

THE REDEEMED CHRISTIAN CHURCH OF GOD THIS LATTER HOUSE, CORBY

England & Wales · Charity number 1182699

Details

Status Registered

Legal form Trust

Registered 2019-03-29

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

Contact

Address 72 Newmarket Close
Corby
NN18 8QH

Phone 07944296685

Email tlhcorby@gmail.com

Website www.thislatterhouse.org.uk

Activities

Objects: 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")THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE TRUST IN PROMOTING THE OBJECT.

Activities: RELIGIOUS ACTIVITIES

Classification

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

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,908	£59,552	-	-
2023-12-31	£46,609	£18,900	-	-
2022-12-31	£30,404	£16,859	-	-
2021-12-31	£21,074	£16,815	-	-
2020-12-31	£15,997	£15,426	-	-

Trustees

Name	Role	Appointed
Abayomi Olatunji		2018-10-28
Ajibola Ativie		2023-08-17
Ayodele Adeeyo		2018-10-28
Ezekiel Afon		2018-10-28
Femi Fajemilo		2021-12-03
Oluwatimilehin John		2021-12-03

THE REDEEMED CHRISTIAN CHURCH OF GOD THIS LATTER HOUSE, CORBY

England & Wales - Charity number 1182699

Accounts



Trustees' Annual Report for the period

From 01/01/2024 **Period start date**
To 31/12/2024 **Period end date**

Charity name: The Redeemed Christian Church of God This Latter House, Corby
Charity registration number: 1182699

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancing Christian Faith through Church activities and other relate activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">▪ Christian Education/Training.▪ The advancement of Christian faith.▪ Religious Activities.▪ Regular worship to help members grow their faith.▪ Preventing and relief of poverty through supporting our local Food bank through regular food donation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as:</p> <ol style="list-style-type: none"> 1. Worshipping Three times a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith 2. Regular support to our Local food bank by giving food donations to support those going through difficult situation. 3. Regular Bible training for our members and general public to enable them to grow their Christian faith. 4. Christmas Hamper for the needy to enable them feel the love of Christ at time when they don't have anything to celebrate the season.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed their reserve policy. The policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Purposes, Provides Services, The General Public/mankind
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Redeemed Christian Church of God This Latter House, Corby
Other name the charity uses	
Registered charity number	1182699
Charity's principal address	72 Newmarket Close CORBY NN18 8QH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Ezekiel	Afon
Full name(s)	EZEKIEL	AFON
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	10/10/2025	

RCCG THIS LATTER HOUSE

REPORT & ACCOUNTS

31ST DECEMBER 2024

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2024

Contents

	Page
Information	1
Report of the Trustees	2
Independent Examiners Reports	5
Statement of Financial Activities	6
Balance Sheet	7
Notes	8-10

RCCG THIS LATTER HOUSE

Report and Accounts

Year Ended 31st December 2024

Trustees

Ezekiel Afon

Ayodele Adeeyo

Abayomi Olatunji

Oluwatimilehin John

Ajibola Ativie

Charity Number: 1182699

Independent Examiner

Adlan Accountants Limited

Newmarket Close

Corby

NN18 8QH

Bankers

HSBC

Registered office

72 Newmarket Close

Corby

NN18 8QH

Place of Worship

127 Rowlett Road

Corby

NN17 2BS

RCCG THIS LATTER HOUSE

Report and Accounts

Year Ended 31st December 2024

Report of the Trustees for the year ended 31 December 2024

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2024

The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

Redeemed Christian Church Of God This Latter House Corby is a charity governed by Trust Deed dated 6th March 2019

Objects of the charity and activities

We have laid the objectives of our charity under five themes:

- To teach the sound Word of God, pray and advancement of Christian faith by educating members of the community as necessary;
- To organise children and youth activities, to promote unity in the course of developing deeper spiritual growth;
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members;
- To work in cooperation with other Christian organisations and support events to achieve Christian aims and objectives;
- To alleviate poverty as much as we can within our immediate environment.

Organisation

The board of trustees meets at least 3 times in the year and when necessary to administer the charity activities while the pastor in charge administers the day to day management of the charity as delegated by the trustees. Some of the meetings are held via zoom.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis. They have examined the major strategic, business and operational risks which the charity faces and confirm that a system have been established to enable regular reports to be produced so that necessary steps can be taken to minimise these risks.

