



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## 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"><li>▪ Christian Education/Training.</li><li>▪ The advancement of Christian faith.</li><li>▪ Religious Activities.</li><li>▪ Regular worship to help members grow their faith.</li><li>▪ Preventing and relief of poverty through supporting our local Food bank through regular food donation.</li></ul>
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		
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## 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"> <li>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</li> <li>2. Regular support to our Local food bank by giving food donations to support those going through difficult situation.</li> <li>3. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>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.</li> </ol>

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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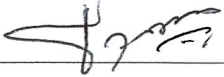
### Other optional information

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**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**

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# **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
	£	£
<b>Income</b>		
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
<b>Total Income</b>	<b>30404.64</b>	<b>21074.03</b>
<b>Administrative Expenses</b>		
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
	<b>16859.06</b>	<b>16814.94</b>
<b>Surplus/Deficit</b>	<b>13,545.58</b>	<b>4,259.09</b>

# RCCG THIS LATTER HOUSE

## Report and Accounts

### STATEMENT OF FINACIAL POSITION

#### For year ended 31st December 2022

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



# 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
	£	£	£	£
<b>Cost</b>				
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
<b>Depreciation</b>				
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
<b>Net book value</b>				
At 31st December 2022	123	963	1372	2458
<b>Opening Balance as at 1st January 2022</b>	<b>154</b>	<b>1204</b>	<b>0</b>	<b>1358</b>



**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.**