

THE REDEEMED CHRISTIAN CHURCH OF GOD THE KING'S GLORY CHURCH

England & Wales · Charity number 1182416

Details

Status Registered

Legal form Trust

Registered 2019-03-12

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

Contact

Address The Kings Glory Church
27 Bryggen Road
King's Lynn
Norfolk
PE30 2HZ

Phone 01553600036

Email admin@thekingsglory.org.uk

Website www.thekingsglory.org.uk

Activities

Objects: THE OBJECT OF THE TRUST WHICH IS FOR THE PUBLIC BENEFIT IS:- THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE ("THE OBJECT")

Activities: To provide religious activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£324,306	£195,793	-	-
2023-12-31	£217,459	£192,862	-	-
2022-12-31	£140,797	£129,885	-	-
2021-12-31	£142,893	£58,424	-	-
2020-12-31	£108,323	£30,495	-	-

Trustees

Name	Role	Appointed
Adediran Ajayi		2021-05-21
Akinwale Kunlipe		2023-11-25
Kanayo Ndibe		2019-03-12

THE REDEEMED CHRISTIAN CHURCH OF GOD THE KING'S GLORY CHURCH

England & Wales - Charity number 1182416

Accounts

TRUSTEES' REPORTS FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their annual report together with the financial statements of The RCCG The King's Glory Church (the charity) for the ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

1 POLICIES AND OBJECTIVES

The objectives of the church are:

1. **The advancement of the Christian faith worldwide.** The objective encompasses the following:
 - the provision of sacred spaces, churches and worship services;
 - the provision of public rituals and ceremonies;
 - contributing to the spiritual and moral education of children;
 - contributing towards a better society for example by promoting social cohesion and social capital;
 - carrying out, as a practical expression of religious beliefs, other activities (such as advancing education or conflict resolution, or relieving poverty), which may also be charitable;
 - contributing to followers' or adherents' good mental and physical health; aiding the prevention of ill health, speeding recovery and fostering composure in the face of ill health;
 - providing comfort to the bereaved;
 - healthcare and social care.

Worship Centre: 27 Bryggen Road, PE30 2HZ. King's Lynn

Tel: 01553 600 036 Email: info@thekingsglory.org.uk

RCCG is a worldwide church organisation established since 1952. Registered in the United Kingdom. TKG charity number 1182416

General Overseer: Pastor E. A. Adeboye



Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community e.g. working with ethnic minority fathers to be better parents.

2 CONSTITUTION

The church is constituted under a Trust Deed dated 6th June 2018.

3 ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres.

4 VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

5 INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest-bearing accounts.

6 ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day-to-day administration of the church is managed by the parish pastor and volunteers.

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7 VULNERABLE BENEFICIARIES

The church works with vulnerable groups, including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Find out how charities can protect their users. Safeguarding Policy in place to protect vulnerable people from abuse, and yearly training is run to prevent abuse happening in the first place.

8 CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be conflict with any personal interest they may have.

9 COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

10 REVIEW OF ACTIVITIES

The church undertook the following activities:

1. Free summer festival at the park for community enrichment and cohesion.
2. Seminar to reach ethnic minority dads to become better parents and partners.
3. Facilitating an induction programme for immigrants moving to the City of King's Lynn.
4. Monthly financial donations to other charities Food Bank, Open Doors, Premier Christian Radio.
5. Provision of Christmas gifts to the less privileged neighbours in North Lynn.
6. Enrichment of the elderly in care homes.

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FINANCIAL REVIEW

1 RESERVES POLICY

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at **£465,976** this year and last year was **£337,463**.

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be **3 months of annual expenditure**. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

2 PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

3 PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

We want to deepen our relationships and partnerships with local charities and agencies to meet specific needs in the community. Use the large population of congregants in the medical field to support government agencies in delivering health advisory services.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales requires the 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 of the charity for that period. In preparing these financial statements, the Trustees are required to:

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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments 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 the Charities Act 2011. 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.

This report was approved by the Trustees on **27th May 2025** and signed on their behalf, by:

.....
Kanayo Ndibe

Trustee



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Registered Charity Number **1182416**

RCCG The Kings Glory Church

Financial Statement For The Year Ended

31st December 2024

Prepared by DTT Consultancy Ltd

RCCG The Kings Glory Church				1182416
Annual accounts for the period				
Period start date	1st Jan 24	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
			-	-	-	-	-
	Voluntary income	S01	212,360	-	-	212,360	189,984
	Gift Aid	S02	98,596	-	-	98,596	24,525
	Investment income	S03	3,850	-	-	3,850	2,950
	Grant		-	9,500	-	9,500	-
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	-	-	-	-	-
	Total incoming resources	S06	314,806	9,500	-	324,306	217,459
Resources expended (Notes 4-8)							
Costs of Generating Funds							
			-	-	-	-	-
	Costs of generating voluntary income	S07	143,741	-	-	143,741	151,188
	Fundraising trading costs	S08	-	-	-	-	-
	Investment management costs	S09	-	-	-	-	-
Charitable activities							
		S10	52,052	-	-	52,052	41,674
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
	Total resources expended	S13	195,793	-	-	195,793	192,862
	Net incoming/(outgoing) resources before transfers	S14	119,013	9,500	-	128,513	24,597
Gross transfers between funds							
		S15	-	-	-	-	-
	Net incoming/(outgoing) resources before other recognised gains/(losses)	S16	119,013	9,500	-	128,513	24,597
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	119,013	9,500	-	128,513	24,597
Total funds brought forward							
		S20	337,463	-	-	337,463	309,826
Prior Year Adjustment							
			-	-	-	-	3,040
	Total funds carried forward	S21	456,476	9,500	-	465,976	337,463