Related parties

The charity is part of the Redeemed Christian Church of God worldwide with which it has an agreement of common purpose. A summary of transactions with those parties are set out in note 6 to the financial statements.

RCCG THIS LATTER HOUSE

Report and Accounts

Year Ended 31st December 2024

Report of the Trustees for the year ended 31 December 2024 Continued

Review of the activities and future developments

The charity continued to strive to ensure the objectives of the charity are met.

This year we continued to meet the objectives of furthering the Christian faith and alleviating the suffering of the people generally irrespective of their race, background. We have also been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and eventually enabling them to fulfil their purpose in life and live a happy productive life. The church is keen at providing stronger family ties and educating the youths.

In terms of donation, we supported some charities. We actively and strongly support the World Evangelical Mission, which aims at furthering the Christian faith all over the world. Anyone struggling to put food on the table are welcome to pick up a food bag containing different foodstuffs at the food bank organised by the charity.

This year, trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith, helping the poor and in generating needed resources.

Volunteers

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial Statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the trustees are requested to:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards and statements of recommendable practice have been followed
4. Subject to any departures disclosed and explained in the financial statements
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2024

Report of the Trustees for the year ended 31 December 2024 Continued

The Trustees are responsible for keeping proper accounting records, which will disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Company Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on the **10th October 2025** and signed on its behalf by:

Mr Ezekiel Afon

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2024

**To the members and trustees of
The Redeemed Christian Church of God - This Latter House**

Independent Examiner's Report

I report on the accounts of the church/charity for the year ended 31 December 2024, set out on pages 6 to 10

Respective responsibilities of the trustees and examiner

As described on pages 2 to 4 the trustees are responsible for the preparation of financial statements; and considers that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to:

- * Examine the accounts under section 145 of the Charities Act,
- * To follow the applicable directions given by the Charity Commission under section 145(5)(b) of the Act, and
- * 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 Commissioners. An examination included a review of 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, seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion of the view given by the accounts.

Independent examiner's statement

1. Which gives me reasonable cause to believe that in any material respect the requirements - to keep accounting records in accordance with Section 41 of the Act; and - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which, in my opinion attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signature
Olanrewaju Orefuja (Independent Examiner)
Adlan Accountants Limited

RCCG THIS LATTER HOUSE

STATEMENT OF FINANCIAL ACTIVITIES

Year Ended 31st December 2024

	Note	Unrestricted fund £	Restricted fund £	Total Funds £
Incoming Resources				
Donations & similar income	3	52542.18	0	52542.18
Other incoming resources	4	4925.35	0	4925.35
Bank Interest		440.37	0	440.37
Total incoming resources		<u>57907.90</u>	<u>0</u>	<u>57907.90</u>
Resources used				
Cost of generating funds	5	58952.89	0	58952.89
Charitable activities	6	600.00	0	600.00
Total resources used		<u>59552.89</u>	<u>0</u>	<u>59552.89</u>
Net Incoming Resources		<u>-1644.99</u>	<u>0</u>	<u>-1644.99</u>

The statement of financial activities includes all incoming resources and resources expended derive from continuing activities.

RCCG THIS LATTER HOUSE

BALANCE SHEET

Year Ended 31st December 2024

	Notes	2024 £	2023 £
Fixed Assets			
Tangible assets	9		
Plant & Machinery		11163.59	403.59
Fixture & Fittings		877.80	1097.25
Computer Equipment		616.46	770.57
Net Assets		12657.85	2271.41
Current Assets			
Cash at Bank & in Hand	8	37263.85	49295.28
Net Assets		37263.85	49295.28
Capital & Reserves			
Accumulated Fund b/fwd		51566.69	23856.73
Surplus/Deficits		-1644.99	27709.96
Member Funds		49921.70	51566.69

RCCG THIS LATTER HOUSE

Notes Forming Part of the Financial Statements Year Ended 31st December 2024

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and the Companies Act 1985. The principal accounting policies adopted in the preparation of the financial statements are as follows:

Incoming resources

Donations and grants

Income from donations and grants are included in incoming resources when these are receivable.

