

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

Charity Registration No: 1181859

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 May 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

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THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS
FOR THE YEAR ENDED 31 May 2025

Trustees

Pastor Vincent Dina (Chair)
Vivian Shuluwa
Pastor comfort Dina

General Overseer

Pastor E A Adeboye

Principal Address

5 The Paddock
GATESHEAD
Tyne And Wear
NE10 8NX

Charity Registration No 1181859

Banker

Barclays
Churchill Place
London

Independent Examiner

AKA Compliance Limited
4 St Luke's Place
Hebburn
NE31 1RR

**THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY TRUSTEES' ANNUAL REPORT FOR THE
YEAR ENDED 31 MAY 2025**

The trustees submit their report and the financial statements of The Redeemed Christian Church of God (RCCG) CHAPEL OF HIS MAJESTY for the year ended 31 May 2025.

The trustees confirmed that the annual report and financial of the charity comply with the current statutory requirements of the charity governing documents and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

STATUS

The charity was constituted under a Trust deed dated 12 May 2013 and is registered in England and Wales with charity number 1181859.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an 'Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

GOING CONCERN

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future.

OBJECTIVES AND ACTIVITIES

The principal object is to advance the Christian religion by providing a place of worship and prayer, raising awareness and understanding of Christian beliefs and practices according to the holy bible, carrying out Christian devotional acts and carrying out evangelism and outreach work for the benefit of the general public.

Activities

Conducting Sunday worship services onsite and online which allows members to participate in prayer, singing and listening to the Bible being preached; Tuesday church-wide prayer on zoom, and YouTube platforms; Running seminars in the church with proven ministers of faith to guide members in the various aspects of the Christian faith; Support for other charities and Christian events held by other churches; Support members of the church and community through difficult circumstances such as sickness, job loss, with food and other necessities; Regular visitations within the local community to provide required social and financial support to those in need.

Major Projects/events Holy Communion held on periodically, was a special event held periodically throughout the year in remembrance of the Passover dinner and Christ dying for our sins. We break bread and drink in remembrance and acknowledging Jesus' birth, death, and resurrection. Crossover service on December 31, 2025, was a special service held to offer the community an alternative atmosphere to celebrate into the New Year. There was worship, dancing, singing, preaching, and prayer throughout the service to lift spirits and worship the Almighty God.

ACHIEVEMENTS AND PERFORMANCE

RCCG CHAPEL OF HIS MAJESTY in Gateshead, is a beacon of hope and faith bringing revival to a town struggling with their faith as the churches are struggling with decline in attendance when we have brought joy into the town been led by a dedicated team of pastors and volunteers, the CHAPEL OF HIS MAJESTY embarked on a mission to spread the message of love, compassion, and Christian faith far and wide.

Every Sunday morning, the Chapel opened its doors for worship services, both onsite and online, welcoming members to participate in prayer, song, and the preaching of the Bible. They also gathered virtually on Tuesdays for church-wide prayer and study sessions, uniting in spirit despite physical distances. We have organised seminars led by seasoned ministers of faith, offering guidance and support to members on various aspects of Christian life. Additionally, we reached out to support other charities and Christian events hosted by neighbouring churches, embodying the spirit of community and solidarity.

In times of hardship, the CHAPEL OF HIS MAJESTY stood as a beacon of support for its members and the wider community. They offered assistance to those facing sickness, job loss, or other difficult circumstances, providing food to the local food bank and other necessities with open hearts and helping hands. Regular visitations within the local community ensured that no one felt alone in their struggles.

As the sun set on another year, the CHAPEL OF HIS MAJESTY stood as a shining example of faith in action, spreading joy and love to all who crossed its threshold. With hearts full of gratitude and eyes fixed on the future, they continued their journey of faith, guided by their unwavering commitment to serve others and glorify God in all they do. In our drive to propagate the word of God through our outreach and reduce poverty, good reports were recorded encouraging a further push in our mission.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the situation of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the 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 judgement 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 operation.

The trustees recognise their responsibilities to keep 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 the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended. Approved by the Trustees and signed on their behalf by

Name: Pastor Vincent Dina

Signature:

Position: Chairman Board of Trustees Date:

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

I report to the trustees on my examination of the accounts of the charity for the year ended 31 May 2025 which is set out on pages 8 —12.

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").

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 all the applicable Directives given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set in the charities (Accounts and Reports) Regulations 2008 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.

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 accounts to be reached.