RCCG The Kings Glory Church

Section B Balance sheet as at 31st December 2024

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	416,695			416,695	451,953
	B02					
Investments (Note 10)	B03					
<i>Total fixed assets</i>	B04	416,695			416,695	451,953
Current assets						
Stock and work in progress	B05					
Debtors (Note 11)	B06	300			300	300
(Short term) investments	B07					
Cash at bank and in hand (Note 13)	B08	39,831	9,500		49,331	17,783
<i>Total current assets</i>	B09	40,131	9,500		49,631	18,083
Creditors: amounts falling due within one year (Note 12)	B10	350			350	350
<i>Net current assets/(liabilities)</i>	B11	39,781	9,500	-	49,281	17,733
<i>Total assets less current liabilities</i>	B12	456,476	9,500	-	465,976	469,686
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	132,223
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	456,476	9,500	-	465,976	337,463
Funds of the Charity						
Unrestricted funds	B16	456,476			456,476	337,463
Restricted income funds (Note 14)	B18		9,500		9,500	
Endowment funds (Note 15)	B19					
<i>Total funds</i>	B20	456,476	9,500		465,976	337,463

Signature	Print Name	Date of approval
	Kanayo Ndibe	27-May-25

RCCG The Kings Glory Church

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

RCCG The Kings Glory Church

Section C	Notes to the accounts	(cont)
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Note 3 **Analysis of incoming resources**

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis		This year	Last year
		£	£
Voluntary income	Tithes, offering and thanksgiving	210,051	181,864
	Other	2,308	8,119
	Total	212,360	189,984

Gift Aid	Gift aid	98,596	24,525
	Total	98,596	24,525

Investment income	Rental Income	3,850	2,950
	Total	3,850	2,950

Grant	NORFOLK COMMUNIT NCF Grant Payment	2,000	
	NORFOLK COMMUNIT NCF Grant Payment	7,500	
	Total	9,500	-

RCCG The Kings Glory Church

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Hospitality	5,745	9,162
	Multimedia	2,679	10,788
	Transport	1,428	969
	Building Project	10,583	-
	Children	3,395	1,686
	Admin	6,103	12,790
	Choir	600	420
	Utility	8,903	8,052
	Honourarium	3,950	9,267
	Sanctuary(Building Maintenance)	14,443	26,779
	Training Events	311	900
	Men Department	1,986	200
	Youth Department	-	562
	Women Department	96	641
	Church event	22,639	-
	Bounce Back loan Interest	136	270
	Staffing cost	19,200	14,400
	Loan repayment	-	5,540
	Depreciation	35,258	35,258
	Others	-	4,381
Prayer	118	130	
Mortgage Interest	6,167	8,993	
	Total	143,741	151,188
Charitable activities	RCCG WEM	24,335	14,370
	RCCG COF	975	275
	CSR	20,832	-
	Outreach Events	-	19,143
	Charity Support	5,910	7,886
		Total	52,052
Investment management costs		-	-
		-	-
		-	-
		Total	-

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
350	350

RCCG The Kings Glory Church

Section C Notes to the accounts (cont)

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Building	Building work	Furniture	Motor van	Total
	£	£	£	£	£
At 1st Jan 2014	275,000	249,832	8,617	7,500	540,949
Additions		-		-	-
Revaluations					-
Disposals					-
Transfers *					-
Balance carried forward	275,000	249,832	8,617	7,500	540,949

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB		
** Rate					

Balance brought forward	-	78,784	6,462	3,750	88,996
Depreciation charge for year		31,229	2,154	1,875	35,258
Impairment provisions	-	-	-		-
Revaluations	-	-	-		-
Disposals	-	-	-		-
Transfers*	-	-	-		-
Balance carried forward	-	110,013	8,617	5,625	124,255

9.3 Net book value

Brought forward	275,000	171,048	2,155	3,750	451,953
Carried forward	275,000	139,819	1	1,875	416,695

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings		-	-	-
Other debtors	300	300	-	-
Prepayments and accrued income			-	-
Total	300	300	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Finance charge	-	-	-	-
Trade creditors - accountancy fees	350	350	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage lender	-	-	-	123,928
Bounce Back Loan	-	-	-	8,295
Total	350	350	-	132,223

**Independent Examiner's Report to the Trustees of
RCCG The King's Glory Church**

I report on the accounts for the year ended 31st December 2024 set out on pages 1-9

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe FCCA

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 27th May 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD THE KING'S GLORY CHURCH

England & Wales - Charity number 1182416

Accounts

TRUSTEES' REPORTS FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present their annual report together with the financial statements of The RCCG The King's Glory Church (the charity) for the ended 31 December 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

1 CONSTITUTION

The church is constituted under a Trust Deed dated 6th June 2018.

2 METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

3 POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

4 ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day-to-day administration of the church is managed by the parish pastor and volunteers.

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General Overseer: Pastor E. A. Adeboye



5 RELATED PARTY RELATIONSHIPS

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

6 RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

7 GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

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RCCG is a worldwide church organisation established since 1952. Registered in the United Kingdom. TKG charity number 1182416

General Overseer: Pastor E. A. Adebayo



OBJECTIVES AND ACTIVITIES

1 POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

2 STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty
- and provision of care and support for the needy as appropriate;
- planting of churches; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

3 ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres

4 VOLUNTEER MANAGEMENT

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The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

5 INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

6 VULNERABLE BENEFICIARIES

The church works with vulnerable groups including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse from happening in the first place. A DBS check is required for the volunteers working with children and vulnerable adults, a safeguarding refresher training is run yearly for the volunteers.

7 CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be conflict with any personal interest they may have.

8 COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal. Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.



ACHIEVEMENTS AND PERFORMANCE

1 REVIEW OF ACTIVITIES

The church undertook the following activities:

1. Free summer festival at the park for community enrichment and cohesion. Used to raise funds for The Norfolk Hospice, Tapping House.
2. Facilitating an induction programme for immigrants moving to the City of King's Lynn.
3. Monthly financial donations to other charities Food Bank, Open Doors, Premier Christian Radio.
4. Provision of Christmas gifts to the less privileged neighbours in North Lynn.

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FINANCIAL REVIEW

1 RESERVES POLICY

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at **£337,463** this year and last year was **£309,826**.