When donors specify that donations and grants, including capital grants are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income will be included in incoming resources of restricted funds when receivable.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Fund accounting

Funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which has been received from donations or gifts for specific purposes and can only be used for the purpose for which it was given.

Further explanation of the nature and purpose of each fund are included in the notes to the financial statements.

2. Legal status of the charity

The charity is an unincorporated association governed by a trust deed

RCCG THIS LATTER HOUSE

Notes Forming Part of the Financial Statements Year Ended 31st December 2024 Continued

3. Donations, Legacies & similar income	2024
	£
Tithes & Offerings	52542.18
	<u>52542.18</u>
4. Other incoming resources	
Building Project	2695.00
Church Retreat	145.00
Other Income	2085.35
Bank Interest	440.37
	<u>5365.72</u>
5. Cost of Generating Funds	
Staff Training	3425.00
Legal and Professional Fees (Allowable)	351.50
Sub-Contract Cost	1800.00
Websites	95.95
Rent	21424.04
Training Manuals	929.98
Members Welfare	146.86
Cleaning of Premises	2936.90
Other Premises Costs	105.04
Light, Heat & Power	2384.67
Bank Charges	103.87
Depreciation Charge: Plant & Machinery	2527.67
Depreciation Charge: Fixtures & Fittings	219.45
Depreciation Charge: Computer Equipment	154.11
Telephone & Internet	5365.84
Sundry Expenses	2761.82
Stationery & Postage	72.90
Computer Expenses	110.00
General Travel Expenses	1250.00
Repairs and Maintenance	4883.99
Gift to Members	750.00
Online Streaming	155.88
Donations	150.00
Advertising	668.26
Honorarium	550.00
Multimedia	99.99
Contribution	1550.00
Events	3892.19
Holy Communion	86.98
	<u>58952.89</u>

6. Charitable activities

World Evangelical Ministry (WEM)
Central Office Fund

0.00
600.00
<hr/>
600.00
<hr/>

7. The trustees were not paid or reimbursed for expenses during the year.

RCCG THIS LATTER HOUSE

Notes Forming Part of the Financial Statements Year Ended 31st December 2024 Continued

8. Cash at bank and in hand	2024
	£
HSBC	7736.67
HSBC - Savings Account	24426.89
Metro Bank - Business Instant Access	4705.29
Metro Bank - Business Community Current	395.00
	<u>37263.85</u>

9. Tangible fixed assets

	Plant and Machinery	Computer Equipment	Fixtures & Fittings	Total
	£	£	£	£
Cost				
At 1st of January 2024	636	1289	1419	3344
Additions	13288	0	0	13288
Disposals	0	0	0	0
At 31st December 2024	<u>13924</u>	<u>1289</u>	<u>1419</u>	<u>16631</u>
Depreciation				
At 1st of January 2024	232	518	322	1072
Charge for the year	2528	154	219	2901
On disposals	0	0	0	0
At 31st December 2024	<u>2760</u>	<u>672</u>	<u>541</u>	<u>3973</u>
Net book value				
At 31st December 2024	<u>11164</u>	<u>616</u>	<u>878</u>	<u>12658</u>
Opening Balance as at 1st January 2024	<u>404</u>	<u>771</u>	<u>1097</u>	<u>2271</u>

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE REDEEMED CHRISTIAN CHURCH OF GOD THIS LATTER HOUSE, CORBY

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1182699

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

10/10/2025

Name:

OLANREWAJU OREFUJA ACCA

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

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

Address:

ADLAN ACCOUNTANTS LIMITED

72 NEWMARKET CLOSE, OAKLEY VALE, CORBY

NN18 8QH

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

THE REDEEMED CHRISTIAN CHURCH OF GOD THIS LATTER HOUSE, CORBY

England & Wales - Charity number 1182699

Accounts



Trustees' Annual Report for the period

From 01/01/2023 **Period start date**
To 31/12/2023 **Period end date**

Charity name: The Redeemed Christian Church of God This Latter House, Corby
Charity registration number: 1182699

