



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2019 Period start date To April 2020 Period end date

Charity name: REHOBOTH CENTRE RCCG, REDDISH

Charity registration number: 1184262

Objectives and Activities

	BORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion in Greater Manchester and beyond for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian faith to enlighten others about the Christian religion.
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	Regular prayer meetings are being conducted, as scheduled. Christian literatures were being printed and distributed within the community to encourage voluntary participation. Purchase of essential items and distribution to members and the public as need arises. Engagement of the youths in social activities that will enhance their correct inclusiveness in the society
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees met twice in the year of report for major updates and review of the charity's activity; and met sporadically to attend to emerging needs of the volunteers within the charity

Additional information (optional)

You may choose to include further statements where relevant about:

	BORP reference	
Policy on grant making	Para 1.36	There is a protocol to be followed prior to awarding grants or loan to members. This has to be signed by the Chairperson and presiding pastor
Policy on social investment including program related investment	Para 1.36	Literatures, flyers and educated materials were purchased as the need arose and as being approved by the trustees
Contribution made by volunteers	Para 1.36	Main contributions are through the Bank Direct Debits. Cash contributions are being saved in the bank each week

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

The youths are being engaged academically and socially. In order to halt the growth of wrong peer pressure and other vices youths tend to engage with when they are idle.

Support are being given to the community members as the need arises. Welfare of members are being looked after within the remit of our finance

Volunteers and the community are being supported by household items during the covid-19 onset and festive periods.

Volunteers are being strengthened in their faith and as such have a hope that is able to alleviate anxiety, Depression and other mental health issues. Isolation issue is being addressed by regular fellowships and visits to one another (until COVID-19 lockdown started). People are still being followed up via the phone calls, mails, and messages

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

Para 1.41

No fund-raising activity took place

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 account is in the positive balance

Para 1.22

Statement explaining the policy for holding reserves stating why they are held

A saving box for holding not more than £100 for emergency needs is being kept in the saving at the premises

Amount of reserves held

Para 1.22 £100

Reasons for holding zero reserves

Para 1.22 N/A

Details of fund materially in deficit

Para 1.24 N/A

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23 None

Additional information (optional)

You may choose to include further statements where relevant about:

Volunteers

The charity's principal sources of funds (including any fundraising)

Para 1.47

None for now. The charity is still struggling with growth

Investment policy and objectives including any social investment policy adopted

Para 1.46

Covid-19 Infection

A description of the principal risks facing the charity

Para 1.46

Other

Structure, Governance and Management

Description of charity's trusts:

The CIO has power to do anything which is calculated to further its objectives or is conducive or incidental to doing so

Type of governing document

Para 1.25 Governing constitution

(trust deed, royal charter)

How is the charity constituted?

Para 1.25 CIO

(e.g. unincorporated association, CIO)

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 The presiding pastor invite volunteers, who may agree or disagree to become trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Meetings and discussions. Provision of

Policies and procedures adopted for the induction and training of trustees

Para 1.51

the CIO governing constitution

The charity's organisational structure and any wider network with which the charity works

Para 1.51

The presiding pastor is supported by the deacons. The governing council of the RCCG Central Office in London oversees the activities of the CIO.

The presiding pastor is a member of the Greater Manchester Forum of all RCCG pastors
A Parish

Relationship with any related parties

Para 1.51

Other

Reference and Administrative details

Charity name REHOBOTH CENTRE RCCG, REDDISH

Other name the charity uses

Registered charity number 1184252

Charity's principal address 448-450 GORTON ROAD
REDDISH
STOCKPORT
SK5 6RS

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	Elizabeth Adeniran	Pastor		Rehoboth Centre RCCG
2	Kenny Amos	Deacon		Rehoboth centre RCCG
3	Emily Igbinoba	Volunteer		Rehoboth Centre RCCG
4	Peter Francis	Deacon		Rehoboth Centre RCCG
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Corporate trustees – names of the directors at the date the report was approved

Director name

Elizabeth Adeniran Pastor RCCG, central Office,
London

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 N/a

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)		


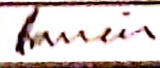
Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

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)	Kenny Amos	Peter Francis
Position (eg Secretary, Chair, etc)	Chairperson	Secretary
Date	10/01/2022	10/01/2022

Charity annual return questions

This document is to help charities prepare for their annual return by gathering the required information.

