



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From

Period start date To

Period end date

Charity name:

The Redeemed Christian Church of God  
The Lighthouse Parish, Bury

Charity registration number:

11219922

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide religious worship to members of the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To assist members in understanding God's word by providing bible study and engage in religious activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the charity commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference
Policy on grant making	Para 1.38
Policy on social investment including program related investment	Para 1.38
Contribution made by volunteers	Para 1.38

Other



Other

## Reference and Administrative details

Charity name

Other name the charity uses

Registered charity number

Charity's principal address

☐

	Names of the charity trustees who manage the charity			
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Drufem Oluyobi			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name



## Achievements and Performance

SORP reference

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Members of the church have grown in their faith. They have experienced friendship and connection reducing social isolation. Members meet together organise, charity events and giving their resources to the needy people in the community.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

Para 1.41

Performance of fundraising activities against objectives set

Para 1.41

Investment performance against objectives

Para 1.41

Other



### Financial Review

Review of the charity's financial position at the end of the period

Para 1.21

Statement explaining the policy for holding reserves stating why they are held

Para 1.22

Amount of reserves held

Para 1.22

Reasons for holding zero reserves

Para 1.22

Details of fund materially in deficit

Para 1.24

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23



Name of trustees holding title to property belonging to the charity **NLL**

Trustee name Dates acted if not for whole year



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects

Details of arrangements for safe custody and segregation of such assets from the charity's own assets

**Additional information (optional)**

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

**Exemptions from disclosure**


Reason for non-disclosure of key personnel details

**Other optional information**



**Declarations**



The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)		
Full name(s)	Oluyemi Esther Oluyemi	
Position (eg Secretary, Chair, etc)	Member board of trustees	
Date	31/7/2024	

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH,**  
**BURY**  
**FINANCIAL STATEMENT FOR THE**  
**YEAR ENDED 28-02-2023**

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

**DIRECTORS**

OPEOLUWA ADEKUNLE BANJOKO  
OLUWASEUN ODUSINA  
NATHANIEL AYOADE OGUNDIPE  
OLUYEMI ESTHER OLUJOBI

**SECRETARY**

OLATUNDE PAUL OLUJOBI

**REGISTERED OFFICE**

151 THE ROCK  
BURY  
LANCASHIRE  
BL9 0ND

**REGISTERED NUMBER**

11219922

**ACCOUNTANTS**

ALI & CO  
450 CHEETHAM HILL ROAD  
CHEETHAM HILL  
MANCHESTER  
M8 9LE



THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY  
YEAR ENDED 28TH FEBRUARY 2023

DIRECTORS REPORT FOR THE YEAR ENDED 28TH FEBRUARY 2023.

The directors present their report and the accounts for the year ended 28-02-2023

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS

The Company's principal activity are activities of religious organisations

The results for the year are set out on page 4.

DIRECTORS


During the year, people that had interests in the company's issued ordinary share capital were as follows:

	<u>Number of Shares</u>
	<u>28-02-2023</u>
OPEOLUWA ADEKUNLE BANJOKO	0
OLUWASEUN ODUSINA	0
NATHANIEL AYOADE OGUNDIPE	0
OLUYEMI ESTHER OLUJOBI	0
	-----
	0

This report was approved by the board on 29/12/2023 taking an advantage of special provisions available to small companies.