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancing Christian Faith through Church activities and other relate activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">▪ Christian Education/Training.▪ The advancement of Christian faith.▪ Religious Activities.▪ Regular worship to help members grow their faith.▪ Preventing and relief of poverty through supporting our local Food bank through regular food donation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as:</p> <ol style="list-style-type: none"> 1. Worshipping Three times a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith 2. Regular support to our Local food bank by giving food donations to support those going through difficult situation. 3. Regular Bible training for our members and general public to enable them to grow their Christian faith. 4. Christmas Hamper for the needy to enable them feel the love of Christ at time when they don't have anything to celebrate the season.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed their reserve policy. The policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Purposes, Provides Services, The General Public/mankind
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Redeemed Christian Church of God This Latter House, Corby
Other name the charity uses	
Registered charity number	1182699
Charity's principal address	72 Newmarket Close CORBY NN18 8QH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

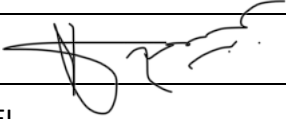
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EZEKIEL	AFON
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	20/09/2024	

RCCG THIS LATTER HOUSE

REPORT & ACCOUNTS

31ST DECEMBER 2023

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2023

Contents

	Page
Information	1
Report of the Trustees	2
Independent Examiners Reports	5
Statement of Financial Activities	6
Balance Sheet	7
Notes	8-10

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2023

Trustees

Ezekiel Afon
Ayodele Adeeyo
Abayomi Olatunji
Femi Fajemilo
Oluwatimilehin John
Ajibola Ativie

Charity Number: 1182699

Independent Examiner

Adlan Accountants Limited
Newmarket Close
Corby
NN18 8QH

Bankers

HSBC

Registered office

72 Newmarket Close
Corby
NN18 8QH

Place of Worship

127 Rowlett Road
Corby
NN17 2BS

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2023

Report of the Trustees for the year ended 31 December 2023

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2023

The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Objects of the charity and activities

We have laid the objectives of our charity under five themes:

- To teach the sound Word of God, pray and advancement of Christian faith by educating members of the community as necessary;
- To organise children and youth activities, to promote unity in the course of developing deeper spiritual growth;
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members;
- To work in cooperation with other Christian organisations and support events to achieve Christian aims and objectives;
- To alleviate poverty as much as we can within our immediate environment.

Organisation

The board of trustees meets at least 3 times in the year and when necessary to administer the charity activities while the pastor in charge administers the day to day management of the charity as delegated by the trustees. Some of the meetings are held via zoom.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis. They have examined the major strategic, business and operational risks which the charity faces and confirm that a system have been established to enable regular reports to be produced so that necessary steps can be taken to minimise these risks.

Related parties

The charity is part of the Redeemed Christian Church of God worldwide with which it has an agreement of common purpose. A summary of transactions with those parties are set out in note 6 to the financial statements.

RCCG THIS LATTER HOUSE

Report and Accounts

Year Ended 31st December 2023

Report of the Trustees for the year ended 31 December 2023 Continued

Review of the activities and future developments

The charity continued to strive to ensure the objectives of the charity are met.

This year we continued to meet the objectives of furthering the Christian faith and alleviating the suffering of the people generally irrespective of their race, background. We have also been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and eventually enabling them to fulfil their purpose in life and live a happy productive life. The church is keen at providing stronger family ties and educating the youths.

In terms of donation, we supported some charities. We actively and strongly support the World Evangelical Mission, which aims at furthering the Christian faith all over the world. Anyone struggling to put food on the table are welcome to pick up a food bag containing different foodstuffs at the food bank organised by the charity.

This year, trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith, helping the poor and in generating needed resources.

Volunteers

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial Statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the trustees are requested to:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards and statements of recommendable practice have been followed
4. Subject to any departures disclosed and explained in the financial statements
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2023

Report of the Trustees for the year ended 31 December 2023 Continued

The Trustees are responsible for keeping proper accounting records, which will disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Company Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on the **20th September 2024** and signed on its behalf by:

Mr Ezekiel Afon

RCCG THIS LATTER HOUSE

Report and Accounts Year Ended 31st December 2023

**To the members and trustees of
The Redeemed Christian Church of God - This Latter House**

Independent Examiner's Report

I report on the accounts of the church/charity for the year ended 31 December 2023, set out on pages 6 to 10

Respective responsibilities of the trustees and examiner

As described on pages 2 to 4 the trustees are responsible for the preparation of financial statements; and considers that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to:

- * Examine the accounts under section 145 of the Charities Act,
- * To follow the applicable directions given by the Charity Commission under section 145(5)(b) of the Act, and
- * 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 Commissioners. An examination included a review of 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, seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion of the view given by the accounts.

