

RCCG WINNERS WAY CHATHAM

England & Wales · Charity number 1180937

Details

Status Registered

Legal form Charitable company

Company number [09409243](#)

Registered 2018-11-30

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

Contact

Address 46 Sidney Road
Gillingham
ME7 1PA

Phone 07904886588

Email adetunjisk@yahoo.com

Website www.winnerswaychatham.org

Activities

Objects: 2.2.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.2.2.2 THE RELIEF OF POVERTY.

Activities: The advancement of the Christian religion worldwide and the relief of poverty.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£138,947	£99,123	-	-
2023-12-31	£173,114	£97,391	-	-
2022-12-31	£127,308	£63,938	-	-
2021-12-31	£126,679	£55,765	-	-
2020-12-31	£83,168	£32,608	-	-

Trustees

Name	Role	Appointed
Dr Oladipo Anthony Eniola	Chair	2015-01-27
Ayooye Oladunjoye		2025-01-03
Mayokun Akintobi		2025-05-25
Olugbenga Ronald Akinnawo		2024-01-07

RCCG WINNERS WAY CHATHAM

England & Wales - Charity number 1180937

Accounts

RCCG Winners Way Chatham

Report and Accounts

31 December 2024

Company registration number - 09409243

Charity registration number is - 1180937

RCCG Winners Way Chatham

Report and accounts for the year ended 31 December 2024

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RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2024

The trustees present their report and accounts for the year ended 31 December 2024, which also comprises the directors' report required by the Companies Act 2006.

Reference and administrative details

The charity name.

The legal name of the charity is:- RCCG Winners Way Chatham.

The charity is also known by its operating name, The Redeemed Christian Church of God Winners Way.

The charity's areas of operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1180937.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 27 January 2015

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:-

46 Sidney Road

Gillingham, Rainham

ME7 1PA

Telephone 07904886588

Email Address adetunjisk@yahoo.com

Web address www.winnnerswaychatham.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2024

The following persons served as trustees during the year ended 31 December 2024 :-

Mr Samuel Kayode Adetunji
Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Bolanle Adetunji

The trustees in office on the date the report was approved were:

Mr Samuel Kayode Adetunji
Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Bolanle Adetunji

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

It pursues these objects by the operation of a Christian worship centre at a facility located at Stonecross Lea Community Hall, Chatham, ME5 0BL. It also organises special training and mentoring activities for the unemployed, people planning to start their own businesses and runs general information centre for the public.

The main activities undertaken in relation to those purposes during the year.

Significant activities that contributed to the achievement of these objectives were:

1. Events organised during the year to promote the Christian faith include distribution of leaflets with Christian messages, organising deliverance services, all night vigils, special prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mothers' Day and Fathers' Day celebrations.
3. Specific activities for the relief of poverty are in the areas of training and mentoring of the unemployed to start their own businesses and passing job information to job seekers.

The charity's strategies for achieving its aims and objectives in the future.

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement in its bid to make our community and the larger world a better place for all.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2024

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

The trustees are pleased to report that the church continues to be successful by ministering to many people in prayer and welfare. The church has improved in membership, strength and is increasingly reaching out to the community.

Resources used in the activities undertaken during the year.

Members continued to give their tithes and offering to fund the activities undertaken in the year.

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The church has over 30 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Grant making policies and how these contributed to the achievement of the charity's aims and objectives during the year.

Grants are made to other charitable bodies. The church supports missionary organisations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

Structure, governance and management of the charity

The main achievements and performance of the charity during the year.

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

The methods used to recruit and appoint new charity trustees.

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

The policies and procedures for the induction and training of trustees.

Existing trustees are provided with training as and when required.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2024

The charity's organisational structure.

The board of trustees is headed by a Chairman, the Secretary to the trust and a financial administrator. All the present employees of the charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

The charity's relationships with related parties.

RCCG Winners Way Chatham is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Winners Way Chatham with The Redeemed Christian Church of God which documents this relationship.

The charity's bankers and advisors

Bankers	Natwest Chatham branch
Accountants	Crownwise Consult Limited 1A Town Square Erith DA8 1RE

Financial review

The charity's financial position at the end of the year ended 31 December 2024

The financial position of the charity at 31 December 2024 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2024	2023
	£	£
Net income	39,824	75,723
Unrestricted revenue funds available for the general purposes of the charity	612,026	572,202
Total funds	612,026	572,202

Financial review of the position at the reporting date, 31 December 2024 .

During the period, a total income of £138,947 was received from voluntary donations, gift aid government grants and others. The net movement in funds for the period as shown in the statement of financial activities, for the period was £39,824 The value of RCCG Winners Way Chatham net assets as at 31st December 2024 is £612,026.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2024***The major risks to which the Charity is exposed and reviews and systems to mitigate them.***

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Details of the independent examiner

Adeniyi Zaccheus
Chartered Certified Accountant
1A Town Square
Erith
Kent
DA8 1RE

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2024

Statement of the directors trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the trustees' report.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2024**Method of preparation of accounts - Small company provisions**

The financial statements are set out on pages 10 to 22.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 14 April 2025.

A handwritten signature in dark ink, appearing to read 'R. Akinnawo', is positioned above the printed name of the Secretary.

Olugbenga Ronald Akinnawo
Secretary

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2024

I report to the trustees on my examination of the financial statements of the charitable company on pages 8 to 22 for the year ended 31 December 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on pages 14 and 15.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 6, you, the charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- a) examine the financial statements of the charity under Section 145 of the Act and
- b) follow the applicable procedures in the directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

Independent examiner's statement, report and opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

The accounts are being examined in the circumstances specified in Regulation 34(3)(b), and the date when the Charity Commission dispensed with the requirements for audit under Section 144(1) of the Charities Act 2011 (the Act).

This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable.

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

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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 and

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.



Adeniyi Zaccheus
Chartered Certified Accountant
1A Town Square
Erith
Kent
DA8 1RE

This report was signed on 14 April 2025

RCCG Winners Way Chatham - Statement of Financial Activities for the year ended 31 December 2024

Statement of Financial Activities (including the Income and Expenditure Account for the year ended 31 December 2024, as required by the Companies Act 2006)

	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Income & endowments from:				
Donations & grant	130,787	-	130,787	167,871
Investments	8,160	-	8,160	5,243
Other	-	-	-	-
Total income	138,947	-	138,947	173,114
Expenditure on:				
Charitable activities	99,123	-	99,123	97,391
Total expenditure	99,123	-	99,123	97,391
Net income for the year	39,824	-	39,824	75,723
Net movement in funds	39,824	-	39,824	75,723
Total funds brought forward	572,202	-	572,202	496,479
Total funds carried forward	612,026	-	612,026	572,202

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

All activities derive from continuing operations

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of Financial Activities for the year ended 31 December 2024

RCCG Winners Way Chatham - Resources applied in the year ended 31 December 2024 towards fixed assets for Charity use:-

	2024 £	2023 £
Funds generated in the year as detailed in the SOFA	39,824	75,723
Net resources available to fund charitable activities	39,824	75,723

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

Movements in revenue and capital funds for the year ended 31 December 2024

Revenue accumulated funds

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Last year Total funds 2023 £
Accumulated funds brought forward	572,202	-	572,202	496,479
Recognised gains and losses before transfers	39,824	-	39,824	75,723
	612,026	-	612,026	572,202
Closing revenue funds	612,026	-	612,026	572,202

Summary of funds	Unrestricted and Designated funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Last Year Total funds 2023 £
Revenue accumulated funds	612,026	-	612,026	572,202

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of Financial Activities for the year ended 31 December 2024

**RCCG Winners Way Chatham
Income and expenditure account for the year ended 31 December 2024 as required by the Companies Act 2006**

	2024 £	2023 £
<i>Income</i>		
Income from operations	106,483	145,245
Refunds from HMRC on gift aided donations	24,304	22,626
Investment income		
Interest receivable	8,160	5,243
Other operating income	-	-
Gross income in the year	138,947	173,114
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	88,293	94,674
Depreciation and amortisation	10,080	1,967
Governance costs	750	750
Total expenditure in the year	99,123	97,391
Retained surplus for the financial year	39,824	75,723

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Balance Sheet as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	26,623	4,108
Current assets			
Debtors	6	12,800	24,245
Cash at bank and in hand		573,758	546,040
Total current assets		<u>586,558</u>	<u>570,285</u>
Creditors: amounts falling due within one year	7	<u>(1,155)</u>	<u>(2,191)</u>
Net current assets		585,403	568,094
The total net assets of the charity		<u>612,026</u>	<u>572,202</u>
The total net assets of the charity are funded by the funds of the charity, as follows:-			
Unrestricted revenue funds	10	612,026	572,202
		612,026	572,202
Total charity funds		<u>612,026</u>	<u>572,202</u>

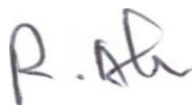
The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



Olugbenga Ronald Akinnawo

Secretary

Approved by the board of trustees on 14 April 2025

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2024

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 31 December 2020, the trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Dividends are accrued when the shareholder's right to receive payment is established.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2024

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 3.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition. The cost of minor additions or those below £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Church equipment	20 % straight line
Motor vehicles	25 % straight line

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Financial instruments including cash and bank balances

As required by SORP 10.75, and by reference to 10.74 and 10.75, 11.14 to 11.16 and 11.35 to 11.40

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Pensions - defined contribution schemes

The charity operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Net surplus before tax in the financial year

	2024 £	2023 £
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	10,080	1,967
Pension costs	612	464

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2024

3 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The charity had 38 Volunteers who donated 1,847 hours of their time stewarding events. Other volunteers undertook 40 hours of mailings and distributions and two specialist volunteers with DBS checks, spent 475 hours a year supporting the weekly children's and young people's writing groups. It is estimated that without the help of volunteers, the Festival would need to find the equivalent of over £20,000 to obtain similar services. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the statement of financial activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

4 Staff costs and emoluments

Salary costs	2024	2023
	£	£
Gross Salaries excluding trustees and key management personnel	20,400	19,200
Employer's National Insurance for all staff	1,560	1,391
Employer's contribution to defined benefit pension schemes	612	464
Total salaries, wages and related costs	22,572	21,055
The average number of part time staff employed in the year was	1	1
The average number of full time staff employed in the year was	1	1
The estimated full time equivalent number of all staff employed in the year was	1	1