Submit your annual return online, once you have the information you need.

There is more guidance on the questions in the online service.

During the pandemic, any money provided by the government's furlough programme must be reported as 'income from government grants'.

If your income is under £10,000 you only need to report your income and spending.

Section: Financial period

You will be asked to confirm the charity's financial period.

If the financial period end dates displayed are incorrect, you can change them in the Charities Service.

Section: Income and spending

You will be asked to enter the charity's income and spending in the financial period for which the return is provided. Please round all figures to the nearest pound (do not enter decimal points or pence).

If your charity is part of a group and has prepared group accounts, then please use the group figures for the return. (Group accounts are only required where group income is more than £1million).

Section: Confirm income and spending

In the financial details section you will be asked to enter key financial information from your accounts.

For charities with an income greater than £500,000. The total income from your Statement of Financial Activities must match the gross income you have entered here, unless your charity has received endowment transfers from your endowment to your income funds. If this is the case you should exclude the endowment income you enter here.

Please check the gross income figure you have entered here is correct.

Section: Serious incidents

If gross income is more than £25,000 you will be asked if there were any serious incidents reported to the Charity Commission, for the period of this return.

Section: Fundraising

Did your charity raise funds from the public?

If you answer 'Yes', you will be asked:

Did the charity work with any professional fundraisers?

Did your charity have a written agreement with each of its professional fundraisers?

Did your charity work with any commercial participators?

Did your charity have a written agreement with each of its commercial participators?

Section: Grant making

Was grant making the main way your charity carried out its purposes?

Section: Income from government contracts

During the financial period for this annual return, did the charity receive income from contracts (or other agreements) with central government or local authorities?

If you answer 'Yes', you will be asked:

How many contracts did your charity have with central government or local authorities?

Enter total value of contracts. Please round all figures to the nearest pound (do not enter pence).

What was the total value of these contracts?

Section: Income from government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

During the pandemic, any money provided by the government's furlough programme must be included in the 'income from government grants'.

If you answer 'Yes', you will be asked:

How many grants did your charity receive from central government or local authorities?

If you received any furlough payments, each payment received needs to be recorded in

Enter total value of grants. Please round all figures to the nearest pound (do not enter c

What was the total value of these grants?

Section: Income from outside the UK

Did your charity receive income from outside the UK?

If you answer 'Yes', you will be presented with a table of countries. Select countries from which your charity received income from. Then answer the following questions.

What is the value of income from each country?

Please round all figures to the nearest pound (do not enter decimal points or commas).

If your charity did not have any income from the source, please enter 0 (zero).

Specify the source and amount of income from the options below:

- Overseas government or quasi government bodies
- Overseas charities, NGOs or NPOs
- Other overseas institutions
- Individuals resident overseas (for example school fees and memberships)
- Unknown/Do not know

Notes on income from other overseas institutions and individuals resident overseas

1. If your gross income is less than £25,000, only include payments that make up more than 5% of your gross income. If your gross income is more than £25,000, only include payments of more than £25,000.

2. If you are completing a 2018 annual return, these categories are optional.

Section: Operating and spending outside England and Wales

Did your charity operate outside England and Wales?

If you answer 'Yes', you will see a table of countries. Select countries or territories from which your charity operated during the financial period covered in the annual return. Then answer the following questions.

Record the total expenditure by country or territory. Please round all figures to the nearest pounds (do not enter decimal points or commas).

If your charity did not spend any money in the country, please enter 0 (zero).

Note: If your charity operated in Northern Ireland or Scotland, you are not required to provide details of these countries.

When spending money or working outside England and Wales, did your charity transfer money outside the regulated banking system?

Note: if you are completing a 2018 annual return, this question is optional.