Independent examiner's statement

1. Which gives me reasonable cause to believe that in any material respect the requirements - to keep accounting records in accordance with Section 41 of the Act; and - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which, in my opinion attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signature
Olanrewaju Orefuja (Independent Examiner)
Adlan Accountants Limited

RCCG THIS LATTER HOUSE

STATEMENT OF FINACIAL ACTIVITIES

Year Ended 31st December 2023

	Note	Unrestricted fund £	Restricted fund £	Total Funds £
Incoming Resources				
Donations & similar income	3	44143.52		44143.52
Other incoming resources	4	2268.41		2268.41
Bank Interest		197.96		197.96
Total incoming resources		<u>46609.89</u>	<u></u>	<u>46609.89</u>
Resources used				
Cost of generating funds	5	15938.61		15938.61
Charitable activities	6	2961.32		2961.32
Total resources used		<u>18899.93</u>	<u></u>	<u>18899.93</u>
Net Incoming Resources		<u>27709.96</u>	<u>0</u>	<u>27709.96</u>

The statement of financial activities includes all incoming resources and resources expended derive from continuing activities.

RCCG THIS LATTER HOUSE

BALANCE SHEET

Year Ended 31st December 2023

	Notes	2023 £	2022 £
Fixed Assets			
Tangible assets	9		
Plant & Machinery		403.59	123.49
Fixture & Fittings		1097.25	1371.56
Computer Equipment		770.57	963.21
Net Assets		2271.41	2458.26
Current Assets			
Cash at Bank & in Hand	8	49295.28	21398.47
Net Assets		49295.28	21398.47
Capital & Reserves			
Accumulated Fund b/fwd		23856.73	10311.15
Surplus/Deficits		27709.96	13545.58
Member Funds		51566.69	23856.73

RCCG THIS LATTER HOUSE

Notes Forming Part of the Financial Statements Year Ended 31st December 2023

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and the Companies Act 1985. The principal accounting policies adopted in the preparation of the financial statements are as follows:

Incoming resources

Donations and grants

Income from donations and grants are included in incoming resources when these are receivable.

When donors specify that donations and grants, including capital grants are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income will be included in incoming resources of restricted funds when receivable.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Fund accounting

Funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which has been received from donations or gifts for specific purposes and can only be used for the purpose for which it was given.

Further explanation of the nature and purpose of each fund are included in the notes to the financial statements.

2. Legal status of the charity

The charity is an unincorporated association governed by a trust deed

RCCG THIS LATTER HOUSE

Notes Forming Part of the Financial Statements Year Ended 31st December 2023 Continued

3. Donations, Legacies & similar income	2023
	£
Tithes & Offerings	44143.52
	<u>44143.52</u>
4. Other incoming resources	
Building Project	2000.00
Church Retreat	250.00
Other Income	18.41
Bank Interest	197.96
	<u>2466.37</u>
5. Cost of Generating Funds	
Staff Training	522.00
Legal and Professional Fees (Allowable)	93.00
Rates & Water	1255.41
Rent	7743.96
Training Manuals	342.00
Members Welfare	44.00
Cleaning of Premises	539.18
Light, Heat & Power	1060.04
Bank Charges	96.50
Depreciation Charge: Plant & Machinery	74.88
Depreciation Charge: Fixtures & Fittings	274.31
Depreciation Charge: Computer Equipment	192.64
Telephone & Internet	511.76
Sundry Expenses	850.00
General Insurance	133.48
Gift to Members	370.00
Online Streaming	287.76
Honorarium	150.00
Community Project	440.40
Contribution	150.00
Events	649.85
Holy Communion	157.44
	<u>15938.61</u>
6. Charitable activities	
World Evangelical Ministry (WEM)	2361.32
Central Office Fund	600.00
	<u>2961.32</u>