5 Tangible fixed assets

Current year	Land and Buildings	Plant & equipment	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 January 2024	-	19,514	4,100	23,614
At 31 December 2024	-	20,223	35,986	56,209
Depreciation				
At 1 January 2024	-	15,406	4,100	19,506
Charge for the year	-	2,108	7,972	10,080
At 31 December 2024	-	17,514	12,072	29,586
Net book value				
At 31 December 2024	-	2,709	23,914	26,623
At 31 December 2023	-	4,108	-	4,108

6 Debtors

	2024	2023
	£	£
Other debtors	12,800	24,245

7 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals	750	2,191
PAYE, NIC VAT and other taxes	265	-
Other creditors	140	-
	1,155	2,191

8 Income and expenditure account summary

	2024	2023
	£	£
At 1 January 2024	572,202	496,479
Surplus after tax for the year	39,824	75,723
At 31 December 2024	612,026	572,202

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2024

9 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2024	Unrestricted funds	Designated funds	Restricted funds	Total funds
	£	£	£	£
Tangible fixed assets	26,623	-	-	26,623
Current assets	586,558	-	-	586,558
Current liabilities	(1,155)	-	-	(1,155)
	612,026	-	-	612,026
At 1 January 2024	Unrestricted funds	Designated funds	Restricted funds	Total funds
	£	£	£	£
Tangible fixed assets	4,108	-	-	4,108
Current assets	570,285	-	-	570,285
Current liabilities	(2,191)	-	-	(2,191)
	572,202	-	-	572,202

10 Change in total funds over the year as shown in Note 9 , analysed by individual funds

	Funds brought forward from 2023	Movement in funds in 2024	Transfers between funds in 2024	Funds carried forward to 2025
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted revenue funds	572,202	39,824	-	612,026
Total unrestricted and designated funds	572,202	39,824	-	612,026
Total charity funds	572,202	39,824	-	612,026

11 Analysis of movements in funds over the year as shown in Note 10

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2024	2024	2024	2024
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted revenue funds	138,947	(99,123)	-	39,824
	138,947	(99,123)	-	39,824

12 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted revenue funds

These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Unrestricted revaluation reserve

This fund represents the unrestricted surplus arising on the revaluation of the charity's assets.

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

13 Donations and grant

	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Donations and gifts from individuals				
Small donations individually less than £1000	106,483	-	106,483	145,245
Refunds from HMRC on gift aided	24,304	-	24,304	22,626
Total donations and grants	130,787	-	130,787	167,871

14 Investment income

	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Bank interest receivable	8,160	-	8,160	5,243
Total investment income	8,160	-	8,160	5,243

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

15 Expenditure on charitable activities - Direct spending

<i>Current year</i>	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Gross wages and salaries - charitable activities	20,400	-	20,400	19,200
Employers' NI - Charitable activities	1,560	-	1,560	1,391
Defined benefit pension costs - charitable activities	612	-	612	464
Travel and Subsistence - Charitable Activities	1,334	-	1,334	4,114
Event	4,469	-	4,469	3,779
Training	1,079	-	1,079	506
Pastor's accomodation	-	-	-	-
Honorarium	3,000	-	3,000	3,300
Motor exp	2,682	-	2,682	1,186
Total direct spending	35,136	-	35,136	33,940

16 Expenditure on charitable activities- grant funding of activities

<i>Current year</i>	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year Total funds 2023 £
Grants made to individuals	5,698	-	5,698	5,595
Grants made to organisations	2,300	-	2,300	4,463
Gifts and Weflare	2,400	-	2,400	1,744
Total grantmaking costs	10,398	-	10,398	11,802

<i>Current year</i>	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £
WEM	1,000	-	1,000
Central Office	1,300	-	1,300
	2,300	-	2,300

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

17 Support costs for charitable activities

<i>Current year</i>	Current year Unrestricted funds 2024 £	Current year Restricted funds 2024 £	Current year Total funds 2024 £	Prior year total funds 2023 £
<i>Employee costs not included in direct costs</i>				
<i>Volunteer costs</i>				
Training and welfare - volunteers	-	-	-	755
Travel and subsistence - volunteers	1,335	-	1,335	4,114
Motor expenses - volunteers	2,682	-	2,682	1,186
<i>Premises expenses</i>				
Rent	23,937	-	23,937	28,297
Light heat and power	24	-	24	692
Cleaning and waste management	70	-	70	45
Premises repairs, renewals and maintenance	-	-	-	87
Property insurance	180	-	180	180
<i>Administrative overheads</i>				
Telephone, fax and internet	1,323	-	1,323	1,277
Postage	-	-	-	45
Stationery and printing	560	-	560	903
Office expenses	7,312	-	7,312	9,306
Equipment, repairs, expenses and maintenance	-	-	-	165
Insurance	2,078	-	2,078	1,136
<i>Professional fees paid to the auditor or independent examiner in addition to audit and examination fees</i>				
Professional fees	2,915	-	2,915	-
<i>Professional fees paid to advisors other than the auditor or examiner</i>				
Other legal and professional	-	-	-	13
<i>Financial costs</i>				
Bank charges	343	-	343	731
Depreciation in total for the period	10,080	-	10,080	1,967
Total support costs - Current year	52,839	-	52,839	50,899

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

18 Other expenditure - governance costs

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Independent examiner's fees	750	-	750	750
Total governance costs	750	-	750	750

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Professional fees	2,915	-	2,915	-
Professional fees included in support costs at Note 17	2,915	-	2,915	-

All the expenditure in the prior year was unrestricted.

19 Total charitable expenditure

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Total direct spending	35,136	-	35,136	33,940
Total grantmaking costs	10,398	-	10,398	11,802
Total support costs	52,839	-	52,839	50,899
Total governance costs	750	-	750	750
Total charitable expenditure	99,123	-	99,123	97,391

Accounts

RCCG Winners Way Chatham

Report and Accounts

31 December 2023

Company registration number - 09409243

Charity registration number is - 1180937

RCCG Winners Way Chatham

Report and accounts for the year ended 31 December 2023

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RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' Annual Report for the year ended 31 December 2023

The Trustees present their Report and Accounts for the year ended 31 December 2023, which also comprises the Directors' Report required by the Companies Act 2006.

Reference and administrative details

The charity name.

The legal name of the charity is:- RCCG Winners Way Chatham.

The charity is also known by its operating name, The Redeemed Christian Church of God Winners Way.

The charity's areas of operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1180937.

.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 27 January 2015

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:-

46 Sidney Road

Gillingham, Rainham

ME7 1PA

Telephone 07904886588

Email Address adetunjisk@yahoo.com

Web address www.winnerswaychatham.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' Annual Report for the year ended 31 December 2023

The following persons served as Trustees during the year ended 31 December 2023 :-

Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

The trustees in office on the date the report was approved were:

Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

It pursues these objects by the operation of a Christian worship centre at a facility located at Stonecross Lea Community Hall, Chatham, ME5 0BL. It also organises special training and mentoring activities for the unemployed, people planning to start their own businesses and runs general information centre for the public.

The main activities undertaken in relation to those purposes during the year.

Significant activities that contributed to the achievement of these objectives were:

1. Events organised during the year to promote the Christian faith include distribution of leaflets with Christian messages, organising deliverance services, all night vigils, special prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mothers' Day and Fathers' Day celebrations.
3. Specific activities for the relief of poverty are in the areas of training and mentoring of the unemployed to start their own businesses and passing job information to job seekers.

The charity's strategies for achieving its aims and objectives in the future.

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement in its bid to make our community and the larger world a better place for all.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' Annual Report for the year ended 31 December 2023

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

The trustees are pleased to report that the church continues to be successful by ministering to many people in prayer and welfare. The church has improved in membership, strength and is increasingly reaching out to the community.

Resources used in the activities undertaken during the year.

Members continued to give their tithes and offering to fund the activities undertaken in the year.

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The church has over 30 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Grant making policies and how these contributed to the achievement of the charity's aims and objectives during the year.

Grants are made to other charitable bodies. The church supports missionary organisations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

Structure, governance and management of the charity

The main achievements and performance of the charity during the year.

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

The methods used to recruit and appoint new charity trustees.

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

The policies and procedures for the induction and training of trustees.

Existing trustees are provided with training as and when required.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' Annual Report for the year ended 31 December 2023

The charity's organisational structure.

The board of trustees is headed by a Chairman, the Secretary to the trust and a Financial administrator. All the present employees of the charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

The charity's relationships with related parties.

RCCG Winners Way Chatham is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Winners Way Chatham with The Redeemed Christian Church of God which documents this relationship.

The charity's bankers and advisors

Bankers	Natwest Chatham branch
Accountants	Crownwise Consult Limited 1A Town Square Erith DA8 1RE

Financial review

The charity's financial position at the end of the year ended 31 December 2023

The financial position of the charity at 31 December 2023 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2023	2022
	£	£
Net income	75,723	63,370
Unrestricted Revenue Funds available for the general purposes of the charity	572,202	496,479
Total Funds	572,202	496,479

Financial review of the position at the reporting date, 31 December 2023 .

During the period, a total income of £173,114 was received from voluntary donations, gift aid government grants and others. The net movement in funds for the period as shown in the statement of financial activities, for the period was £75,723 The value of RCCG Winners Way Chatham net assets as at 31st December 2023 is £572,202.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' Annual Report for the year ended 31 December 2023***The major risks to which the Charity is exposed and reviews and systems to mitigate them.***

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Details of the independent examiner

Adeniyi Zaccheus

Chartered Certified Accountant

1A Town Square

Erith

Kent

DA8 1RE

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' Annual Report for the year ended 31 December 2023

Statement of the directors trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the trustees' report.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' Annual Report for the year ended 31 December 2023

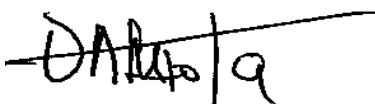
Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 10 to 22.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 1 August 2024.

A handwritten signature in black ink, appearing to read 'DAR | a', with a horizontal line drawn through it.

Dr. Oladipo Anthony Eniola
Director and trustee

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2023

I report to the trustees on my examination of the financial statements of the charitable company on pages 8 to 22 for the year ended 31 December 2023 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on pages 14 and 15.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 6, you, the charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- a) examine the financial statements of the charity under Section 145 of the Act and
- b) follow the applicable procedures in the directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

Independent examiner's statement, report and opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

The accounts are being examined in the circumstances specified in Regulation 34(3)(b, and the date when the Charity Commission dispensed with the requirements for audit under Section 144(1) of the Charities Act 2011 (the Act).

