

**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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**The Redeemed Christian Church of God (RCCG) – Open Heavens Christian Centre Halifax
Trustees Annual Report
For the year Ended 31 May 2024.**

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 2024.**

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 2023-24, 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 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 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	2	55,625	43,166
Gift Aid Repayment		10,725	-
Bank Interest		3	-
Total Incoming Resources		66,353	43,166
Resources Expenses			
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
Total Resources Expended		55,397	29,828
Net Incoming / (Outgoing) Resources		10,956	13,338
Total Funds Brought Forward		21,679	8,341
Total Funds Carried Forward		32,635	21,679

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 £
Fixed Assets	1		
Technical Equipments		4,295	5,553
Motor Vehicle		38,508	10,436
		<u>42,803</u>	<u>15,989</u>
Current Assets			
Debtors		2,900	1,000
Cash at Bank & in Hand		20,361	14,315
		<u>23,261</u>	<u>15,315</u>
Creditors Amount Falling due within One year	6	<u>(550)</u>	<u>(0)</u>
Net Current Assets/(Liabilities)		22,711	15,315
Total Assets less Current Liabilities		<u>65,513</u>	<u>31,304</u>
Creditors: Amounts Falling due after more than one year		<u>32,878</u>	<u>7,023</u>
Total Net Assets		<u>32,635</u>	<u>24,281</u>
Represented by			
Accumulated Fund		32,635	21,679
Unrestricted Income			
Restricted Income		-	-
		<u>32,635</u>	<u>21,679</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. AGHA 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	-	-	-
As at 31 May 2024.	43,726	6,291	50,017
Depreciation	£	£	£
As at 1 June 2023	2,609	738	3,347
Charge for this period	2,609	1,258	3,867
Disposal	-	-	-
As at 31 May 2024.	5,218	1,996	7,214
Net Book Value			
As at 31 May 2024.	38,508	4,295	42,803
As at 30 April 2023.	10,436	5,553	13,387

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
	55,625	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 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>