7. The trustees were not paid or reimbursed for expenses during the year.

RCCG THIS LATTER HOUSE

Notes Forming Part of the Financial Statements Year Ended 31st December 2023 Continued

8. Cash at bank and in hand

	2023
	£
HSBC	32867.89
HSBC - Savings Account	14172.75
Metro Bank - Business Instant Access	2004.64
Metro Bank - Business Community Current	250.00
	<u>49295.28</u>

9. Tangible fixed assets

	Plant and Machinery	Computer Equipment	Fixtures & Fittings	Total
	£	£	£	£
Cost				
At 1st of January 2023	281	1289	1419	2989
Additions	355	0	0	355
Disposals	0	0	0	0
At 31st December 2023	<u>636</u>	<u>1289</u>	<u>1419</u>	<u>3344</u>
Depreciation				
At 1st of January 2023	157	326	47	530
Charge for the year	75	193	274	542
On disposals	0	0	0	0
At 31st December 2023	<u>232</u>	<u>518</u>	<u>322</u>	<u>1072</u>
Net book value				
At 31st December 2023	<u>404</u>	<u>771</u>	<u>1097</u>	<u>2271</u>
Opening Balance as at 1st January 2023	<u>123</u>	<u>963</u>	<u>1372</u>	<u>2458</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE REDEEMED CHRISTIAN CHURCH OF GOD THIS LATTER HOUSE, CORBY

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1182699

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 20/09/2024

Name:

OLANREWAJU OREFUJA ACCA

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

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

Address:

ADLAN ACCOUNTANTS LIMITED
72 NEWMARKET CLOSE, OAKLEY VALE, CORBY
NN18 8QH

Section B Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

THE REDEEMED CHRISTIAN CHURCH OF GOD THIS LATTER HOUSE, CORBY

England & Wales - Charity number 1182699

Accounts



Trustees' Annual Report for the period

From 01/01/2022 Period start date
To 31/12/2022 Period end date

Charity name: The Redeemed Christian Church of God This Latter House, Corby
Charity registration number: 1182699

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancing Christian Faith through Church activities and other relate activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> ▪ Christian Education/Training. ▪ The advancement of Christian faith. ▪ Religious Activities. ▪ Regular worship to help members grow their faith. ▪ Preventing and relief of poverty through supporting our local Food bank through regular food donation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as:</p> <ol style="list-style-type: none"> 1. Worshipping Three times a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith 2. Regular support to our Local food bank by giving food donations to support those going through difficult situation. 3. Regular Bible training for our members and general public to enable them to grow their Christian faith. 4. Christmas Hamper for the needy to enable them feel the love of Christ at time when they don't have anything to celebrate the season.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed their reserve policy. The policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Purposes, Provides Services, The General Public/mankind
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Redeemed Christian Church of God This Latter House, Corby
Other name the charity uses	
Registered charity number	1182699
Charity's principal address	72 Newmarket Close CORBY NN18 8QH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Ezekiel Afon			
2	Mr Abayomi Olatunji			
3	Mr Ayodele Adeeyo			
4	Mr Femi Fajemilo			
5	Mr Oluwatimilehin John			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

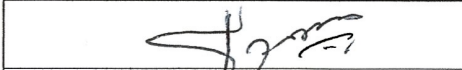
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EZEKIEL	AFON
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	30/04/2023	

RCCG THIS LATTER HOUSE

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR 31 DECEMBER 2022**

RCCG THIS LATTER HOUSE

Report and Accounts For year ended 31st December 2022

Contents

	Page
Information page	1
Accountants' report	2
Statement of Trustee Responsibilities	3
Income & Expenditure	4
Statement of Financial Position	5
Notes	6

RCCG THIS LATTER HOUSE

Report and Accounts

For year ended 31st December 2022

Trustees

EZEKIEL AFON
AYODELE ADEEYO
ABAYOMI OLATUNJI
FEMI FAJEMILO
OLUWATIMILEHIN JOHN

Accountants

ADLAN ACCOUNTANTS LTD
72 Newmarket Close
Corby
NN18 8QH

Bankers

HSBC
15 High Street
Market Harborough
Leicestershire
LE16 7NN

Registered office

72 Newmarket Close
Corby
NN18 8QH

Place of Worship

Unit 9, St Marks Business Centre
Corby
NN18 8AN

Registered number

1182699

RCCG THIS LATTER HOUSE

Report and Accounts For year ended 31st December 2022

ACCOUNTANTS REPORT

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 Decemebr 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ADLAN ACCOUNTANTS LTD
72 NEWMARKET CLOSE
CORBY
NN18 8QH
30th April 2023