This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable.

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

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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 and

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.



Adeniyi Zaccheus
Chartered Certified Accountant
1A Town Square
Erith
Kent
DA8 1RE

This report was signed on 1 August 2024

RCCG Winners Way Chatham - Statement of Financial Activities for the year ended 31 December 2023

Statement of Financial Activities (including the Income and Expenditure Account for the year ended 31 December 2023, as required by the Companies Act 2006)

	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Income & endowments from:				
Donations & grant	167,871	-	167,871	126,436
Investments	5,243	-	5,243	872
Other	-	-	-	-
Total income	173,114	-	173,114	127,308
Expenditure on:				
Charitable activities	97,391	-	97,391	63,938
Total expenditure	97,391	-	97,391	63,938
Net income for the year	75,723	-	75,723	63,370
Net movement in funds	75,723	-	75,723	63,370
Total funds brought forward	496,479	-	496,479	433,109
Total funds carried forward	572,202	-	572,202	496,479

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

All activities derive from continuing operations

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of Financial Activities for the year ended 31 December 2023

RCCG Winners Way Chatham - Resources applied in the year ended 31 December 2023 towards fixed assets for Charity use:-

	2023 £	2022 £
Funds generated in the year as detailed in the SOFA	75,723	63,370
Net resources available to fund charitable activities	75,723	63,370

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

Movements in revenue and capital funds for the year ended 31 December 2023

Revenue accumulated funds

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Last year Total funds 2022 £
Accumulated funds brought forward	496,479	-	496,479	433,109
Recognised gains and losses before transfers	75,723	-	75,723	63,370
	572,202	-	572,202	496,479
Closing revenue funds	572,202	-	572,202	496,479

Summary of funds	Unrestricted and Designated funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Last Year Total funds 2022 £
Revenue accumulated funds	572,202	-	572,202	496,479

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of Financial Activities for the year ended 31 December 2023

**RCCG Winners Way Chatham
Income and Expenditure Account for the year ended 31 December 2023 as required by the Companies Act 2006**

	2023	2022
	£	£
<i>Income</i>		
Income from operations	145,245	111,757
Refunds from HMRC on gift aided donations	22,626	14,679
Investment income		
Interest receivable	5,243	872
Other operating income	-	-
Gross income in the year	<u>173,114</u>	<u>127,308</u>
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	94,674	61,689
Depreciation and amortisation	1,967	1,499
Governance costs	750	750
Total expenditure in the year	<u>97,391</u>	<u>63,938</u>
Retained surplus for the financial year	<u>75,723</u>	<u>63,370</u>

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Balance Sheet as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	5	4,108	3,737
Current assets			
Debtors	6	24,245	5,195
Cash at bank and in hand		546,040	488,522
Total current assets		<u>570,285</u>	<u>493,717</u>
Creditors: amounts falling due within one year	7	<u>(2,191)</u>	<u>(975)</u>
Net current assets		568,094	492,742
The total net assets of the charity		<u>572,202</u>	<u>496,479</u>
The total net assets of the charity are funded by the funds of the charity, as follows:-			
Unrestricted Revenue Funds	10	572,202	496,479
		572,202	496,479
Total charity funds		<u>572,202</u>	<u>496,479</u>

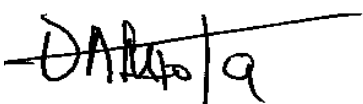
The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



Dr. Oladipo Anthony Eniola
Director and trustee

Approved by the board of trustees on 1 August 2024

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2023

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 31 December 2020, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2023

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Dividends are accrued when the shareholder's right to receive payment is established.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 3.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition. The cost of minor additions or those below £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Church equipment	20 % straight line
Motor vehicles	25 % straight line

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Financial instruments including cash and bank balances

As required by SORP 10.75, and by reference to 10.74 and 10.75, 11.14 to 11.16 and 11.35 to 11.40

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Pensions - defined contribution schemes

The charity operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2023

2 Net surplus before tax in the financial year

2023	2022
£	£

The net surplus before tax in the financial year is stated after charging:-

3 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The charity had 38 Volunteers who donated 1,847 hours of their time stewarding events. Other volunteers undertook 40 hours of mailings and distributions and two specialist volunteers with DBS checks, spent 475 hours a year supporting the weekly children's and young people's writing groups. It is estimated that without the help of volunteers, the Festival would need to find the equivalent of over £20,000 to obtain similar services. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

4 Staff costs and emoluments

<i>Salary costs</i>	2023 £	2022 £
Gross Salaries excluding trustees and key management personnel	19,200	19,200
Employer's National Insurance for all staff	1,391	1,038
Employer's contribution to defined benefit pension schemes	464	-
Total salaries, wages and related costs	21,055	20,238
The average number of part time staff employed in the year was	1	-
The average number of full time staff employed in the year was	1	-
The estimated full time equivalent number of all staff employed in the year was	1	-

5 Tangible fixed assets

<i>Current year</i>	Land and Buildings £	Plant & equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2023	-	17,176	4,100	21,276
At 31 December 2023	-	19,514	4,100	23,614
Depreciation				
At 1 January 2023	-	13,439	4,100	17,539
Charge for the year	-	1,967	-	1,967
At 31 December 2023	-	15,406	4,100	19,506
Net book value				
At 31 December 2023	-	4,108	-	4,108
At 31 December 2022	-	3,737	-	3,737

6 Debtors

2023	2022
£	£
Other debtors	24,245
	5,195

7 Creditors: amounts falling due within one year

2023	2022
£	£
Accruals	2,191
	975

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2023

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2023

8 Income and expenditure account summary

	2023 £	2022 £
At 1 January 2023	496,479	433,109
Surplus after tax for the year	75,723	63,370
At 31 December 2023	<u>572,202</u>	<u>496,479</u>

9 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2023	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	4,108	-	-	4,108
Current Assets	570,285	-	-	570,285
Current Liabilities	(2,191)	-	-	(2,191)
	<u>572,202</u>	<u>-</u>	<u>-</u>	<u>572,202</u>

At 1 January 2023	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible fixed assets	3,737	-	-	3,737
Current assets	493,717	-	-	493,717
Current liabilities	(975)	-	-	(975)
	<u>496,479</u>	<u>-</u>	<u>-</u>	<u>496,479</u>

10 Change in total funds over the year as shown in Note 9 , analysed by individual funds

	Funds brought forward from 2022 £	Movement in funds in 2023 £	Transfers between funds in 2023 £	Funds carried forward to 2024 £
		See Note 11	See Note 0	
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted revenue funds	496,479	75,723	-	572,202
Total unrestricted and designated funds	<u>496,479</u>	<u>75,723</u>	<u>-</u>	<u>572,202</u>
Total charity funds	<u>496,479</u>	<u>75,723</u>	<u>-</u>	<u>572,202</u>

RCCG Winners Way Chatham

Notes to the Accounts for the year ended 31 December 2023

11 Analysis of movements in funds over the year as shown in Note 10

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2023	2023	2023	2023
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	173,114	(97,391)	-	75,723
	173,114	(97,391)	-	75,723

12 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted revenue funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.
Unrestricted Revaluation Reserve	This fund represents the unrestricted surplus arising on the revaluation of the charity's assets.

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2023 as required by the SORP 2015

This analysis is classssified by conventional nominal descriptions and not by activity.

13 Donations and grant

	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Donations and gifts from individuals				
Small donations individually less than £1000	145,245	-	145,245	111,757
Refunds from HMRC on gift aided	22,626	-	22,626	14,679
Total donations and grants	167,871	-	167,871	126,436

14 Investment income

	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Bank interest receivable	5,243	-	5,243	872
Total investment income	5,243	-	5,243	872

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2023 as required by the SORP 2015

15 Expenditure on charitable activities - Direct spending

<i>Current year</i>	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Gross wages and salaries - charitable activities	19,200	-	19,200	19,200
Employers' NI - Charitable activities	1,391	-	1,391	1,038
Defined benefit pension costs - charitable activities	464	-	464	-
Travel and Subsistence - Charitable Activities	4,114	-	4,114	-
Event	3,779	-	3,779	990
Training	506	-	506	890
Pastor's accomodation	-	-	-	7,800
Honorarium	3,300	-	3,300	900
Motor exp	1,186	-	1,186	-
Total direct spending	33,940	-	33,940	30,818

16 Expenditure on charitable activities- grant funding of activities

<i>Current year</i>	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Grants made to individuals	5,595	-	5,595	6,409
Grants made to organisations	4,463	-	4,463	2,400
Gifts and Weflare	1,744	-	1,744	-
Total grantmaking costs	11,802	-	11,802	8,809

<i>Current year</i>	Current year Unrestricted Funds 2023 £	Current year Restricted Funds 2023 £	Current year Total Funds 2023 £
WEM	1,232	-	1,232
Central Office	3,200	-	3,200
	4,463	-	4,463

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2023 as required by the SORP 2015

17 Support costs for charitable activities

<i>Current Year</i>	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year total funds 2022 £
<i>Employee costs not included in direct costs</i>				
<i>Volunteer costs</i>				
Training and welfare - volunteers	755	-	755	-
Travel and subsistence - volunteers	4,114	-	4,114	2,680
Motor expenses - volunteers	1,186	-	1,186	869
<i>Premises expenses</i>				
Rent	28,297	-	28,297	6,240
Light heat and power	692	-	692	2,400
Cleaning and waste management	45	-	45	108
Premises repairs, renewals and maintenance	87	-	87	-
Property insurance	180	-	180	-
<i>Administrative overheads</i>				
Telephone, fax and internet	1,277	-	1,277	389
Postage	45	-	45	-
Stationery and printing	903	-	903	230
Office expenses	9,306	-	9,306	241
Equipment expenses	-	-	-	5,080
Liability and contents insurance	-	-	-	580
Sundry expenses	-	-	-	309
Equipment, repairs, expenses and maintenance	165	-	165	1,320
Insurance	1,136	-	1,136	-
<i>Professional fees paid to the auditor or independent examiner in addition to audit and examination fees</i>				
Professional fees	-	-	-	1,616
<i>Professional fees paid to advisors other than the auditor or examiner</i>				
Other legal and professional	13	-	13	-
<i>Financial costs</i>				
Bank charges	731	-	731	-
Depreciation in total for the period	1,967	-	1,967	1,499
Total support costs - Current year	50,899	-	50,899	23,561

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2023 as required by the SORP 2015

18 Other Expenditure - Governance costs

<i>Current year</i>	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Independent examiner's fees	750	-	750	750
Total Governance costs	750	-	750	750

	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Professional fees	-	-	-	1,616
Professional fees included in support costs at Note 17	-	-	-	1,616

All the expenditure in the prior year was unrestricted.