Signed on behalf of the board of directors,

OLUYEMI ESTHER OLUJOBI  
 DIRECTOR

 20/7/2024



**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

ACCOUNTANT'S REPORT TO THE DIRECTORS

The company's directors are responsible for the preparation of the accounts, and they believe that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. In accordance with your instructions we have compiled these un audited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

ALI & CO  
ACCOUNTANTS  
450 CHEETHAM HILL ROAD  
CHEETHAM HILL  
MANCHESTER  
M8 9LE

Phone: (0161) 7954751  
Fax: (0161) 7023685

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

PROFIT AND LOSS ACCOUNT  
For the YEAR ENDED 28TH FEBRUARY 2023

		<u>2022</u>	<u>2023</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<b>TURNOVER</b>	1.2	8,850	30,240
Direct Costs		(3,431)	(8,665)
<b>Gross Profit</b>		5,419	21,575
Administrative Expenses		(5,223)	(16,239)
<b>Operating Profit/(Loss)</b>	3	196	5,336
Interest receivable		0	0
Interest payable	4	0	0
<b>Profit/(Loss) on ordinary activities before taxation</b>		196	5,336
<b>Tax on Profit on ordinary activities</b>	5	0	0
<b>Profit/(Loss) on ordinary activities after taxation</b>		196	5,336
Dividends	6	0	0
<b>Retained Profit/(Loss)</b>		196	5,336
<b>Retained Profit/(Loss) brought forward</b>		(6,169)	(5,973)
<b>Retained Profit/(Loss) carried forward</b>		(5,973)	(637)

There were no recognised gains and losses other than those recognised in the Profit and Loss account.

The notes on pages 6 to 9 form part of these accounts.



**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

**BALANCE SHEET**

At 28TH FEBRUARY 2023

	Notes	2023 £	2022 £
<b>Fixed Assets</b>			
Tangible Assets	7	617	771
<b>Current Assets</b>			
Stock	8	0	0
Debtors	9	16,628	17,866
Cash at Bank and in hand		5,471	810
		<u>22,099</u>	<u>18,676</u>
<b>Creditors:</b>			
Amount falling due within one year	10	(420)	(420)
Private Loan		(5,000)	(5,000)
		<u>16,679</u>	<u>(13,256)</u>
<b>Net Current Assets / (Liabilities)</b>			
Total Assets less current liabilities		17,296	(14,027)
Long term loan		(17,933)	(20,000)
Deferred Tax	11	0	0
		<u>(637)</u>	<u>(5,973)</u>
<b>Net Assets / (Liabilities)</b>			
<b>Capital and Reserves</b>			
Reserves Capital		<u>(637)</u>	<u>(5,973)</u>


For the year ended 28/02/2023 the company was entitled to exemption from audit under section 477 (2) 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 directors acknowledge their responsibility for:

- 1) ensuring the company keeps accounting record which comply with Section 386; and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on 29/12/2023 and signed on its behalf. These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

OLUYEMI ESTHER OLUJOBI  
DIRECTOR

 26/7/24

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

**NOTES TO THE ACCOUNTS**

For the YEAR ENDED 28TH FEBRUARY 2023

**1. Accounting policies**

**Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing. The company has taken advantage of the exemption in Financial Reporting Standard for Small Entities (effective January 2005).

**1.2 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided using the reducing method of the category of tangible assets existing.

Fixture, fitting and equipment	20%
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**1.4 Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value making due allowance for obsolete and slow moving stocks.



**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

**NOTES TO THE ACCOUNTS**

For the YEAR ENDED 28TH FEBRUARY 2023

**2. Turnover**

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company.

**3. Operating Profit**

The operating profit is stated after charging:	<u>2023</u>
	<u>£</u>
Depreciation of tangible fixed assets	154

**4. Interest payable**

	<u>2023</u>
	<u>£</u>
On bank loans, overdrafts	
Repayable within 5 years, not by instalments	0

**5. Taxation**

The company has no liability to Corporation Tax.

**6. Dividends**

No dividend paid during the year.

