interest		-	-
Total Incoming Resources		43,166	24,368
Resources Expenses			
Honorarium & Gift Expenses		2,450	-
Rent and Rates		6,140	-
Travel & Transportation Expenses		1,452	-
Refreshments & Hospitality		716	-
Welfare		1,008	-
Hotel & Accommodation		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	-
Total Resources Expended		29,828	22,866
Net Incoming / (Outgoing) Resources		13,337	1,502
Total Funds Brought Forward		8,341	6,839
Total Funds Carried Forward		21,678	8,341

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

Cost or Valuation

As at 1 June 2022

Disposal

As at 31 May 2023.

Depreciation

As at 1 June 2022

Charge for this period

Disposal

As at 31 May 2023.

Net Book Value

As at 31 May 2023.

As at 30 April 2022.

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	-
	43,166	-

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	-
	<hr/>
	-
	<hr/>

7 Membership & Subscriptions

2023

This is made up of the following payments:

	£
RCCG Central Office	300
WEM Contribution	3,647
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	3,947
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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
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Balance As At 31 May 2023.	7,023
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