19 Total charitable expenditure

<i>Current year</i>	Current year Unrestricted funds 2023 £	Current year Restricted funds 2023 £	Current year Total funds 2023 £	Prior year Total funds 2022 £
Total direct spending	33,940	-	33,940	30,818
Total grantmaking costs	11,802	-	11,802	8,809
Total support costs	50,899	-	50,899	23,561
Total Governance costs	750	-	750	750
Total charitable expenditure	97,391	-	97,391	63,938

RCCG WINNERS WAY CHATHAM

England & Wales - Charity number 1180937

Accounts

HM Revenue & Customs

Corporation Tax Return for the accounting period ended 31 December 2022.

This is a copy of the information that will be transmitted to HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages and attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Corporation Tax online filing system, would you please check that the information is correct to the best of your knowledge and belief. If you give false information or conceal any income or chargeable gains you may be liable to financial penalties.

The HM Revenue & Customs IRmark number assigned to the Corporation Tax Return information is:

T6J42YWJRGQPJ24QUQV5UBMDLAZUVTJF

This number appears on each page of this copy, which is consecutively numbered from 1 to 39

The following details comprise the information to be sent electronically.

Name

RCCG WINNERS WAY CHATHAM

UTR

1195313945

Where the Corporation Tax Return (or amended Return) contains a claim for repayment, your signature confirms that you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed on the form.

Signature _____ Date ____/____/____

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	RCCG WINNERS WAY CHATHAM
2	Company registration number	0 9 4 0 9 2 4 3
3	Tax reference	1 1 9 5 3 1 3 9 4 5
4	Type of company	

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below	
5	NI trading activity ☐
6	SME ☐
7	NI employer ☐
8	Special circumstances ☐

About this return

This is the tax return for the company named above, for the period below	
30	from DD MM YYYY
	0 1 0 1 2 0 2 2
35	to DD MM YYYY
	3 1 1 2 2 0 2 2
Put an 'X' in the appropriate boxes below	
40	A repayment is due for this return period ☐
45	Claim or relief affecting an earlier period ☐
50	Making more than one return for this company now ☐
55	This return contains estimated figures ☐
60	Company part of a group that is not small ☐
65	Notice of disclosable avoidance schemes ☐
Transfer pricing	
70	Compensating adjustment claimed ☐
75	Company qualifies for SME exemption ☐

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£												•		
180	Non-exempt dividends or distributions from non-UK resident companies	£												•		
185	Income from which Income Tax has been deducted	£												•		
190	Income from a property business	£												•		
195	Non-trading gains on intangible fixed assets	£												•		
200	Tonnage tax profits	£												•		
205	Income not falling under any other heading	£												•		

Chargeable gains

210	Gross chargeable gains	£												•		
215	Allowable losses including losses brought forward	£												•		
220	Net chargeable gains - box 210 minus box 215	£												•		

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£												•		
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£												•		
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£												•		

Deductions and reliefs

240	Losses on unquoted shares	£												•		
245	Management expenses	£												•		
250	UK property business losses for this or previous accounting period	£												•		
255	Capital allowances for the purposes of management of the business	£												•		
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£												•		

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£												•		
265	Non-trading losses on intangible fixed assets	£												•		
275	Total trading losses of this or a later accounting period	£												•		
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275															☐
285	Trading losses carried forward and claimed against total profits	£												•		
290	Non-trade capital allowances	£												•		
295	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	£												•		
300	Profits before qualifying donations and group relief – box 235 minus box 295	£												•		
305	Qualifying donations	£												•		
310	Group relief	£												•		
312	Group relief for carried forward losses	£												•		
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	£												•		
320	Ring fence profits included	£												•		
325	Northern Ireland profits included	£												•		

Tax calculation

326	Number of associated companies in this period	
327	Number of associated companies in the first financial year	
328	Number of associated companies in the second financial year	
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	☐

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330	2 0 2 1	335	£	340	19	345	£
		350	£	355		360	£
		365	£	370		375	£
380	2 0 2 2	385	£	390	19	395	£
		400	£	405		410	£
		415	£	420		425	£

Calculation of tax outstanding or overpaid - continued

497	Residential Property Developer Tax (RPDT) payable	£												.		
500	CFC tax, bank levy, bank surcharge and RPDT payable – total of boxes 490, 495, 496 and 497	£												.		
501	EOGPL payable	£												.		
505	Supplementary charge (ring fence trades) payable	£												.		
510	Tax chargeable – total of boxes 475, 480, 500, 501 and 505	£												.		0
515	Income Tax deducted from gross income included in profits	£												.		
520	Income Tax repayable to the company	£												.		
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – box 510 minus box 515	£												.		
526	Coronavirus support schemes overpayment now due – total of boxes 471 and 474 minus boxes 472 and 473	£												.		
527	Restitution tax	£												.		
528	Self-assessment of tax payable – total of boxes 525, 526 and 527	£												.		

Tax reconciliation

530	Research and Development credit	£												.		
535	(Not currently used)	£												.		
540	Creative tax credit	£												.		
545	Total of Research and Development credit and creative tax credit – total box 530 to 540	£												.		
550	Land remediation tax credit	£												.		
555	Life assurance company tax credit	£												.		
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£												.		
565	Capital allowances first-year tax credit	£												.		
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	£												.		
575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£												.		

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	
655	Put an 'X' in box 655 if the claim is made by a large company	
656	Put an 'X' in box 656 to confirm that a R&D claim notification form has been submitted	
657	Put an 'X' in box 657 to confirm that an additional information form has been submitted	
659	R&D expenditure qualifying for SME R&D relief	£ • 0 0
660	R&D enhanced expenditure	£ • 0 0
665	Creative enhanced expenditure	£ • 0 0
670	R&D and creative enhanced expenditure total box 660 and box 665	£ • 0 0
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£ • 0 0
680	Vaccine research expenditure	£ • 0 0

Land remediation enhanced expenditure

685 Enter the total enhanced expenditure £ .

Information about capital allowances and balancing charges

Allowances and charges in the calculation of trading profits and losses

	Capital allowances										Balancing charges									
Annual investment allowance	690	£																		
Machinery and plant – super-deduction	691	£													692	£				
Machinery and plant – special rate allowance	693	£													694	£				
Machinery and plant – special rate pool	695	£													700	£				
Machinery and plant – main pool	705	£													710	£				
Structures and buildings	711	£																		
Business premises renovation	715	£													720	£				
Other allowances and charges	725	£													730	£				
	Capital allowances										Disposal value									
Electric charge-points	713	£													714	£				
Enterprise zones	721	£													722	£				
Zero emissions goods vehicles	723	£													724	£				
Zero emissions cars	726	£													727	£				

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances										Balancing charges									
Annual investment allowance	735	£																		
Structures and buildings	736	£																		
Business premises renovation	740	£													745	£				
Machinery and plant – super-deduction	741	£													742	£				
Machinery and plant – special rate allowance	743	£													744	£				
Other allowances and charges	750	£													755	£				
	Capital allowances										Disposal value									
Electric charge-points	737	£													738	£				
Enterprise zones	746	£													747	£				
Zero emissions goods vehicles	748	£													749	£				
Zero emissions cars	751	£													752	£				

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£													•		
765	Designated environmentally friendly machinery and plant	£													•		
770	Machinery and plant on long-life assets and integral features	£													•		
771	Structures and buildings	£													•		
772	Machinery and plant – super-deduction	£													•		
773	Machinery and plant – special rate allowance	£													•		
775	Other machinery and plant	£													•		

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £		785 £
Losses of trades carried on wholly outside the UK	790 £		
Non-trade deficits on loan relationships and derivative contracts	795 £		800 £
UK property business losses	805 £		810 £
Overseas property business losses	815 £		
Losses from miscellaneous transactions	820 £		
Capital losses	825 £		
Non-trading losses on intangible fixed assets	830 £		835 £

Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances		840 £	
Qualifying donations		845 £	
Management expenses	850 £		855 £

**HM Revenue
& Customs**

Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)

CT600E (2015) Version 3 for accounting periods starting on or after 1 April 2015

Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E – Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

Company information

E1	Company name (name of charity or CASC)	RCCG WINNERS WAY CHATHAM
E2	Tax reference	1 1 9 5 3 1 3 9 4 5
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	0 1 0 1 2 0 2 2
E4	to DD MM YYYY	3 1 1 2 2 0 2 2

Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	
Charity Commission registration number, or OSCR number (if applicable)	E10	1180937
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains <i>(Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)</i>	E15	X
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	X
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	
I claim exemption from tax		
Name	E30	ADENIYI ZACCHEUS
Status	E35	Accountant
Date DD MM YYYY	E40	

Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45

Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.

Non-exempt amounts should be entered on form CT600 in the appropriate boxes.

Type of income	Amount
Enter total turnover from exempt charitable trading activities	E50 £ 1 2 7 3 0 8 . 0 0
Investment income - exclude any amounts included on form CT600	E55 £ . 0 0
UK land and buildings - exclude any amounts included on form CT600	E60 £ . 0 0
Gift Aid - exclude any amounts included on form CT600	E65 £ . 0 0
From other charities - exclude any amounts included on form CT600	E70 £ . 0 0
Gifts of shares or securities received	E75 £ . 0 0
Gifts of real property received	E80 £ . 0 0
Other sources (not included above)	E85 £ . 0 0
Total of boxes E50 to E85	E90 £ 1 2 7 3 0 8 . 0 0

Enter details of expenditure as shown in the charity's/CASC's accounts for the period covered by these supplementary pages

Type of expenditure	Amount
Trading costs in relation to exempt charitable activities (in box E50)	E95 £ 6 3 9 3 8 . 0 0
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ . 0 0
All general administration/governance costs	E105 £ . 0 0
All grants and donations made within the UK	E110 £ . 0 0
All grants and donations made outside the UK	E115 £ . 0 0
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ . 0 0
Total of boxes E95 to E120	E125 £ 6 3 9 3 8 . 0 0

RCCG Winners Way Chatham

Report and Unaudited Accounts

31 December 2022

Company registration number - 09409243

Charity registration number is - 1180937

RCCG Winners Way Chatham

Report and accounts for the year ended 31 December 2022

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Income and expenditure account	12
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RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2022

The trustees present their report and accounts for the year ended 31 December 2022

Reference and administrative details

The charity name.