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be **3 months of annual expenditure**. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

2 PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

3 PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

We want to deepen our relationships and partnerships with local charities and agencies to meet specific needs in the community. Use the large population of congregants in the medical field to support government agencies in delivering health advisory services.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

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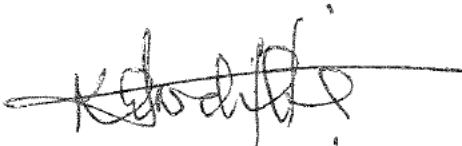


The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing 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 judgments 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 the Charities Act 2011. 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.

This report was approved by the Trustees on **29th October 2024** and signed on their behalf, by:



.....
Kanayo Ndibe

Trustee

Worship Centre: 27 Bryggen Road, PE30 2HZ. King's Lynn

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Registered Charity Number **1182416**

RCCG The Kings Glory Church

Financial Statement For The Year Ended

31st December 2023

Prepared by DTT Consultancy Ltd

**RCCG The Kings
Glory Church**

RCCG The Kings Glory Church				1182416
Annual accounts for the period				
Period start date	1st Jan 23	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted	Restricted	Endowment	Total this year	Total last year
			funds	income funds	funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	189,984	-	-	189,984	140,797
Gift Aid		S02	24,525	-	-	24,525	-
Investment income		S03	2,950	-	-	2,950	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	217,459	-	-	217,459	140,797
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	151,188	-	-	151,188	111,435
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	41,674	-	-	41,674	18,449
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	192,862	-	-	192,862	129,885
Net incoming/(outgoing) resources before transfers		S14	24,597	-	-	24,597	10,912
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	24,597	-	-	24,597	10,912
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	24,597	-	-	24,597	10,912
Total funds brought forward		S20	309,826	-	-	309,826	298,914
Prior Year Adjustment			3,040	-	-	3,040	-
Total funds carried forward		S21	337,463	-	-	337,463	309,826

RCCG The Kings Glory Church

Section B

Balance sheet as at 31st December 2023

	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	451,953			451,953	487,211
	B02					
Investments (Note 10)	B03					
<i>Total fixed assets</i>	B04	451,953			451,953	487,211
Current assets						
Stock and work in progress	B05					
Debtors (Note 11)	B06	300			300	300
(Short term) investments	B07					
Cash at bank and in hand (Note 13)	B08	17,783			17,783	24,564
<i>Total current assets</i>	B09	18,083			18,083	24,864
Creditors: amounts falling due within one year (Note 12)	B10	350			350	250
<i>Net current assets/(liabilities)</i>	B11	17,733	-	-	17,733	24,614
<i>Total assets less current liabilities</i>	B12	469,686	-	-	469,686	511,825
Creditors: amounts falling due after one year (Note 13)	B13	132,223	-	-	132,223	201,999
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	337,463	-	-	337,463	309,826
Funds of the Charity						
Unrestricted funds	B16	337,463			337,463	309,826
	B17					
Restricted income funds (Note 14)	B18					
Endowment funds (Note 15)	B19					
<i>Total funds</i>	B20	337,463	-	-	337,463	309,826

Signature	Print Name	Date of approval
	Kanayo Ndibe	29-Oct-23

RCCG The Kings Glory Church

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis		This year £	Last year £
Voluntary income	Tithes, offering and thanksgiving	181,864	140,797
	Other	8,119	
	Total	189,984	140,797
Gift Aid	Gift aid	24,525	
		-	-
		-	-
		-	-
	Total	24,525	-
Investment income	Rental Income	2,950	-
		-	-
		-	-
		-	-
	Total	2,950	-
Incoming resources from charitable activities			
	Total	-	-

RCCG The Kings Glory Church

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Hospitality	9,162	2,446
	Multimedia	10,788	12,796
	Transport	969	362
	Children	1,686	727
	Admin	12,790	5,707
	Choir	420	5,242
	Utility	8,052	6,503
	Honourarium	9,267	5,850
	Sanctuary	26,779	9,701
	Training Events	900	600
	Men Department	200	984
	Youth Department	562	-
	Women Department	641	1,127
	Usher	-	264
	Bounce Back loan Interest	270	334
	Pastor's Allowance	14,400	14,400
	Loan repayment	5,540	-
	Depreciation	35,258	35,258
	Others	4,381	-
	Prayer	130	-
Mortgage Interest	8,993	9,132	
	Total	151,188	111,435
Charitable activities	RCCG WEM	14,370	9,104
	RCCG COF	275	300
	Evangelism	-	830
	Outreach Events	19,143	4,476
	Charity Support	7,886	3,739
		Total	41,674
Investment management costs		-	-
		-	-
		-	-
		Total	-

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
350	250

RCCG The Kings Glory Church

Section C Notes to the accounts (cont)

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Building	Building work	Furniture	Motor van	Total
	£	£	£	£	£
At 1st Jan 2014	275,000	249,832	8,617	7,500	540,949
Additions		-		-	-
Revaluations					-
Disposals					-
Transfers *					-
Balance carried forward	275,000	249,832	8,617	7,500	540,949

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB		
** Rate					

Balance brought forward	-	47,555	4,308	1,875	53,738
Depreciation charge for year		31,229	2,154	1,875	35,258
Impairment provisions	-	-	-		-
Revaluations	-	-	-		-
Disposals	-	-	-		-
Transfers*	-	-	-		-
Balance carried forward	-	78,784	6,462	3,750	88,996

9.3 Net book value

Brought forward	275,000	202,277	4,309	5,625	487,211
Carried forward	275,000	171,048	2,155	3,750	451,953

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings		-	-	-
Other debtors	300	300	-	-
Prepayments and accrued income			-	-
Total	300	300	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Finance charge	-	-		-
Trade creditors - accountancy fees	350	250		-
Amounts due to subsidiary and associated undertakings				-
Mortgage lender	-		123,928	190,415
Bounce Back Loan	-		8,295	11,583
Total	350	250	132,223	201,999

**Independent Examiner's Report to the Trustees of
RCCG The King's Glory Church**

I report on the accounts for the year ended 31st December 2023 set out on pages 1-9

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe FCCA

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 29th October 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD THE KING'S GLORY CHURCH

England & Wales - Charity number 1182416

Accounts

RCCG The Kings Glory Church

Minutes of the Trustee meetings held on the 22nd December 2022

In attendance

- Deaconess Grace Akinlade chaired the meeting
- Pastor Ade Ajayi
- Bro Kanayo Ndibe - Minutes secretary
- Pastor Oladapo Adegoke

The meeting started at 5.06 pm with a prayer by Bro Kanayo.