Abiola Akintunde, ACA
AKA Compliance Limited
4 St Luke's Place
Hebburn
NE31 1RR

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

BALANCE SHEET AS AT YEAR ENDED 31 May 2025

		2025	2024
		Total	Total
		£	£
FIXED ASSETS	Notes		
Tangible Assets	5	10,457	12,663
CURRENT ASSETS			
Cash and bank balances		10,026	4,788
SHORT TERM LIABILITIES			
Accruals		500	500
Loan (amount falling due within a year)			
NET CURRENT ASSETS		9,526	4,288
LONG TERM LIABILITIES			
Creditors (amount falling due after more than one year)		-	-
NET ASSETS		19,983	16,951
CHARITY FUNDS			
Unrestricted Funds	6	19,983	16,951
Restricted Funds	6	-	-
		19,983	16,951

Approved by the Trustee and signed on their behalf by:

Name

Signature

Position

Date

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 May 2025

	Notes	2025		Total £	2024 Total £
		Unrestricted Fund £	Restricted fund £		
INCOMING RESOURCES					
Donations, legacies & similar incoming resources	2	34,138	-	34,138	17,044
Other Income	2	-	-	-	-
		<u>34,138</u>	<u>-</u>	<u>34,138</u>	<u>17,044</u>
RESOURCES EXPENDED					
Charitable Expenditure	3	-	-	-	100
Management and Governance Cost	4	31,106	-	31,106	17,914
Total Resources Expended		<u>31,106</u>	<u>-</u>	<u>31,106</u>	<u>18,014</u>
Net Incoming/(Outgoing) Resources for the year		3,032	-	3,032	- 970
BALANCE AT THE BEGINNING OF THE YEAR	6	16,951	-	16,951	15,981
BALANCE AT THE END OF THE YEAR		<u>19,983</u>	<u>-</u>	<u>19,983</u>	<u>16,951</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- b) Income and expenditure is accounted for on an accruals basis.
- c) Fixed assets comprise furniture & fitting, motor Vehicle and equipment which have cost more than £200. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Motor vehicle	20% Reducing Balance
Equipment	25% Reducing Balance
Furniture and fittings	25% Reducing Balance

	2025			2024
	Unrestricted Fund	Restricted fund	Total	Total
	£	£	£	£
2 DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES				
Tithe	16,900	-	16,900	9,358
Offering	13,207	-	13,207	4,520
HMRC Gift Aid	3,789	-	3,789	1,873
Thanksgiving	242	-	242	1,293
Interest Income	-	-	-	-
	34,138	-	34,138	17,044

	2025			2024
	Unrestricted Fund	Restricted fund	Total	Total
	£	£	£	£
3 CHARITABLE EXPENDITURE				
WEM /COF / MISSION	-	-	-	100
Charitable donation	-	-	-	-
	-	-	-	100

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

NOTES TO THE ACCOUNTS

	2025			2024
	Unrestricted Fund	Restricted fund	Total	Total
	£	£	£	£
4 MANAGEMENT & GOVERNANCE COST				
Hospitality and welfare	3,169	-	3,169	745
Media and Equipments	5,613	-	5,613	1,576
Stationary and postage	195	-	195	220
Travel and accomodation	550	-	550	205
Subscription	426	-	426	-
Rents and Utilities	15,900	-	15,900	11,500
Repairs and maintenance	205	-	205	250
Depreciation	4,549	-	4,549	3,018
Professional fees	500	-	500	400
	<u>31,106</u>	<u>-</u>	<u>31,106</u>	<u>17,914</u>

5 TANGIBLE FIXED ASSET	Fixtures and			Total
	Motor Vehicle	Fittings	Equipment	
	£	£	£	£
Cost				
at 13 May 2024	1,800	6,927	14,703	23,430
Additions during the year	-	-	2,343	2,343
Disposals during the year	1,800	-	-	1,800
At 31 May 2025	<u>-</u>	<u>6,927</u>	<u>17,046</u>	<u>23,973</u>
Depreciation				
at 13 May 2024	737	3,022	7,008	10,767
Charged for the year	1,063	976	2,509	4,549
Disposed of during the year	1,800	-	-	1,800
At 31 May 2025	<u>-</u>	<u>3,998</u>	<u>9,517</u>	<u>13,516</u>
Net Book Value				
At 12 May 2024	<u>1,063</u>	<u>3,905</u>	<u>7,695</u>	<u>12,663</u>
At 31 May 2025	<u>-</u>	<u>2,929</u>	<u>7,528</u>	<u>10,457</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD CHAPEL OF HIS MAJESTY

NOTES TO THE ACCOUNTS

	2025		
	Unrestricted Fund	Restricted fund	Total
	£	£	£
6 NET ASSET BY FUND			
Tangible fixed assets	10,457	-	10,457
Net current assets	9,526	-	9,526
Long term liability	-	-	-
	19,983	-	19,983

Prior year comparative

	2024		
	Unrestricted Fund	Restricted fund	Total
	£	£	£
Tangible fixed assets	12,663	-	12,663
Net current assets	4,288	-	4,288
Long term liability	-	-	-
	16,951	-	16,951