The legal name of the charity is:- RCCG Winners Way Chatham.

The charity is also known by its operating name, The Redeemed Christian Church of God Winners Way.

The charity's of areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1180937.

.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 27 January 2015

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:-

46 Sidney Road

Gillingham, Rainham

ME7 1PA

Telephone 07904886588

Email Address adetunjisk@yahoo.com

Web address www.winnnerswaychatham.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2022

The following persons served as Trustees during the year ended 31 December 2022 :-

Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

The trustees in office on the date the report was approved were:

Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

It pursues these objects by the operation of a Christian worship centre at a facility located at Stonecross Lea Community Hall, Chatham, ME5 0BL. It also organises special training and mentoring activities for the unemployed, people planning to start their own businesses and runs general information centre for the public.

The main activities undertaken in relation to those purposes during the year.

Significant activities that contributed to the achievement of these objectives were:

1. Events organised during the year to promote the Christian faith include distribution of leaflets with Christian messages, organising deliverance services, all night vigils, special prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mothers' Day and Fathers' Day celebrations.
3. Specific activities for the relief of poverty are in the areas of training and mentoring of the unemployed to start their own businesses and passing job information to job seekers.

The charity's strategies for achieving its aims and objectives in the future.

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement in its bid to make our community and the larger world a better place for all.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2022

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

The trustees are pleased to report that the church continues to be successful by ministering to many people in prayer and welfare. The church has improved in membership, strength and is increasingly reaching out to the community.

Resources used in the activities undertaken during the year.

Members continued to give their tithes and offering to fund the activities undertaken in the year.

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The church has over 30 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Grant making policies and how these contributed to the achievement of the charity's aims and objectives during the year.

Grants are made to other charitable bodies. The church supports missionary organisations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

Structure, governance and management of the charity

The main achievements and performance of the charity during the year.

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

The methods used to recruit and appoint new charity trustees.

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

The policies and procedures for the induction and training of trustees.

Existing trustees are provided with training as and when required.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2022***The charity's organisational structure.***

The board of trustees is headed by a Chairman, the Secretary to the trust and a Financial administrator. All the present employees of the charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

The charity's relationships with related parties.

RCCG Winners Way Chatham is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Winners Way Chatham with The Redeemed Christian Church of God which documents this relationship.

The charity's bankers and advisors

Bankers	Natwest Chatham branch
Accountants	Crownwise Consult Limited 1A Town Square Erith DA8 1RE

Financial review***The charity's financial position at the end of the year ended 31 December 2022***

The financial position of the charity at 31 December 2022 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2022	2021
	£	£
Net income	63,370	70,914
Unrestricted Revenue Funds available for the general purposes of the charity	496,479	433,109
Total Funds	496,479	433,109

Financial review of the position at the reporting date, 31 December 2022 .

During the period, a total income of £127,308 was received from voluntary donations, gift aid government grants and others. The net movement in funds for the period as shown in the statement of financial activities, for the period was £63,370 The value of RCCG Winners Way Chatham net assets as at 31st December 2022 is £496,479.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2022

The major risks to which the Charity is exposed and reviews and systems to mitigate them.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Details of the independent examiner

Adeniyi Zaccheus

Chartered Certified Accountant

1A Town Square

Erith

Kent

DA8 1RE

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2022

Statement of the directors trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP),

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the trustees' report.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2022

Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 10 to 22.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 13 March 2023.



James Olay James
Director and trustee

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2022

I report to the trustees on my examination of the financial statements of the charitable company on pages 8 to 22 for the year ended 31 December 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on pages 14 and 15.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 6, you, the charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- a) examine the financial statements of the charity under Section 145 of the Act and
- b) follow the applicable procedures in the directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

Independent examiner's statement, report and opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

The accounts are being examined in the circumstances specified in Regulation 34(3)(b), and the date when the Charity Commission dispensed with the requirements for audit under Section 144(1) of the Charities Act 2011 (the Act).

This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable.

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

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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 and

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.



Adeniyi Zaccheus
Chartered Certified Accountant
1A Town Square
Erith
Kent
DA8 1RE

This report was signed on 13 March 2023

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2022

Statement of financial activities (including the income and expenditure account for the year ended 31 December 2022, as required by the Companies Act 2006)

	Current year Unrestricted funds 2022 £	Current year Restricted funds 2022 £	Current year Total funds 2022 £	Prior year Total funds 2021 £
Income & endowments from:				
Donations & grant	126,436	-	126,436	126,529
Investments	872	-	872	-
Other	-	-	-	150
Total income	127,308	-	127,308	126,679
Expenditure on:				
Charitable activities	63,938	-	63,938	55,765
Total expenditure	63,938	-	63,938	55,765
Net income for the year	63,370	-	63,370	70,914
Net movement in funds	63,370	-	63,370	70,914
Total funds brought forward	433,109	-	433,109	362,195
Total funds carried forward	496,479	-	496,479	433,109

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

All activities derive from continuing operations

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2022

RCCG Winners Way Chatham - Resources applied in the year ended 31 December 2022 towards fixed assets for Charity use:-

	2022 £	2021 £
Funds generated in the year as detailed in the SOFA	63,370	70,914
Net resources available to fund charitable activities	63,370	70,914

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

Movements in revenue and capital funds for the year ended 31 December 2022

Revenue accumulated funds

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	Last year Total funds 2021 £
Accumulated funds brought forward	433,109	-	433,109	362,195
Recognised gains and losses before transfers	63,370	-	63,370	70,914
	496,479	-	496,479	433,109
Closing revenue funds	496,479	-	496,479	433,109

Summary of funds

	Unrestricted and Designated funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	Last Year Total funds 2021 £
Revenue accumulated funds	496,479	-	496,479	433,109

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2022

**RCCG Winners Way Chatham
Income and Expenditure Account for the year ended 31 December 2022 as required
by the Companies Act 2006**

	2022 £	2021 £
<i>Income</i>		
Income from operations	111,757	126,529
Refunds from HMRC on gift aided donations	14,679	-
Investment income		
Interest receivable	872	-
Other operating income	-	150
Gross income in the year	127,308	126,679
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	61,689	53,516
Depreciation and amortisation	1,499	1,499
Governance costs	750	750
Realised losses on disposals of social investments which are programme re	-	-
Total expenditure in the year	63,938	55,765
Net income before tax in the financial year	63,370	70,914
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	63,370	70,914
Retained surplus for the financial year	63,370	70,914

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham - Balance Sheet as at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	3,737	5,236
Current assets			
Debtors	5	5,195	1,595
Cash at bank and in hand		488,522	427,253
Total current assets		<u>493,717</u>	<u>428,848</u>
Creditors: amounts falling due within one year	6	<u>(975)</u>	<u>(975)</u>
Net current assets		492,742	427,873
The total net assets of the charity		<u>496,479</u>	<u>433,109</u>
The total net assets of the charity are funded by the funds of the charity, as follows:-			
Unrestricted Revenue Funds	9	496,479	433,109
		496,479	433,109
Total charity funds		<u>496,479</u>	<u>433,109</u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



James Olay James

Trustee

Approved by the board of trustees on 13 March 2023

The notes attached on pages 14 to 22 form an integral part of these accounts.

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2022

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 31 December 2020, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2022

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Dividends are accrued when the shareholder's right to receive payment is established.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note3.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition. The cost of minor additions or those below £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Church equipment	20 % straight line
Motor vehicles	25 % straight line

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Financial instruments including cash and bank balances

As required by SORP 10.75, and by reference to 10.74 and 10.75, 11.14 to 11.16 and 11.35 to 11.40

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Pensions - defined contribution schemes

The charity operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2022

2 Net surplus before tax in the financial year

	2022	2021
	£	£

The net surplus before tax in the financial year is stated after charging:-

Depreciation of owned fixed assets	1,499	1,499
------------------------------------	-------	-------

3 Staff costs and emoluments

<i>Salary costs</i>	2022	2021
	£	£
Gross Salaries excluding trustees and key management personnel	19,200	14,139
Total salaries, wages and related costs	19,200	14,139

The average number of part time staff employed in the year was	1	-
The average number of full time staff employed in the year was	1	-
The estimated full time equivalent number of all staff employed in the year was	1	-

4 Tangible fixed assets

<i>Current year</i>	Land and Buildings	Plant & equipment	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 January 2022	-	17,176	4,100	21,276
At 31 December 2022	-	17,176	4,100	21,276
Depreciation				
At 1 January 2022	-	11,940	4,100	16,040
Charge for the year	-	1,499	-	1,499
At 31 December 2022	-	13,439	4,100	17,539
Net book value				
At 31 December 2022	-	3,737	-	3,737
At 31 December 2021	-	5,236	-	5,236

5 Debtors

	2022	2021
	£	£
Other debtors	5,195	1,595

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	975	975

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2022

7 Income and expenditure account summary

	2022 £	2021 £
At 1 January 2022	433,109	362,195
Surplus after tax for the year	63,370	70,914
At 31 December 2022	496,479	433,109

8 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2022	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	3,737	-	-	3,737
Current Assets	493,717	-	-	493,717
Current Liabilities	(975)	-	-	(975)
	496,479	-	-	496,479

At 1 January 2022	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible fixed assets	5,236	-	-	5,236
Current assets	428,848	-	-	428,848
Current liabilities	(975)	-	-	(975)
	433,109	-	-	433,109

9 Change in total funds over the year as shown in Note 8 , analysed by individual funds

	Funds brought forward from 2021 £	Movement in funds in 2022 See Note 10 £	Transfers between funds in 2022 See Note 0 £	Funds carried forward to 2023 £
Unrestricted and designated funds:-				
Unrestricted revenue funds	433,109	63,370	-	496,479
Total unrestricted and designated funds	433,109	63,370	-	496,479
Total charity funds	433,109	63,370	-	496,479

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2022

10 Analysis of movements in funds over the year as shown in Note 9

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2022	2022	2022	2022
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted revenue funds	127,308	(63,938)	-	63,370
	127,308	(63,938)	-	63,370

11 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted revenue funds

These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Unrestricted Revaluation Reserve

This fund represents the unrestricted surplus arising on the revaluation of the charity's assets.