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

**NOTES TO THE ACCOUNTS**

For the YEAR ENDED 28TH FEBRUARY 2023

**7. Tangible fixed assets**

	Fixture/Fittings	Total
	<u>£</u>	<u>£</u>
<b>Cost</b>		
At 01-03-2022	1,397	1,397
Additions	0	0
Disposal	0	0
	-----	-----
At 28-02-2023	<u>1,397</u>	<u>1,397</u>
<b>Depreciation</b>		
At 01-03-2022	626	626
Charge for the year	154	154
	-----	-----
At 28-02-2023	<u>780</u>	<u>780</u>
<b>Net Book Values</b>		
At 28-02-2023	<u>617</u>	<u>617</u>

**8. Stock** 2023

	<u>£</u>
Stock	0

**9. Debtors** 2023

Due within one year

Debtors, prepayments and accrued income	16,628
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**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH, BURY**  
**YEAR ENDED 28TH FEBRUARY 2023**

**NOTES TO THE ACCOUNTS**

For the YEAR ENDED 28TH FEBRUARY 2023

10. **Creditors: amount falling due within one year**

	<u>202.</u>
	<u>£</u>
Total Creditors	420
Bounce Back Loan	22,933

11. **Deferred taxation**

Not Provided for 2023

12. **Called up share capital**

	<u>2023</u>
	<u>£</u>
<b>Authorised</b>	
Ordinary shares of £0 each	0
<b>Allotted</b>	
Ordinary shares of £0 each	0

13. **Reconciliation of movement of shareholders funds**

	<u>2023</u>
	<u>£</u>
Profit/Loss for the year	5,336
Dividend paid	0
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Shareholders funds at 01-03-2022	5,336 (5,973)
	-----
Shareholders funds at 28-02-2023	(637)
	=====

**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH,  
BURY**  
**TRADING, PROFIT AND LOSS ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2023**

	£	£
GROSS INCOME		30,240
<u>DIRECT COST</u>		
CHURCH EVENTS		(8,665)
		-----
GROSS PROFIT		21,575
 <u>EXPENSES</u>		
 PREMISES COST	6,964	
WAGES	1,900	
TRAVEL & SUBSISTENCE	1,631	
LEGAL AND PROFESSIONAL	420	
FINANCE OST	521	
GENERAL ADMINISTRATIVE	940	
SUBSCRIPTIONS	1,559	
POSTAGE, STATIONERY, ADVERTISEMENT	783	
DEPRECIATION	154	
SUNDRIES	1,367	
	-----	
		(16,239)
		-----
NET INCOME / (LOSS) FOR THE YEAR		5,336
		=====



**THE REDEEMED CHRISTIAN CHURCH OF GOD THE LIGHT HOUSE PARISH,**  
**BURY**  
**TAX COMPUTATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2023**

**TAX COMPUTATION**

	£	£
NET INCOME AS PER ACCOUNT		5,336
ADD: DEPRECIATION	154	154
	-----	-----
		5,490
LESS: CAPITAL ALLOWANCE		(154)
		-----
NET LOSS FOR THE YEAR		5,336
LOSS BROUGHT FORWARD		(5,973)
		-----
LOSS CARRIED FORWARD		(637)
		=====

**CAPITAL ALLOWANCE**

	<u>Fixture/Fittings</u>	<u>ALLOWANCE</u>
W.D.V B.FWD	771	
W.D.V.	0	
	-----	
	771	
W.D.A (FYA)	(154)	154
	-----	
W.D.V C/FWD	617	
	=====	

## **INDEPENDENT EXAMINER'S REPORT**

**The Redeemed Christian Church Of God The Lighthouse Parish, Bury,  
Charity No. 11219922**

**Account for Year Ended 28-02-2023**

I report on the accounts of the Trust for the year ended 28/02/2023 which are set out on page 01 to 11.

### **Respective Responsibilities of Trustees and Examiner**

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

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Direction given by the charity Commission (under section 145 (5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

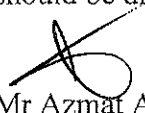
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures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

### **Independent Examiner's Statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act or
- The accounts do not accord with the accounting records.

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

  
Mr Azmat Ali (IFA)  
Institutes of Financial Accountants  
450 Cheetham Hill Road, Manchester, M8 9LE

Date: 29/12/2023