Deaconess Grace

Chaired the meeting.

Read the minutes of the last Trustee's meeting

Pastor Dapo

The church met the building target. Funding for the project came from contributions from members, friends, and support from other sister parishes. Ask for agreement, and there were no objections. I have added a few extensions/additions, for example, the new space divider on the entrance meeting space, which was done at the cost of £7,000. We will also need a portable cabin for the teenagers, to accommodate the growing number of children in the children's department above.

We have renewed the Church building insurance.

Action: confirm whether the insurance covers the church members during outreach activities.

An internal person needs to check/audit the accountant's account before making it public.

Pastor Ade

We need to review the legal structure to see if it is still suitable for the operations.

Pastor Dapo

Summary of the year of maturity

Introduction of natural groups initiatives implemented – women and single’s groups are active, and we hope to start men’s groups in 2023.

Started the Fairstead Home groups, and because of the success recorded, it will be extended across the whole church.

Induction course for new entrants in Kings Lynn (Navigate Kings Lynn)

Procured the planned church transport for £7,500 against the £10,000 budget. It is a used vehicle that is still in good condition. The benefits include improvement in the attendance level of some of our programs.

Finance

Pastor Dapo

Bounce back loan £11,583.00; it has a low interest which we are servicing accordingly. The outstanding mortgage is £190,415.00.

Spent more on multimedia, £10,000, to improve the audio-visual strategy of the church, especially during the outreach programs for an improved experience.

The increased energy bills recorded in May/June entries are because of some building project costs executed during that period.

We are reiterating the need for an internal auditor for the accounts.

As advised during the last meeting, we have achieved the planned reserve target of 4 months (£20,000).

We are yet to claim the gift aid for this year of approximately (£30,000). The current balance is £40,000, and there is an outstanding payment to be made of £10,000 meant for the equipment purchased.

The mortgage fixed rate will end in 3-year time.

Pastor Ade

There is a need to make some lump payments before the end of the three years. Deaconess Grace seconded it.

There is a need for trustee training to equip us in administering the compliance requirements of the charity commission. Especially there is a need for

- Regular fire compliance, Pasto Dapo confirmed our compliance with it.
- Robust Child protection policy, which Pastor Dapo confirmed that we are compliant
- Meeting to focus more on Strategic issues leaving operations to the Pastor and the leadership team.
- Legal structure compliance. **Action:** Pastor Dapo to speak to Duncan because we have overgrown the current structure. Hoping that a Charitable incorporated organization limited by guarantee is the right way to go.
- Explicit the expenditures because this is the focus of the public interest.

- Contact the central office to inspect accounts to capture their inputs in our accounting duties.
- Accounts/reports should reflect the charity and volunteering duties performed, such as person-hours of volunteers for missions and evangelism.

Closed at 18.36 with a closing prayer by Pastor Ade

Registered Charity Number **1182416**

RCCG The Kings Glory Church

Financial Statement For The Year Ended

31st December 2022

Prepared by DTT Consultancy Ltd

RCCG The Kings Glory Church				1182416
Annual accounts for the period				
Period start date	1st Jan 22	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted	Restricted	Endowment	Total this year	Total last year
			funds	income funds	funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	140,797	-	-	140,797	142,893
Gift Aid		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	140,797	-	-	140,797	142,893
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	111,435	-	-	111,435	45,792
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	18,449	-	-	18,449	12,632
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	129,885	-	-	129,885	58,424
Net incoming/(outgoing) resources before transfers		S14	10,912	-	-	10,912	84,469
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	10,912	-	-	10,912	84,469
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	55,000
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	10,912	-	-	10,912	139,469
Total funds brought forward		S20	298,914	-	-	298,914	159,445
Prior Year Adjustment			-	-	-	-	-
Total funds carried forward		S21	309,826	-	-	309,826	298,914

RCCG The Kings Glory Church

Section B Balance sheet as at 31st December 2022

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	487,211			487,211	500,409
	B02					
Investments (Note 10)	B03					
<i>Total fixed assets</i>	B04	487,211			487,211	500,409
Current assets						
Stock and work in progress	B05					
Debtors (Note 11)	B06	300			300	300
(Short term) investments	B07					
Cash at bank and in hand (Note 13)	B08	24,564			24,564	10,008
<i>Total current assets</i>	B09	24,864			24,864	10,308
Creditors: amounts falling due within one year (Note 12)	B10	250			250	250
<i>Net current assets/(liabilities)</i>	B11	24,614	-	-	24,614	10,058
<i>Total assets less current liabilities</i>	B12	511,825	-	-	511,825	510,467
Creditors: amounts falling due after one year (Note 13)	B13	201,999	-	-	201,999	211,553
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	309,826	-	-	309,826	298,914
Funds of the Charity						
Unrestricted funds	B16	309,826			309,826	298,914
	B17					
Restricted income funds (Note 14)	B18					
Endowment funds (Note 15)	B19					
<i>Total funds</i>	B20	309,826	-	-	309,826	298,914

Signed by

Signature	Print Name	Date of approval

RCCG The Kings Glory Church

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

RCCG The Kings Glory Church

Section C **Notes to the accounts** **(cont)**

Note 3 **Analysis of incoming resources**

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes, offering and thanksgiving	140,797	142,893
	Building	-	-
	Other		
	Interest earned		
	Total		140,797
Gift Aid	Gift aid		11,616
		-	-
		-	-
		-	-
	Total	-	11,616
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities			
	Total		-