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2022 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

12 Donations and grant

	Current year Unrestricted funds 2022 £	Current year Restricted funds 2022 £	Current year Total funds 2022 £	Prior year Total funds 2021 £
Donations and gifts from individuals				
Small donations individually less than £1000	111,757	-	111,757	119,829
Refunds from HMRC on gift aided	14,679	-	14,679	-
Total donations and gifts from individuals	126,436	-	126,436	119,829
	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Revenue grants from government and public bodies	-	-	-	6,700
Total public sector revenue grants	-	-	-	6,700
Total donations and grants	126,436	-	126,436	126,529

13 Investment income

	Current year Unrestricted funds 2022 £	Current year Restricted funds 2022 £	Current year Total funds 2022 £	Prior year Total funds 2021 £
Bank interest receivable	872	-	872	-
Total investment income	872	-	872	-

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2022 as required by the SORP 2015

14 Other income and gains

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
<i>Current year</i>	2022	2022	2022	2021
	£	£	£	£
Sundry other income	-	-	-	150
Total other income	-	-	-	150

15 Expenditure on charitable activities - Direct spending

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
<i>Current year</i>	2022	2022	2022	2021
	£	£	£	£
Gross wages and salaries - charitable activities	19,200	-	19,200	14,139
Employers' pension	1,038	-	1,038	-
Event	990	-	990	-
Training	890	-	890	-
Pastor's accomodation	7,800	-	7,800	7,800
Honorarium	900	-	900	-
Total direct spending	30,818	-	30,818	21,939

16 Expenditure on charitable activities- grant funding of activities

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
<i>Current year</i>	2022	2022	2022	2021
	£	£	£	£
Grants made to individuals	6,409	-	6,409	500
Grants made to organisations	2,400	-	2,400	1,200
Gifts and Weflare	-	-	-	2,162
Total grantmaking costs	8,809	-	8,809	3,862

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds
<i>Current year</i>	2022	2022	2022
	£	£	£
WEM	1,200	-	1,200
Central Office	1,200	-	1,200
	2,400	-	2,400

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2022 as required by the SORP 2015

17 Support costs for charitable activities

<i>Current Year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year total funds
	2022	2022	2022	2021
	£	£	£	£
<i>Employee costs not included in direct costs</i>				
Entertaining	-	-	-	481
<i>Volunteer costs</i>				
Travel and subsistence - volunteers	2,680	-	2,680	1,160
Motor expenses - volunteers	869	-	869	827
<i>Premises expenses</i>				
Rent	6,240	-	6,240	18,722
Light heat and power	2,400	-	2,400	1,665
Cleaning and waste management	108	-	108	-
Premises repairs, renewals and maintenance	-	-	-	1,105
<i>Administrative overheads</i>				
Telephone, fax and internet	389	-	389	427
Stationery and printing	230	-	230	527
Office expenses	241	-	241	271
Equipment expenses	5,080	-	5,080	-
Liability and contents insurance	580	-	580	1,127
Sundry expenses	309	-	309	867
Equipment, repairs, expenses and maintenance	1,320	-	1,320	-
Resource costs	-	-	-	536
Professional fees	1,616	-	1,616	-
<i>Financial costs</i>				
Depreciation in total for the period	1,499	-	1,499	1,499
Support costs before reallocation	23,561	-	23,561	29,214
Total support costs - Current year	23,561	-	23,561	29,214

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2022 as required by the SORP 2015

18 Other Expenditure - Governance costs

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2022	2022	2022	2021
	£	£	£	£
Independent examiner's fees	750	-	750	750
Total Governance costs	750	-	750	750

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2022	2022	2022	2021
	£	£	£	£
Professional fees	1,616	-	1,616	-
Professional fees included in support costs at Note 17	1,616	-	1,616	-

All the expenditure in the prior year was unrestricted.

19 Total charitable expenditure

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2022	2022	2022	2021
	£	£	£	£
Total direct spending	30,818	-	30,818	21,939
Total grantmaking costs	8,809	-	8,809	3,862
Total support costs	23,561	-	23,561	29,214
Total Governance costs	750	-	750	750
Total charitable expenditure	63,938	-	63,938	55,765

RCCG WINNERS WAY CHATHAM

England & Wales - Charity number 1180937

Accounts

RCCG Winners Way Chatham

Report and Accounts

31 December 2021

Company registration number - 09409243

Charity registration number - 1180937

RCCG Winners Way Chatham

Report and accounts for the year ended 31 December 2021

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RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2021

The trustees present their report and accounts for the year ended 31 December 2021

Reference and administrative details

The charity name is RCCG Winners Way Chatham.

The legal name of the charity is RCCG Winners Way Chatham.

The charity is also known by its operating name, The Redeemed Christian Church of God Winners Way Chatham.

The charity's areas of operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1180937.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Act. The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 01 December 2015.

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by charity law.

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:

46 Sidney Road
Gillingham
Kent
ME7 1PA

Telephone: 07904886588

Email address: adetunjisk@yahoo.com

Web address: www.winnerswaychatham.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

The following persons served as trustees during the year ended 31 December 2021 :

Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

The trustees in office on the date the report was approved were:

Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2021

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

It pursues these objects by the operation of a Christian worship centre at a facility located at Stonecross Lea Community Hall, Chatham, ME5 0BL. It also organises special training and mentoring activities for the unemployed, people planning to start their own businesses and runs general information centre for the public.

The main activities undertaken in relation to those purposes during the year.

Significant activities that contributed to the achievement of these objectives were:

1. Events organised during the year to promote the Christian faith include distribution of leaflets with Christian messages, organising deliverance services, all night vigils, special prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mothers' Day and Fathers' Day celebrations.
3. Specific activities for the relief of poverty are in the areas of training and mentoring of the unemployed to start their own businesses and passing job information to job seekers.

The charity's strategies for achieving its aims and objectives in the future.

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement in its bid to make our community and the larger world a better place for all.

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

The trustees are pleased to report that the church continues to be successful by ministering to many people in prayer and welfare. The church has improved in membership, strength and is increasingly reaching out to the community.

Resources used in the activities undertaken during the year.

Members continued to give their tithes and offering to fund the activities undertaken in the year.

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The church has over 30 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Grant making policies and how these contributed to the achievement of the charity's aims and objectives during the year.

Grants are made to other charitable bodies. The church supports missionary organisations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2021

Structure, governance and management of the charity

The main achievements and performance of the charity during the year.

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

The methods used to recruit and appoint new charity trustees.

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

The policies and procedures for the induction and training of trustees.

Existing trustees are provided with training as and when required.

The charity's organisational structure.

The board of trustees is headed by a Chairman, the Secretary to the trust and a Financial administrator. All the present employees of the charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

The charity's relationships with related parties.

RCCG Winners Way Chatham is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Winners Way Chatham with The Redeemed Christian Church of God which documents this relationship.

The charity's bankers and advisors

Bankers	Natwest Chatham branch
Accountants	Crownwise Consult Limited 1A Town Square Erith DA8 1RE

Financial review

The charity's financial position at the end of the year ended 31 December 2021

The financial position of the charity at 31 December 2021 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2021	2020
	£	£
Net income	70,917	50,560
Unrestricted revenue funds available for the general purposes of the charity	52,210	41,330
Restricted revenue funds	380,899	321,252
Total funds	433,109	362,582

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2021

During the period, a total income of £126,679 was received from voluntary donations, gift aid government grants and others. The net movement in funds for the period as shown in the statement of financial activities, for the period was £70,917. The value of RCCG Winners Way Chatham net assets as at 31st December 2021 is £433,109.

The major risks to which the charity is exposed and reviews and systems to mitigate them.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Details of the independent examiner

Adeniyi Zaccheus
Chartered Certified Accountant
1A Town Square
Erith
Kent
DA8 1RE

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2021

Statement of the trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the board is required to:-

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law);
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the trustees' report.

Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 8 to 18.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016).

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 5 August 2022.



James Olay James
Trustee

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2021

I report to the trustees on my examination of the financial statements of the charitable company on pages 8 to 11 for the year ended 31 December 2021 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on pages 12 and 13.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 5, you, the charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- a) examine the financial statements of the charity under Section 145 of the Act and
- b) follow the applicable procedures in the directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2021

Independent examiner's statement, report and opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

The accounts are being examined in the circumstances specified in Regulation 34(3)(b), and the date when the Charity Commission dispensed with the requirements for audit under Section 144(1) of the Charities Act 2011 (the Act).

This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable.

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

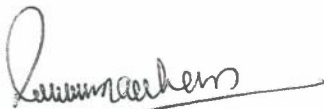
accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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 and

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.



Adeniyi Zeccheus

Chartered Certified Accountant

1A Town Square

Erith

Kent

DA8 1RE

This report was signed on 5 August 2022

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2021

Statement of financial activities (including the income and expenditure account for the year ended 31 December 2021, as required by the Companies Act 2006)

	Notes	Current year Unrestricted funds 2021 £	Current year Restricted funds 2021 £	Current year Total funds 2021 £	Prior year Total funds 2020 £
Income:					
Donations & grant	12	126,529	-	126,529	82,673
Other	13	116	34	150	495
Total income		126,645	34	126,679	83,168
Expenditure on:					
Charitable activities	18	55,765	-	55,765	32,608
Total expenditure		55,765	-	55,765	32,608
Net income for the year		70,880	34	70,914	50,560
Net movement in funds		70,880	34	70,914	50,560
Total funds brought forward		41,330	321,252	362,582	312,022
Adjustment against reserve		-	(387)	(387)	-
Transfer between funds		(60,000)	60,000	-	-
Total funds carried forward		52,210	380,899	433,109	362,582

All the prior year transactions were unrestricted items, and no further analysis is required.