What methods to transfer money did your charity use?

- Cash courier
- Other charities or NGOs/Non-Profits
- Money Service Business (e.g. Western Union)
- Informal Money Transfer Systems
- Online payment methods (e.g. PayPal)
- Other

Note: if you are completing a 2018 annual return, this question is optional.

How much money did your charity send outside the regulated banking system in total? Please round all figures to the nearest pound (do not enter decimal points or commas).

Did your charity have procedures and controls in place to monitor expenditure outside England and Wales?

Note: if you are completing a 2018 annual return, this question is optional.

Are the trustees satisfied that your charity's risk management policies and procedures cover spending outside England and Wales?

Note: if you are completing a 2018 annual return, this question is optional.

Section: Subsidiaries

Did the charity have any subsidiaries?

If you answer 'Yes', you will be asked:

Were any of the trustees also directors of the charity's subsidiaries?

Section: Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity or incur any trustee expenses?

If you answer 'Yes', you will be asked:

Did any of the trustees receive payments or benefits for:

- being a charity trustee?
- providing services to your charity (such as specialist services or advice provided by trustees, graphic designers, lawyers, for example)?
- any other benefit from the charity (for example, accommodation, car, holiday)? Also include benefits given to trustees who are paid members of staff

Did any of the trustees resign and then take up employment with the charity?

Section: Employees

Did any of your charity's staff receive total employee benefits of £60,000 or more?

If you answer 'Yes', you will be asked:

Enter the **number of staff** whose total employee benefits were in each of the following

£60,000 to £70,000
£70,001 to £80,000
£80,001 to £90,000
£90,001 to £100,000
£100,001 to £110,000
£110,001 to £120,000
£120,001 to £130,000
£130,001 to £140,000
£140,001 to £150,000
£150,001 to £200,000
£200,001 to £250,000
£250,001 to £300,000
£300,001 to £350,000
£350,001 to £400,000
£400,001 to £450,000
£450,001 to £500,000
Over £500,000

For your highest paid member of staff only, what was the total value of their employee

Section: Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial year?

Section: Financial controls

Did your charity review its internal financial controls?

Section: Safeguarding

Note: only charities with particular classifications and not regulated by certain organisations are required to answer this question.

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check for all volunteers who are in roles that are eligible for these checks?

Only charities with annual income over £500,000 need to answer the following questions.

[At this point, other charities will be asked to provide copies of their trustee accounts.](#)

Section: Account type

IMPORTANT - You will need a final version of the published accounts to fill in the financial statements. Please ensure that this section is completed by a competent person who is familiar with the charity's accounts.

The information you need to complete this section will generally be found in the statement of financial accounts.

When completing this section you may wish to look at Charities SORP.

Please indicate whether the information that you are giving is based on group accounts or on the relevant account type. If you have prepared group accounts, please use these to complete the section.

Does your charity prepare:

Group accounts

Charity only accounts

Section: Income and Endowments

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for

The indented fields may not represent the whole amount.

The information you need to complete this section will generally be found in the Statement of Financial Accounts.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for the nearest thousand. Do not enter decimal points or commas.

Donations and legacies

Of the total donations and legacies what amount is Legacies

Of the total donations and legacies what amount is Endowments received

Other trading activity

Investment income

Income from charitable activities

Other income

Total income and endowments

Note: The amount entered for 'Total income and endowments' minus 'Endowments Received' should be entered for 'Income' on the charity Information page. If the charity controls subsidiary undertakings, the net income should be used from group accounts where these have been prepared.

Section: Expenditure

The information you need to complete this section will generally be found in the Statement of Financial Accounts.

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for

The indented fields may not represent the whole amount.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for the nearest thousand. Do not enter decimal points or commas.

Expenditure on raising funds

Of total expenditure on raising funds what amount is Investment management costs
Other expenditure
Expenditure on charitable activities
Of the total expenditure on charitable activities what value is Grants to institutions
Of the total expenditure on charitable activities what value is Governance costs
Total expenditure

Section: Other recognised gains/(losses)

The information you need to complete this section will generally be found in the Statement of Financial Activities.