RCCG THIS LATTER HOUSE

Report and Accounts For year ended 31st December 2022

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of The Redeemed christain church of God ,This latter House are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

Mr Ezekiel Adeoye Afon

RCCG THIS LATTER HOUSE

STATEMENT OF FINACIAL ACTIVITIES For year ended 31st December 2022

	2022	2021
	£	£
Income		
Offering	934.61	2771.02
Special Offering	400.00	
Thanksgiving	756.36	20.00
Tithe	25104.87	15192.20
Gift Aid	3192.15	3090.41
Bank Interest	16.65	0.40
Total Income	30404.64	21074.03
Administrative Expenses		
World Evangelistical Ministry	1918.81	1462.38
Central Office Fund	600.00	600.00
Gifts to Members	100.00	100.00
Rent	8389.29	7819.98
Legal and Professional Fees (Allowable)	333.21	502.84
Training Manuals	507.08	
Bank Charges	89.65	
Members Welfare		650.98
Printing, Postage and Stationary		205.80
Repairs and Maintenance		121.20
Light, Heat & Power	367.69	825.26
Holy Communion	40.48	107.61
Honorarium	550.00	1450.00
Contribution	100.00	100.00
Depreciation Charge: Plant & Machinery	30.88	46.29
Depreciation Charge: Fixtures & Fittings	47.43	
Depreciation Charge: Computer Equipment	240.80	84.74
Networking	323.31	206.24
Telephone, Fax & Internet	464.45	266.56
General Travel Expenses	1000.00	1017.51
Sundry Expenses	952.11	
Community Project	236.50	300.00
Insurance	147.53	
Non Domestic Rate	419.84	
Website		300.00
Youth Programme		647.55
	16859.06	16814.94
Surplus/Deficit	13,545.58	4,259.09

RCCG THIS LATTER HOUSE

Report and Accounts

STATEMENT OF FINACIAL POSITION

For year ended 31st December 2022

	Notes	2022 £	2021 £
Fixed Assets			
Plant & Machinery		123.49	154.37
Fixture & Fittings		1371.56	154.37
Computer Equipment		963.21	1204.01
		<u>2458.26</u>	<u>1358.38</u>
Cash at Bank & in Hand			
HSBC		21398.47	8952.77
		<u>21398.47</u>	<u>8952.77</u>
Net Assets		<u>23856.73</u>	<u>10311.15</u>
Capital & Reserves			
Accumulated Fund B/d		10311.15	6052.06
Surplus/Deficits		10545.58	4259.09
		<u>20856.73</u>	<u>10311.15</u>
Members Funds		<u>20856.73</u>	<u>10311.15</u>

RCCG THIS LATTER HOUSE

Report and Accounts

For year ended 31st December 2022

NOTES

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

3. Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2. Plant and Machinery

Tangible fixed assets

	Plant and Machinery	Computer Equipment	Fixtures & Fittings	Total
	£	£	£	£
Cost				
At 1st of January 2022	280	1289	0	1569
Additions	0	0	1419	1419
Disposals	0	0	0	0
At 31st December 2022	280	1289	1419	2988
Depreciation				
At 1st of January 2022	127	85	0	211
Charge for the year	31	241	47	319
On disposals	0	0	0	0
At 31st December 2022	157	326	47	530
Net book value				
At 31st December 2022	123	963	1372	2458
Opening Balance as at 1st January 2022	154	1204	0	1358



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE REDEEMED CHRISTIAN CHURCH OF GOD THIS LATTER HOUSE, CORBY

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1182699

Set out on pages

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

OLANREWAJU OREFUJA

Date:

30/04/2023

Name:

OLANREWAJU OREFUJA ACCA

**Relevant professional
qualification(s) or body**

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

(if any):

Address: ADLAN ACCOUNTANTS LIMITED
72 NEWMARKET CLOSE, OAKLEY VALE, CORBY
NN18 8QH

Section B Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.