The notes attached on pages 12 to 18 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2021

RCCG Winners Way Chatham - Resources applied in the year ended 31 December 2021 towards fixed assets for charity use:-

	2021 £	2020 £
Funds generated in the year as detailed in the SOFA	70,914	50,560
Resources applied on functional fixed assets	(6,545)	-
Net resources available to fund charitable activities	64,369	50,560

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

Movements in revenue and capital funds for the year ended 31 December 2021

Revenue accumulated funds	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Last year Total funds 2020 £
Accumulated funds brought forward	41,330	321,252	362,582	312,022
Recognised gains and losses before transfers	70,880	34	70,914	50,560
	112,210	321,286	433,496	362,582
Adjustment against reserve	-	(387)	(387)	-
Transfer between funds	(60,000)	60,000	-	-
Closing revenue funds	52,210	380,899	433,109	362,582
Summary of funds	Unrestricted and designated funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Last year Total funds 2020 £
Revenue accumulated funds	52,210	380,899	433,109	362,582

The notes attached on pages 12 to 18 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2021

Income and expenditure account for the year ended 31 December 2021 as required by the Companies Act 2006

	2021 £	2020 £
Income		
Income from operations	126,529	82,673
Other operating income	150	495
Gross income in the year before exceptional items	126,679	83,168
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	53,516	30,767
Depreciation and amortisation	1,499	1,096
Governance costs	750	600
Interest payable	-	145
Total expenditure in the year	55,765	32,608
Retained surplus for the financial year	70,914	50,560

All activities derive from continuing operations.

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 12 to 18 form an integral part of these accounts.

RCCG Winners Way Chatham - Balance sheet as at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	5,236	190
Total fixed assets		<u>5,236</u>	<u>190</u>
Current assets			
Debtors	5	1,595	4,200
Cash at bank and in hand		427,253	378,267
Total current assets		<u>428,848</u>	<u>382,467</u>
Creditors: amounts falling due within one year	6	<u>(975)</u>	<u>(825)</u>
Net current assets		427,873	381,642
Net assets		<u>433,109</u>	<u>381,832</u>
Creditors: amounts falling due after more than one year	7	-	(19,250)
The total net assets of the charity		<u>433,109</u>	<u>362,582</u>
The total net assets of the charity are funded by the funds of the charity, as follows:-			
Restricted funds			
Restricted revenue fund	10	380,899	321,252
Unrestricted funds			
Unrestricted revenue fund	10	52,210	41,330
		<u>433,109</u>	<u>362,582</u>

For the year ending 31 December 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 in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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 by the board of trustees on 5 August 2022 and signed on its behalf by:



James Olay James
Trustee

The notes attached on pages 12 to 18 form an integral part of these accounts.

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2021

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going concern

The charitable activities are entirely dependent on continuing voluntary donations. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 31 December 2022, the trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

All income is accounted for gross, before deducting any related fees or costs.

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2021

Recognition of liabilities and expenditure

A liability and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition. The cost of minor additions or those below £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Church equipment
Motor vehicles

2 Net surplus before tax in the financial year

	2021 £	2020 £
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	1,499	1,096

3 Interest payable

	2021 £	2020 £
Loan interest	-	145
	-	145

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2021

4 Tangible fixed assets	Plant & equipment £	Motor vehicles £	Total £
Cost			
At 1 January 2021	10,631	4,100	14,731
Additions	6,545	-	6,545
At 31 December 2021	17,176	4,100	21,276
Depreciation			
At 1 January 2021	10,441	4,100	14,541
Charge for the year	1,499	-	1,499
At 31 December 2021	11,940	4,100	16,040
Net book value			
At 31 December 2021	5,236	-	5,236
At 31 December 2020	190	-	190
5 Debtors		2021	2020
		£	£
Other debtors		4,200	-
		4,200	-
6 Creditors: amounts falling due within one year		2021	2020
		£	£
Accruals		975	825
		975	825
7 Creditors: amounts falling due after one year		2021	2020
		£	£
Bank loans and overdrafts		-	19,250
		-	19,250
8 Income and expenditure account summary		2021	2020
		£	£
At 1 January 2021		362,582	312,022
Surplus after tax for the year		70,914	50,560
Adjustment against reserves		(387)	-
At 31 December 2021		433,109	362,582

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2021

9 Particulars of how particular funds are represented by assets and liabilities

At December 2021	Unrestricted funds	Designated funds	Restricted funds	Total funds
	£	£	£	£
Tangible fixed assets	5,236	-	-	5,236
Current assets	428,842	-	-	428,842
Current liabilities	(975)	-	-	(975)
	<u>433,109</u>	<u>-</u>	<u>-</u>	<u>433,109</u>

At January 2021	Unrestricted funds	Designated funds	Restricted funds	Total funds
	£	£	£	£
Tangible fixed assets	190	-	-	190
Current assets	382,467	-	-	382,467
Current liabilities	(20,075)	-	-	(20,075)
	<u>362,582</u>	<u>-</u>	<u>-</u>	<u>362,582</u>

10 Change in total funds over the year as shown in Note 9 , analysed by individual funds

	Funds brought forward from 2020	Movement in funds in 2021	Adjustment against reserves/ transfer between funds	Funds carried forward to 2022
	£	£	£	£
Unrestricted funds				
Unrestricted revenue funds	41,330	70,880	(60,000)	52,210
Restricted funds				
Restricted revenue funds	321,252	34	59,613	380,899
Total charity funds	<u>362,582</u>	<u>70,914</u>	<u>(387)</u>	<u>433,109</u>

11 Analysis of movements in funds over the year as shown in Note 10

	Income 2021	Expenditure 2021	Other Gains & Losses 2021	Movement in funds 2021
	£	£	£	£
Unrestricted revenue funds	126,645	(55,765)	-	70,880
Restricted revenue funds	34	-	-	34
	<u>126,679</u>	<u>(55,765)</u>	<u>-</u>	<u>70,914</u>

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2021 as required by the SORP 2015

This analysis is classssified by conventional nominal descriptions and not by activity.

12 Donations and grant

	Current year Unrestricted funds 2021 £	Current year Restricted funds 2021 £	Current year Total funds 2021 £	Prior year Total funds 2020 £
Donations and gifts from individuals	119,829	-	119,829	61,305
Gift aid from HMRC	-	-	-	14,255
Total donations and giftaid	119,829	-	119,829	75,560

	Current year Unrestricted funds 2021 £	Current year Restricted funds 2021 £	Current year Total funds 2021 £	Prior year Total funds 2020 £
Revenue grants from government and public bodies	6,700	-	6,700	6,993
Interest on Bounce back loan	-	-	-	120
Total public sector revenue grants	6,700	-	6,700	7,113
Total donations and grants	126,529	-	126,529	82,673

13 Other income and gains

<i>Current year</i>	Current year Unrestricted funds 2021 £	Current year Restricted funds 2021 £	Current year Total funds 2021 £	Prior year Total funds 2020 £
Sundry other income	150	-	150	495
Total other income	150	-	150	495

14 Expenditure on charitable activities - Direct spending

	Current year Unrestricted funds 2021 £	Current year Restricted funds 2021 £	Current year Total funds 2021 £	Prior year Total funds 2020 £
Gross wages and salaries - charitable activities	14,139	-	14,139	18,629
Pastor's accomodation	7,800	-	7,800	-
Total direct spending	21,939	-	21,939	18,629

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2021 as required by the SORP 2015

15 Expenditure on charitable activities - Grant funding of activities

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2021	2021	2021	2020
	£	£	£	£
Grants made to individuals	500	-	500	595
Grants made to organisations	1,200	-	1,200	550
Gift and welfare	2,162	-	2,162	-
			-	
Total grantmaking costs	3,862	-	3,862	1,145

16 Support costs for charitable activities

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year total funds
	2021	2021	2021	2020
	£	£	£	£
Employee costs not included in direct costs				
Entertaining	481	-	481	51
Volunteer costs			-	
Travel and subsistence - volunteers	1,160	-	1,160	1,109
Motor expenses - volunteers	827	-	827	250
Premises expenses			-	
Rates and water charges	-	-	-	30
Rent	18,722	-	18,722	3,605
Light, heat and power	1,665	-	1,665	-
Premises repairs & maintenance	1,105	-	1,105	-
Administrative overheads			-	
Telephone, fax and internet	427	-	427	422
Stationery and printing	527	-	527	96
Books	-	-	-	90
Equipment expenses	-	-	-	167
Conference & seminars	-	-	-	1,691
Liability and contents insurance	1,127	-	1,127	790
Office expenses	271	-	271	-
Licence & permits	536	-	536	-
Sundry expenses	867	-	867	1,096
Professional fees paid to advisors other than the auditor or examiner			-	
Accountancy fees other than examination or audit fees	-	-	-	13
Other legal and professional	-	-	-	1,568
Financial costs				
Bank charges	-	-	-	15
Loan interest	-	-	-	145
Depreciation & amortisation	1,499	-	1,499	1,096
Total support costs	29,214	-	29,214	12,234

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2021 as required by the SORP 2015

17 Other expenditure - Governance costs	Current year Unrestricted funds 2021 £	Current year Restricted funds 2021 £	Current year Total funds 2021 £	Prior year Total funds 2020 £
Independent examiner's fees	750	-	750	600
Total governance costs	750	-	750	600

18 Total charitable expenditure	Current year Unrestricted funds 2021 £	Current year Restricted funds 2021 £	Current year Total funds 2021 £	Prior year Total funds 2020 £
Total direct spending	21,939	-	21,939	18,629
Total grantmaking costs	3,862	-	3,862	1,145
Total support costs	29,214	-	29,214	12,234
Total governance costs	750	-	750	600
Total charitable expenditure	55,765	-	55,765	32,608

Accounts

RCCG Winners Way Chatham

Report and Accounts

31 December 2020

Company registration number - 09409243

Charity registration number - 1180937

RCCG Winners Way Chatham

Report and accounts for the year ended 31 December 2020

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RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2020

The trustees present their report and accounts for the year ended 31 December 2020

Reference and administrative details

The charity name is RCCG Winners Way Chatham.

The legal name of the charity is RCCG Winners Way Chatham.

The charity is also known by its operating name, The Redeemed Christian Church of God Winners Way Chatham.

The charity's areas of operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1180937.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Act. The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 01 December 2015.

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by charity law.

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:

46 Sidney Road
Gillingham
Kent
ME7 1PA

Telephone: 07904886588

Email address: adetunjisk@yahoo.com

Web address: www.winnerswaychatham.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

The following persons served as trustees during the year ended 31 December 2020 :

Mrs Bolanle Adetunji
Mr Kehinde Makinde
Dr Oladipo Anthony Eniola

The trustees in office on the date the report was approved were:

Mrs Bolanle Adetunji
Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2020

It pursues these objects by the operation of a Christian worship centre at a facility located at Stonecross Lea Community Hall, Chatham, ME5 0BL. It also organises special training and mentoring activities for the unemployed, people planning to start their own businesses and runs general information centre for the public.

The main activities undertaken in relation to those purposes during the year.