RCCG The Kings Glory Church

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Hospitality	2,446	1,299
	Multimedia	12,796	9,714
	Transport	362	-
	Children	727	626
	Admin	5,707	1,251
	Choir	5,242	-
	Utility	6,503	2,927
	Honourarium	5,850	2,250
	Sanctuary	9,701	2,583
	Training Events	600	2,200
	Rent	-	1,083
	Men Department	984	-
	Women Department	1,127	-
	Usher	264	-
	Bounce Back loan Interest	334	
	Pastor's Allowance	14,400	
	Telephone		395
	Charges		68
	Depreciation	35,258	18,480
	Professional Fees		2,450
Cleaning		465	
Mortgage Interest	9,132		
	Total	111,435	45,792
Charitable activities	RCCG WEM	9,104	11,205
	RCCG COF	300	300
	Evangelism	830	
	Outreach Events	4,476	357
	Welfare		300
	Donation		240
	Charity Support	3,739	230
		Total	18,449
Investment management costs		-	-
		-	-
		-	-
		Total	-

RCCG The Kings Glory Church

Section C	Notes to the accounts	(cont)
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Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

RCCG The Kings Glory Church

Section C Notes to the accounts (cont)

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Building	Building work	Furniture	Motor van	Total
	£	£	£	£	£
At 1st Jan 2014	275,000	235,272	8,617		518,889
Additions		14,560		7,500	22,060
Revaluations					-
Disposals					-
Transfers *					-
Balance carried forward	275,000	249,832	8,617	7,500	540,949

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB		
** Rate					

Balance brought forward	-	16,326	2,154	-	18,480
Depreciation charge for year		31,229	2,154	1,875	35,258
Impairment provisions	-	-	-		-
Revaluations	-	-	-		-
Disposals	-	-	-		-
Transfers*	-	-	-		-
Balance carried forward	-	47,555	4,308	1,875	53,739

9.3 Net book value

Brought forward	275,000	218,946	6,463	-	500,409
Carried forward	275,000	202,277	4,309	5,625	487,211

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings		-	-	-
Other debtors	300	300	-	-
Prepayments and accrued income			-	-
Total	300	300	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

12.1 Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Finance charge	-	-	-	-
Trade creditors - accountancy fees	250	250	-	-
Amounts due to subsidiary and associated undertakings				-
Mortgage lender	-		190,415	196,763
Bounce Back Loan	-		11,583	14,790
Total	250	250	201,999	211,553

RCCG The Kings Glory Church

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 DECEMBER 2022

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - The Kings Glory Church

I report on the accounts for the year ended 31 December 2022 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(a) which gives me reasonable cause to believe that in any material respect the requirements:

- (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;
- have not been met.

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 24th Oct 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD THE KING'S GLORY CHURCH

England & Wales - Charity number 1182416

Accounts

Minutes of The Kings Glory Church (TKG)Trustee Board meeting held 05/12/2021.

Time: 19.00 hours

Venue: conference call via Zoom

Attendance:

Grace Akinlade

Pastor Ade Ajayi

Pastor Dapo Adegoke

Pastor Toyin Adegoke

Bro Kanayo

Opening Prayer was said by Grace Akinlade as mandated by Pastor Dapo Adegoke.

Minutes of the last meeting:

Pastor Dapo went through the minutes of the last meeting done on 10/04/2021. This captured the income and expenditures of the years 2019 and 2020.

He discussed the challenges experienced by the team (Pastor Dapo and the building committee). He gave the reasons why the initial builder was fired, and why he needed to take on the role of the Project Manager. This has actually saved the house a huge sum of cash.

Year 2020 Financial report: By Pastor Dapo Adegoke.

Review of income and expenditures for years 2019 & 2020 done with financial details already circulated.

Pastor Ade made some recommendations at the account presentation. This was well taken in by Pastor Dapo and Pastor Toyin.

He explained the reasons we had a huge outgoings in 2020, which of course is due to the Building Projects and Mortgage loan repayment.

Revaluation of building suggested, said to be done.



Pastor Dapo and Pastor Toyin both took us through the financial report which is already displayed by the external church accountant on our Charity commission Page.

A review of 2021 Targets:

Targets completed on Building projects Phases 1,2 & 3.

Financial income mainly by church members' contributions. Also from gifts aids. Bank Loans - Covid support, Donations.

Outstanding loans- there are plans in place to sort them out as soon as we can do so.

2022 Plan:

The Pastors discussed the church's strategy on evangelism and outreach. Building the people we have.

- **To win souls for Christ.**
One of the steps is having a Christmas Carol and inviting the members of the community and our friends.
- They discussed the need for a community liason officer
- Also we need to hire a Church Administrator for this immense role.
- Church anniversary- Proposed 2 day celebration for 2022.
- Purchase of Church Bus
- We have not set any date for the next meeting, but it is going to be twice in a year. Possibly next April 2022.

The meeting closed at 20.14 hours with the prayer said by Pastor Ade Ajayi.





Registered Charity Number **1182416**

RCCG The Kings Glory Church

Financial Statement For The Year Ended

30th December 2021

Prepared by DTT Consultancy Ltd

**RCCG The Kings
Glory Church**

RCCG The Kings Glory Church			1182416	
Annual accounts for the period				
Period start date	1st Jan 21	To	Period end date	31st Dec 21

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted	Restricted	Endowment	Total this year	Total last year
			funds	income funds	funds	£	£
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	142,893	-	-	142,893	108,323
Gift Aid		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	142,893	-	-	142,893	108,323
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	45,792	-	-	45,792	19,683
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	12,632	-	-	12,632	10,812
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	58,424	-	-	58,424	30,495
Net incoming/(outgoing) resources before transfers		S14	84,469	-	-	84,469	77,828
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	84,469	-	-	84,469	77,828
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	55,000	-	-	55,000	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	139,469	-	-	139,469	77,828
Total funds brought forward		S20	159,445	-	-	159,445	81,617
Prior Year Adjustment						-	-
Total funds carried forward		S21	298,914	-	-	298,914	159,445