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the total gains/(losses).

The indented fields may not represent the whole amount.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, been prepared to the nearest thousand. Do not enter decimal points or commas.

This figure should be prefixed with the minus symbol if it is a negative value.

Gains/(losses) on revaluation of fixed assets

This figure should be prefixed with the minus symbol if it is a negative value.

Actuarial gains/(losses) on defined benefit pension schemes

This figure should be prefixed with the minus symbol if it is a negative value.

Net gains/(losses) on investments

This figure should be prefixed with the minus symbol if it is a negative value.

Other gains/(losses)

Section: Assets

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for

The indented fields may not represent the whole amount.

The information you need to complete this section will generally be found in the Balance Sheet

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, pence to the nearest thousand. Do not enter decimal points or commas.

Total fixed assets

Of the total fixed assets what value is Fixed asset investments

Total current assets

Of the total current assets what value is Current asset investments

Of the total current assets what value is Cash at bank and in hand

Section: Liabilities

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for

The indented fields may not represent the whole amount.

The information you need to complete this section will generally be found in the Balance Sheet

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, pence to the nearest thousand. Do not enter decimal points or commas.

Creditors due within one year

Creditors falling due after one year and provisions

Defined benefit pension scheme asset/(liability)

Total net assets/(liabilities)

Section: Funds

The information you need to complete this section will generally be found on the Balance Sheet and Income and Expenditure accounts.

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the total.

The indented fields may not represent the whole amount.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, pence to the nearest thousand. Do not enter decimal points or commas.

Endowment funds

Restricted funds

Unrestricted funds

Total funds

Section: Additional information

The information you need to complete this section will generally be found in the notes to the accounts.

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, pence to the nearest thousand. Do not enter decimal points or commas.

Support costs

Depreciation charge for the year

Level of reserves

Average number of employees

Section: Send Trustees' Annual Report and Accounts

You are required to submit your Trustees' Annual Report and accounts for this financial year. You must attach this at the time of completing the annual return.

Section: Submit Trustees' Annual Report, external scrutiny and

You are required to submit your Trustees' Annual Report and accounts for this financial

You can attach files in any of the following formats: .docx and family, .xlsx and family, . exceed 25MB.

You must attach a complete set of accounts which is comprised of the Trustees' Annual independent examiners' / auditor's report.

Privacy Notice

[This privacy notice](#) explains how the Charity Commission processes personal data when return service including uploading the charity's accounts and trustees' annual report.

The charity's accounts and trustees' annual report are published in full on the Commission annual return 21 (AR21) service, your charity will be processing personal data and in some special category personal data. This personal data may be processed in response to the may be included in the accounts and trustees' annual report.

Some personal data is required to be included by SORP but other personal data may be charity's financial performance or governance such as the names and other personal data donors, volunteers and beneficiaries.

The charity as the data controller is responsible for ensuring that its response in the AR trustees' annual report meet its obligations under the General Data Protection Regulation 2018 for all the personal data processed. You will need to take particular care if you are children, adults at risk, special category personal data or your charity's trustees have a name in the accounts.

By continuing to upload the accounts you certify that you have read this privacy notice trustees to submit information.

Select this option if you want to attach one file for all reports - file must not exceed 25M Do not use special characters when naming the file. For example do not use these characters

By selecting this option you confirm that the file includes all of the following:
Trustees' annual report
Accounts
Examiner's / auditor's report

Select this option if you want to attach a separate file for each report - each file must not Do not use special characters when naming the files. For example do not use these characters

Does your independent examiners/auditors report identify any areas where accounting not fully made or accounting records incomplete?

Note: charitable incorporated organisations (CIOs) with income of £25,000 or less will not

Section: Check and submit your annual return

Before you complete the declaration and submit the annual return, you should check the information you have provided.

Notes

[illegible]

[illegible]

N/A
N/A
N/A
N/A
N/A
N/A

No
No
No
N/A

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N/A
N/A
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