Significant activities that contributed to the achievement of these objectives were:

1. Events organised during the year to promote the Christian faith include distribution of leaflets with Christian messages, organising deliverance services, all night vigils, special prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mothers' Day and Fathers' Day celebrations.
3. Specific activities for the relief of poverty are in the areas of training and mentoring of the unemployed to start their own businesses and passing job information to job seekers.

The charity's strategies for achieving its aims and objectives in the future.

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement in its bid to make our community and the larger world a better place for all.

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

The trustees are pleased to report that the church continues to be successful by ministering to many people in prayer and welfare. The church has improved in membership, strength and is increasingly reaching out to the community.

Resources used in the activities undertaken during the year.

Members continued to give their tithes and offering to fund the activities undertaken in the year.

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The church has over 30 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Grant making policies and how these contributed to the achievement of the charity's aims and objectives during the year.

Grants are made to other charitable bodies. The church supports missionary organisations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

Structure, governance and management of the charity

The main achievements and performance of the charity during the year.

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

The methods used to recruit and appoint new charity trustees.

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2020

The policies and procedures for the induction and training of trustees.

Existing trustees are provided with training as and when required.

The charity's organisational structure.

The board of trustees is headed by a Chairman, the Secretary to the trust and a Financial administrator. All the present employees of the charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

The charity's relationships with related parties.

RCCG Winners Way Chatham is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Winners Way Chatham with The Redeemed Christian Church of God which documents this relationship.

The trustees' bankers and advisors

Bankers	Natwest Chatham branch
Accountants	Crownwise Consult Limited 1A Town Square Erith DA8 1RE

Financial review

The charity's financial position at the end of the year ended 31 December 2020

The financial position of the charity at 31 December 2020 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2020 £	2019 £
Net income	49,886	31,472
Unrestricted revenue funds available for the general purposes of the charity	361,908	312,022
Total Unrestricted funds	361,908	312,022

During the period, a total income of £84,878 was received from voluntary donations, gift aid government grants and others. The net movement in funds for the period as shown in the statement of financial activities, for the period was £49,886. The value of RCCG Winners Way Chatham net assets as at 31st December 2020 is £361,908.

The major risks to which the charity is exposed and reviews and systems to mitigate them.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Details of the independent examiner

Adeniyi Zaccheus
Chartered Certified Accountant
1A Town Square
Erith
Kent
DA8 1RE

RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2020

Statement of the trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the board is required to:-

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law);
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the trustees' report.

Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 7 to 16.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016).

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 14 May 2021.



James Olay James
Secretary

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2020

I report to the trustees on my examination of the financial statements of the charitable company on pages 7 to 9 for the year ended 31 December 2020 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on pages 10 and 11.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 4, you, the charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- examine the financial statements of the charity under Section 145 of the Act and
- follow the applicable procedures in the directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2020

Independent examiner's statement, report and opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

The accounts are being examined in the circumstances specified in Regulation 34(3)(b), and the date when the Charity Commission dispensed with the requirements for audit under Section 144(1) of the Charities Act 2011 (the Act) of the Act was 12 May 2021.

This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable.

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

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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 and

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.



Adeniyi Zaccheus MBA FCA FCCA FFA FIPA - Independent examiner

Chartered Certified Accountant

1A Town Square

Erith

Kent

DA8 1RE

This report was signed on 14 May 2021

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2020

Statement of financial activities (including the income and expenditure account for the year ended 31 December 2020, as required by the Companies Act 2006)

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Income & endowments from:				
Donations & legacies	82,673	-	82,673	78,769
Other	495	-	495	1,116
Total income	83,168	-	83,168	79,885
Expenditure on:				
Charitable activities	32,608	-	32,608	48,413
Total expenditure	32,608	-	32,608	48,413
Net income for the year	50,560	-	50,560	31,472
Net movement in funds	50,560	-	50,560	31,472
Total funds brought forward	312,022	-	312,022	280,550
Total funds carried forward	362,582	-	362,582	312,022

All the prior year transactions were unrestricted items, and no further analysis is required.

RCCG Winners Way Chatham - Resources applied in the year ended 31 December 2020 towards fixed assets for charity use:-

	2020 £	2019 £
Funds generated in the year as detailed in the SOFA	50,560	31,472
Net resources available to fund charitable activities	50,560	31,472

The notes attached on pages 10 to 16 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2020

Movements in revenue and capital funds for the year ended 31 December 2020

Revenue accumulated funds

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Last year Total funds 2019 £
Accumulated funds brought forward	312,022	-	312,022	280,550
Recognised gains and losses before transfers	50,560	-	50,560	31,472
	362,582	-	362,582	312,022
Closing revenue funds	362,582	-	362,582	312,022

Summary of funds	Unrestricted and Designated funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Last year Total Funds 2019 £
Share capital and share premium	-	-	-	-
Revenue accumulated funds	362,582	-	362,582	312,022
Total funds	362,582	-	362,582	312,022

Income and expenditure account for the year ended 31 December 2020 as required by the Companies Act 2006

	2020 £	2019 £
Income		
Income from operations	82,673	78,769
Other operating income	495	1,116
Gross income in the year before exceptional items	83,168	79,885
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	30,767	46,717
Depreciation and amortisation	1,096	1,096
Governance costs	600	600
Interest payable	145	-
Total expenditure in the year	32,608	48,413
Retained surplus for the financial year	50,560	31,472

All activities derive from continuing operations.

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 10 to 16 form an integral part of these accounts.

RCCG Winners Way Chatham - Balance sheet as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	190	1,286
Total fixed assets		<u>190</u>	<u>1,286</u>
Current assets			
Debtors	5	4,200	-
Cash at bank and in hand		378,267	311,561
Total current assets		<u>382,467</u>	<u>311,561</u>
Creditors: amounts falling due within one year	6	<u>825</u>	<u>825</u>
Net current assets		381,642	310,736
Net assets		<u>381,832</u>	<u>312,022</u>
Creditors: amounts falling due after more than one year	7	(19,250)	-
The total net assets of the charity		<u>362,582</u>	<u>312,022</u>
General funds			
Funds brought forward		312,022	280,551
Surplus for the year		50,560	31,472
		<u>362,582</u>	<u>312,022</u>

For the year ending 31 December 2020 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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 by the board of trustees on 14 May 2021 and signed on its behalf by:



James Olay James
Secretary

The notes attached on pages 10 to 16 form an integral part of these accounts.

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2020

Volunteers

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition. The cost of minor additions or those below £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Church equipment	20%
Motor vehicles	25%

2 Net surplus before tax in the financial year

2020	2019
£	£

The net surplus before tax in the financial year is stated after charging:-

Depreciation of owned fixed assets	1,096	1,096
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3 Interest payable

2020	2019
£	£

Loan interest	145	-
	<u>145</u>	<u>-</u>

4 Tangible fixed assets

Current year

	Plant & equipment £	Motor vehicles £	Total £
Cost			
At 1 January 2020	10,631	4,100	14,731
At 31 December 2020	10,631	4,100	14,731
Depreciation			
At 1 January 2020	9,345	4,100	13,445
Charge for the year	1,096	-	1,096
At 31 December 2020	10,441	4,100	14,541
Net book value			
At 31 December 2020	190	-	190
At 31 December 2019	1,286	-	1,286

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2020

5 Debtors

	2020	2019
	£	£
Other debtors	4,200	-
	<u>4,200</u>	<u>-</u>

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Accruals	825	825
	<u>825</u>	<u>825</u>

7 Creditors: amounts falling due after one year

	2020	2019
	£	£
Bank loans and overdrafts	19,250	-
	<u>19,250</u>	<u>-</u>

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

8 Donations, grants and legacies

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Donations and gifts from individuals	61,305		61,305	55,904
Gift aid from HMRC	14,255		14,255	22,865
Total donations and gifts from individuals	75,560	-	75,560	78,769

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Revenue grants from government and public bodies	6,993		6,993	-
Interest on Bounce back loan	120		120	
Total public sector revenue grants	7,113	-	7,113	-
Total donations, grants and legacies				

<i>Current year</i>	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Total donations, grants and legacies	82,673	-	82,673	78,769

9 Other income and gains

<i>Current year</i>	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Sundry other income	495	-	495	1,116
Total other income	495	-	495	1,116

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

10 Expenditure on charitable activities - Direct spending

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Gross wages and salaries - charitable activities	18,629	-	18,629	23,690
Total direct spending	18,629	-	18,629	23,690

11 Expenditure on charitable activities- Grant funding of activities

<i>Current year</i>	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Grants made to individuals	595	-	595	3,398
Grants made to organisations	550	-	550	1,900
Total grantmaking costs	1,145	-	1,145	5,298

12 Support costs for charitable activities

<i>Current year</i>	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year total funds 2019 £
Employee costs not included in direct costs				
Entertaining	51	-	51	-
Volunteer costs				
Travel and subsistence - volunteers	1,109	-	1,109	1,258
Motor expenses - volunteers	250	-	250	-
Conference & seminars	1,691	-	1,691	1,335
Books	90	-	90	-
Premises expenses				
Rates and water charges	30	-	30	9,301
Room hire	3,605	-	3,605	-
Administrative overheads				
Telephone, fax and internet	422	-	422	328
Stationery and printing	96	-	96	690
Information and publications	-	-	-	310
Equipment expenses	167	-	167	-
Liability and contents insurance	790	-	790	805
Sundry expenses	1,096	-	1,096	185
Equipment, repairs, expenses and maintenance	-	-	-	100
Professional fees paid to advisors other than the auditor or examiner				

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

Accountancy fees other than examination or audit fees	13	-	13	913
Other legal and professional	1,568	-	1,568	2,504
Bank charges	15	-	15	-
Loan interest	145	-	145	-
Depreciation & amortisation	1,096	-	1,096	1,096

Total support costs - current year	12,234	-	12,234	18,825
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13 Other expenditure - Governance costs

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Current year				
Independent examiner's fees	600	-	600	600
Total Governance costs	600	-	600	600

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

14 Total charitable expenditure

<i>Current year</i>	Current year	Current year	Current year	Prior year
	Unrestricted	Restricted	Total funds	Total funds
	funds	funds		
	2020	2020	2020	2019
	£	£	£	£
Total direct spending	18,629	-	18,629	23,690
Total grantmaking costs	1,145	-	1,145	5,298
Total support costs	12,234	-	12,234	18,825
Total Governance costs	600	-	600	600
Total charitable expenditure	32,608	-	32,608	48,413