RCCG - Jan - Dec 2021

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	500,409			500,409	324,662
	B02					
Investments (Note 10)	B03					
<i>Total fixed assets</i>	B04	500,409			500,409	324,662
Current assets						
Stock and work in progress	B05					
Debtors (Note 11)	B06	300			300	300
(Short term) investments	B07					
Cash at bank and in hand (Note 13)	B08	10,008			10,008	2,509
<i>Total current assets</i>	B09	10,308			10,308	2,809
Creditors: amounts falling due within one year (Note 12)	B10	250			250	250
<i>Net current assets/(liabilities)</i>	B11	10,058	-	-	10,058	2,559
<i>Total assets less current liabilities</i>	B12	510,467	-	-	510,467	327,221
Creditors: amounts falling due after one year (Note 13)	B13	211,553	-	-	211,553	167,776
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	298,914	-	-	298,914	159,445
Funds of the Charity						
Unrestricted funds	B16	298,914			298,914	237,273
	B17					
Restricted income funds (Note 14)	B18					
Endowment funds (Note 15)	B19					
<i>Total funds</i>	B20	298,914	-	-	298,914	237,273

Signed by

Signature	Print Name	Date of approval
		12-Nov-19

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

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- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
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[** except for the following].

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1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
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Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Note 3 **Analysis of incoming resources**

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes, offering and thanksgiving	142,893	108,323
	Building	-	-
	Other		
	Interest earned		
	Total		142,893
Gift Aid	Gift aid	11,616	33,164
		-	-
		-	-
		-	-
	Total	11,616	33,164
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities			
	Total		-

RCCG - Jan - Dec 2021

Section C Notes to the accounts (cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Hospitality	1,299	251
	Multimedia	9,714	1,065
	Transport	-	
	Children	626	
	Admin	1,251	3,963
	Choir	-	-
	Utility	2,927	
	Honourarium	2,250	
	Sanctuary	2,583	3,331
	Training Events	2,200	
	Rent	1,083	10,380
	Telephone	395	
	Charges	68	-
	Depreciation	18,480	
	Professional Fees	2,450	
	Cleaning	465	
Sundry Expense			693
	Total	45,792	19,683
Charitable activities	RCCG WEM	11,205	8,006
	RCCG COF	300	300
	Outreach Events	357	276
	Welfare	300	
	Donation	240	
	Charity Support	230	2,230
		Total	12,632
Investment management costs		-	-
		-	-
		-	-
		Total	-

Section C **Notes to the accounts** **(cont)**

Note 5 **Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 **Details of certain items of expenditure**

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

RCCG - Jan - Dec 2021

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Building	Building work	Furniture	Motor van	Total
	£	£	£		
At 1st Jan 2014	220,000	104,662			324,662
Additions		130,610	8,617		139,227
Revaluations	55,000				55,000
Disposals					-
Transfers *					-
Balance carried forward	275,000	235,272	8,617	-	518,889

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB		
** Rate					

Balance brought forward					
Depreciation charge for year		16,326	2,154		18,480
Impairment provisions	-	-	-		-
Revaluations	-	-	-		-
Disposals	-	-	-		-
Transfers*	-	-	-		-
Balance carried forward	-	16,326	2,154	-	18,480

9.3 Net book value

Brought forward					
Carried forward	275,000	218,946	6,463	-	500,409

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings			-	-
Other debtors	300	300	-	-
Prepayments and accrued income			-	-
Total	300	300	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Finance charge	-	-		-
Trade creditors - accountancy fees	250	250		-
Amounts due to subsidiary and associated undertakings				-
Mortgage lender	-		196,763	151,153
Bounce Back Loan	-		14,790	16,623
Total	250	250	211,553	167,776

RCCG The Kings Glory Church

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 DECEMBER 2021

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - The Kings Glory Church

I report on the accounts for the year ended 31 December 2021 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met.
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 20th Oct 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD THE KING'S GLORY CHURCH

England & Wales - Charity number 1182416

Accounts

Trustees Minutes Meeting of RCCG, The King's Glory Church

- **Title:** TKG Building Renovation and Finance Review
- **Venue:** Conference Call
- **Date:** 10th April 2020
- **Time:** 10.30am

In attendance:

1. Grace Akinlade – Chair of trustees
2. Kanayo Ndibe - Trustee
3. Oladapo Adegoke – Pastor
4. Toyin Adegoke – Pastor and Administrator

Absent with Apology:

1. Richard Hinchcliffe – Trustee

Opening Prayer: Grace Akinlade

1 AGENDA

1. Current state of play with the Church building.
2. Builder selection.
3. Managing project risk
4. Raising funds / managing what we have.
5. Review 2019 Accounts.

Worship Centre: 27 Bryggen Road, PE30 2HZ. King's Lynn

Correspondence Address: Bishop Lynn House, 18 Tuesday Market Place, King's Lynn, Norfolk, PE30 1JW

Tel: 01553 600 036 Email: info@thekingsglory.org.uk

RCCG is a worldwide church organisation established since 1952. Registered in the United Kingdom. TKG charity number 1182416

General Overseer: Pastor E. A. Adeboye



2 BUILDING UPDATE

Presented by Dapo Adegoke

The preliminary / preparation work on the Church building (27 Bryggen road) has started after the purchase of the property. The work is being carried out in the backdrop of the COVID-19 lockdown, so things are taking a little longer to achieve than anticipated, of course the church and the contactors are complying with the government regulations on the premises.

1. The following have been achieved.
 - a. Building regulation application.
 - b. Building insurance (about £137 per month).
 - c. Asbestos survey and removal (£5280). Completed on the 10th of March.
 - d. Structural calculations for the mezzanine.
2. A building committee has been setup to review all the aspects the building project. The building committed member include the following people.
 - a. Gboyega Ojo – Chair
 - b. Oluwaseyi Okewole
 - c. Kingston Nwosu
 - d. Orville Robinson
3. Due to the cost of the renovation, the building project has been split into two phases.

Phase 1

The office area including the reception hall, pastor's office, the mother and baby room, admin office .

