

RESCUE THE PERISHING
ACCOUNTS
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2020

The trustees present their report and the unaudited accounts of the charity for the year end

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Rescue The Perishing
Charity registration number	1181545

The trustees

The trustees who served the charity during the period were as follows:

Mr Joshua Quartey
Mr Edward Oppong
Mrs Sylvia Quartey

RESPONSIBILITIES OF THE TRUSTEES

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Laws applicable to Charities in England and Wales requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charities Acts 2011. The trustees are also responsible for

RESCUE THE PERISHING (RTP)

TRUSTEES' ANNUAL REPORT (continued)

YEAR ENDED 31 DECEMBER 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Background

RTP is a growing fellowship in Northampton, established to proclaim the Gospel of Jesus Christ, inspiring hope, Developing, Imparting, Impacting and Releasing both the young and old into their Destinies thus making the experience of the Joy of the Lord and the achievement of purpose a reality. It is a Christ-Centred, Multi-Cultural, Family-Oriented fellowship that teaches the word truthfully and demonstrates the Abundant Life through the Holy Spirit and the Living word of God holistically. Also engaging spiritual gifts, skills and talents both in the Kingdom of God and local community - connecting people to Christ by testifying and serving needs; One soul at a time.

Governing document

The Charity is governed by its constitution adopted on 01 November 2018. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

Leadership Team

The Leadership Team is responsible for the administration and management of the local church, general purposes, finances and personnel. Capital projects and expenditure require the approval of the leadership team. This team meets regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. Appointments of officers are governed by the constitution of the church.

Trustee Induction and Training

New trustees undergo orientation where they are briefed on their legal obligations under Charity Law, the content of the constitution and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought when necessary, on crucial issues concerning the ministry.

OBJECTIVES AND ACTIVITIES

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The vision of the church is "Saving souls and making them better through Christ." To help achieve this, the following objectives have been set:

To expand and develop the ministry of RTP through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings.

To minister to the congregation and the local community through family life, relationship, and other ministry programmes.

To establish social programmes to provide food, clothes, and shelter for the needy and care for the sick (especially sickle cell children)

To educate and equip the congregation and other churches in the practice of ministry through RTP based conferences.



Rescue The Perishing			Charity No (if any)	1181545	CC17a
Annual accounts for the period					
Period start date	01-Jan-20	To	Period end date	31-Dec-20	

Section A Statement of financial activities

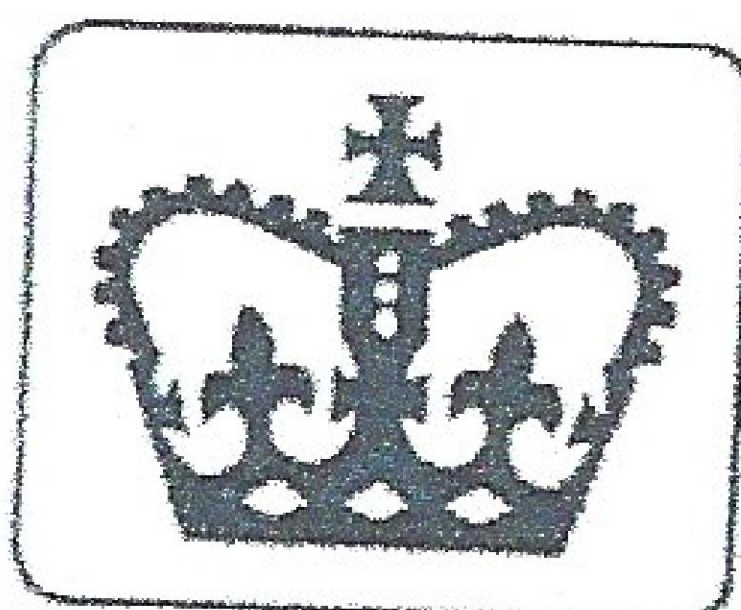
Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income	Donations	S01	65,870	-	-	65,870	48,490
Activities for generating funds		S02	-	-	-	-	5
		0		-	-	-	
Incoming resources from charitable activities		S04	-	-	-	-	
Other incoming resources	Gift Aid claims	S05	11,254	-	-	11,254	10,000
Total incoming resources		S06	77,124	-	-	77,124	58,495
Resources expended (Notes 4-8)							
Costs of Generating Funds	Training		1,250	-	-	1,250	385
Costs of generating voluntary income	Professional fees	S07	740	-	-	740	515
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities	Objects fulfilled	S10	73,125	-	-	73,125	55,000
Governance costs	Administration	S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	75,115	-	-	75,115	55,900
Net incoming/(outgoing) resources before transfers		S14	2,009	-	-	2,009	2,595
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	2,009	-	-	2,009	2,595
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	2,009	-	-	2,009	2,595
Total funds brought forward		S20			-	2,595	
Total funds carried forward		S21	2,009	-	-	4,604	2,595

Section B Balance sheet

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	1,000	-	-	1,000	320
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04		-	-		320
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	51,140		-	51,140	4,780
Total current assets	B09	51,140		-	51,140	4,780
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	51,140		-	51,140	4,780
Total assets less current liabilities	B12	51,140		-	51,140	5,100
Creditors: amounts falling due after one year (Note 12)	B13	50,000	-	-	50,000	-
Provisions for liabilities and charges	B14	1,140	-	-	1,140	-
Net assets	B15	1,140		-	1,140	5,100
Funds of the Charity						
Unrestricted funds	B16	1,140			1,140	5,100
	B17				-	-
Restricted income funds (Note 13)	B18					
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	1,140		-	1,140	5,100

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Joshua Quartey</i>	Joshua Quartey	14/02/2021



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Rescue The Perishing

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1181545

Set out on pages

1 -

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

Date: 29 March 2022

Name:

Nana Opoku Barfi

Relevant professional
qualification(s) or body
(if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

21 Loughborough Drive

Broughton

Milton Keynes, MK10 7DZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).