1. Corridors. Storage and toilets.
2. Preparation for the first-floor mezzanine.

Phase 2

Main Hall, the mezzanine (office and children's hall).

4 MANAGING PROJECT RISK

Presented by Dapo Adegoke

These are steps that the building committee have recommend managing the project risks.

1. Review the ADK's terms and conditions(**done**).
2. Ask ADK for liability insurance (**provided**).
3. Ask for references (**two references provided**).
4. ADK to provide schedule of work and we create finer grain milestones from the schedule of work to limit the amount of money given to ADK at once (**requested**).
5. Request contacts of workmen to be submitted as part of the contract (**outstanding**).
6. The trustee a limiting the singular amount to be paid to any trustee to maximum of £10000 (**done**).

5 RAISING FUNDS / MANAGING WHAT WE HAVE.

Presented by Dapo Adegoke

At the time of the Trustee's meeting the church has £42,000 in its account. We require about £90,000 for the **phase 1 project** (that is £50,000 deficit. **This deficit need resolving within the three months** it will take to complete the project.

Options considered:

1. Register for VAT so that we do not pay VAT on purchases. We can ask building contractor to make purchases in TKG's name then claim VAT back. We expect to save about £5000 -£6000 (**this will not work, I spoke with an accountant**).
2. Grant for disabled Toilet.
3. Bank Loan possibility of £10000 - £20000 loan since the mortgage cost is low (£870 per month repayment).
4. Ask other churches that we are affiliate to.
5. Ask past members.
6. Charity commission gift aid (**this has been applied for, £8200 expected**)

REVIEW 2019 ACCOUNTS.

TKG Accounts for YEAR 2019					
Month	Income	Expenditure	Saved/OverSpent	Departments	Total Expenditure
January	£1,520.55	£533.98	£986.58	1 Hospitality	£1,521.51
February	£4,208.24	£1,270.29	£2,937.95	2 Multimedia	£766.90
March	£4,494.82	£1,619.25	£2,875.57	3 Transport	£246.00
April	£3,614.90	£1,516.93	£2,097.97	4 Children	£219.05
May	£3,671.86	£2,583.62	£1,088.24	5 Admin	£3,911.48
June	£3,811.22	£2,073.69	£1,737.53	6 Choir	£807.47
July	£3,665.08	£1,151.90	£2,513.18	7 Prayer	£0.00
August	£5,287.28	£2,681.55	£2,605.73	8 Evangelism	£35.00
September	£10,465.17	£2,799.82	£7,665.35	9 Charity Support	£1,510.00
October	£9,837.74	£2,828.60	£7,009.14	10 Usher	£4.05
November	£5,812.11	£3,508.23	£2,303.88	11 Sanctuary	£481.70
December	£10,104.31	£2,262.12	£7,842.19	12 Training Events	£549.00
Total	£66,493.28	£24,829.98	£41,663.30	13 Outreach Events	£1,672.72
				14 Honourarium	£900.00
				15 Rent	£5,185.77
				16 RCCG WEM	£6,649.33
				17 RCCG COF	£300.00
				18 Men dept	£70.00
				19 Women dept	£0.00
				20 Youth dept	£0.00
				Total Expenditure	£24,829.98
Departments	Brief description				
Hospitality	Drinks, snacks, utensils, storage boxes,				
Multimedia	Media cables, laptop, etc				
Transport	Fuel, car hire				
Children	Art and craft materials, writing materials, storage boxes, etc				
Choir					
Prayer					
Admin	Print church poster, office equipment like laminator, printer, folders, stapler, etc. Sunday school manual, Open Heavens, etc				
Evangelism	Church flyers				
Charity Support	Support to Fairstead youth club King's Lynn, support for members in need,				

TKG Accounts for YEAR 2018					
Month	Income	Expenditure	Saved/OverSpent	Departments	Total Expenditure
January	£1,765.71	£703.79	£1,061.92	1 Hospitality	£1,133.42
February	£1,813.40	£1,141.59	£671.81	2 Multimedia	£848.13
March	£1,310.45	£979.36	£331.10	3 Transport	£516.60
April	£1,687.76	£1,141.39	£546.37	4 Children	£157.10
May	£1,419.93	£1,142.73	£277.20	5 Admin	£584.63
June	£2,040.65	£1,876.95	£163.71	6 Choir	£497.99
July	£1,515.46	£1,350.52	£164.94	7 Prayer	£78.48
August	£2,751.40	£2,164.12	£587.28	8 Evangelism	£0.00
September	£2,370.52	£1,426.77	£943.75	9 Charity Support	£1,940.00
October	£1,174.90	£943.49	£231.41	10 Usher	£0.00
November	£2,778.47	£1,115.16	£1,663.31	11 Sanctuary	£544.71
December	£6,097.92	£2,797.93	£3,299.99	12 Training Events	£0.00
Total	£26,726.57	£16,783.79	£9,942.78	13 Outreach Events	£2,703.57
				14 Rent	£4,726.56
				15 RCCG WEM	£2,672.66
				16 RCCG COF	£300.00
				17 Men dept	£79.94
				18 Women dept	£0.00
				19 Youth dept	£0.00
				Total Expenditure	£16,783.79
Departments	Brief description				
Hospitality	Drinks, snacks, utensils, storage boxes, Celebration meals; like Christmas service catering				
Multimedia	Media cables, laptop, etc.				
Transport	Fuel, car hire.				
Children	Art and craft materials, writing materials, storage boxes, etc.				
Choir					
Prayer					
Admin	Print church poster, office equipment like laminator, printer, folders, stapler, etc. Sunday school manual, Open Heavens, etc.				
Evangelism	Church flyers. Sometimes may be logged as Outreach.				
Charity Support	Support to Fairstead youth club King's Lynn, support for members in need, support for other charities and churches in need.				
Usher	Leaflet stand, etc, sometimes may be logged as Admin.				
Sanctuary	Cleaning products, decoration, display items e.g. roll-up banners, door wedge, tables, etc.				
Training Events	Leadership training, evangelism training, payment for booking training, hiring equipment, venue, trainer.				
Outreach Events	Advertisement, honorarium to guest speaker, refreshment, booking special hall, transport for guest speaker, accomodation for guest speaker.				
Rent	Rent for hall and children's room.				
RCCG WEM	RCCG World Evangelical Mission.				
RCCG COF	Funding for RCCG Central Office.				
Men dept					
Women dept					
Youth dept					

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General Overseer: Pastor E. A. Adeboye



5.1 THESE QUERIES WERE RAISED

1. **'Admin' of 2019 is significantly more than 2018:** This is due to the associated cost of the mortgage and the planning application for the building.
2. **Transport:** This includes the train ticket for guest ministers and travel cost for pastor's official work outside of the regular church related travel. E.g traveling to London for training or pastors' meeting.
3. **Rent increase:** This is due to the cost of hiring additional room in Fairstead community centre to accommodate the Children.
4. **Evangelism zero cost:** Now this is calculated with Outreach events but may change in future.

2020 ACCOUNT

Presented by Dapo Adegoke

The major financial expenditure for 2020 is moving to our North Lynn home and cost relating to outreach in the community.

Thank You.



Registered Charity Number **1182416**

RCCG The Kings Glory Church

Financial Statement For The Year Ended

30th December 2020

Prepared by DTT Consultancy Ltd

RCCG The Kings Glory Church			1182416	
Annual accounts for the period				
Period start date	1st Jan 20	To	Period end date	31st Dec 20

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	108,323	-	-	108,323	70,261
Gift Aid		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities							
Other incoming resources		S04	-	-	-	-	-
		S05	-	-	-	-	-
	Total incoming resources	S06	108,323	-	-	108,323	70,261
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	19,683	-	-	19,683	18,421
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	10,812	-	-	10,812	9,026
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
	Total resources expended	S13	30,495	-	-	30,495	27,447
	Net incoming/(outgoing) resources before transfers	S14	77,828	-	-	77,828	42,814
	Gross transfers between funds	S15	-	-	-	-	-
	Net incoming/(outgoing) resources before other recognised gains/(losses)	S16	77,828	-	-	77,828	42,814
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	77,828	-	-	77,828	42,814
	Total funds brought forward	S20	81,617	-	-	81,617	38,803
	Prior Year Adjustment		-	-	-	-	-
	Total funds carried forward	S21	159,445	-	-	159,445	81,617

RCCG - Jan - Dec 2020

Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	324,662			324,662	
	B02					
Investments (Note 10)	B03					
<i>Total fixed assets</i>	B04	324,662			324,662	
Current assets						
Stock and work in progress	B05					
Debtors (Note 11)	B06	300			300	2,800
(Short term) investments	B07					
Cash at bank and in hand (Note 13)	B08	2,509			2,509	79,067
<i>Total current assets</i>	B09	2,809			2,809	81,867
Creditors: amounts falling due within one year (Note 12)	B10	250			250	250
<i>Net current assets/(liabilities)</i>	B11	2,559	-	-	2,559	81,617
<i>Total assets less current liabilities</i>	B12	327,221	-	-	327,221	81,617
Creditors: amounts falling due after one year (Note 13)	B13	167,776	-	-	167,776	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	159,445	-	-	159,445	81,617
Funds of the Charity						
Unrestricted funds	B16	159,445			159,445	81,617
	B17					
Restricted income funds (Note 14)	B18					
Endowment funds (Note 15)	B19					
<i>Total funds</i>	B20	159,445	-	-	159,445	81,617

Signed by

Signature	Print Name	Date of approval
		12-Nov-19

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Section C Notes to the accounts (cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes, offering and thanksgiving	108,323	70,261
	Building	-	
	Other		
	Interest earned		
	Total		108,323
Gift Aid	Gift aid	33,164	
		-	
		-	
		-	
	Total		33,164
Investment income		-	
		-	
		-	
		-	
	Total		-
Incoming resources from charitable activities			
	Total		-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Hospitality	251	1,667
	Multimedia	1,065	1,332
	Transport		177
	Children		202
	Admin	3,963	1,463
	Choir		628
	Printing		340
	Honourarium		1,500
	Sanctuary	3,331	622
	Training Events		409
	Rent	10,380	6,599
	Men dept		-
	Conference		140
	Professional Fees		2,547
	Independent Examination		250
Sundry Expense	693	545	
	Total	19,683	18,421
Charitable activities	RCCG WEM	8,006	7,030
	RCCG COF	300	300
	Outreach Events	276	303
	Welfare		243
	Charity Support	2,230	1,150
		Total	10,812
Investment management costs		-	-
		-	-
		-	-
		Total	-

Section C **Notes to the accounts** **(cont)**

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
250	250

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Church Building	Building work	Motor vehicles	Building Repairs	Total
	£	£	£		
At 1st Jan 2014	220,000	104,662			324,662
Additions					-
Revaluations					-
Disposals					-
Transfers *					-
Balance carried forward	220,000	104,662	-	-	324,662

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB		
** Rate					

Balance brought forward					
Depreciation charge for year					
Impairment provisions	-	-	-		-
Revaluations	-	-	-		-
Disposals	-	-	-		-
Transfers*	-	-	-		-
Balance carried forward	-	-	-	-	-

9.3 Net book value

Brought forward					
Carried forward	220,000	104,662	-	-	324,662

Note 11 Debtors and prepayments*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings		-	-	-
Other debtors	300	2,800	-	-
Prepayments and accrued income			-	-
Total	300	2,800	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Finance charge	-	-	-	-
Trade creditors - accountancy fees	250	250	-	-
Amounts due to subsidiary and associated undertakings				-
Mortgage lender	-		151,153	
Bounce Back Loan	-		16,623	
Total	250	250	167,776	-

RCCG The Kings Glory Church

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED 31 DECEMBER 2020

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - The Kings Glory Church

I report on the accounts for the year ended 31 December 2020 set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

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audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met.
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 27th Oct 2021

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