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**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**Rehoboth Centre, Reddish**  
**Charity Registration No 1184252**

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Trustees' Report and Financial Statements  
for  
the year ended 7th April, 2025

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The Redeemed Christian Church of God-Rehoboth Centre, Reddish

**Reference and administrative details for the year ended 7th April 2025**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 7th April, 2025

**GENERAL OVERSEER**

***Pastor E.A Adeboye***

Trustees

Kenny Amos (Chair)

Peter Francis

Charity Registration Number

1184252

Principal Office

Unit 6b Linnet close, Longsight

MANCHESTER, M12 4E

***Pastor In Charge***

***Pastor Elizabeth ADENIRAN***

Independent Examiner

Adebayo OLABISI, FCA, FFA, FIPA

7, Mossbrook Drive,

Manchester.

M38 9TJ

Bankers

NATWEST Bank

# The Redeemed Christian Church of God-Rehoboth Centre, Reddish

## Trustees' Report for The Year Ended 7th April 2025

The Trustees submit their annual report and the Financial Statements of ***The Redeemed Christian Church of God (RCCG) Rehoboth Parish (The Charity)*** for the Year ended 7th April, 2025. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

**STATUS:** The Charity was registered as a CIO with the Charity Commission England and Wales with Charity number 1184252 on the 7<sup>th</sup> of April, 2019.

**APPOINTMENT OR ELECTION OF TRUSTEES:** Trustees are elected and or appointed under the terms of the Charity's constitution.

### POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

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

### ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- ***Pastor Elizabeth Adeniran*** manages the day to day administration of the Charity on a voluntary basis.

**RELATED PARTY RELATIONSHIPS:** ***RCCG (Rehoboth Parish)*** is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

### RISK MANAGEMENT

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied the systems are in place to mitigate our exposures to the major risks

### OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

Community outreach events

- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

**FUNDING AND GRANT MAKING POLICY:** The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

## The Redeemed Christian Church of God-Rehoboth Centre, Reddish

### Trustees' Report Cont'd.

**VOLUNTEERS:** The Charity's activities are carried out by volunteers who provided services in different capacities. It is estimated that over 1,872 hours were provided by volunteers during the year. If this is conservatively valued at £10.42 per hour, the volunteers' effort will amount to £19,506.

**REVIEW OF ACTIVITIES:** Trustees record their appreciation to all donors who supported the Charity to the tune of **£27,847** during the period under review. The Trustees are satisfied with the success of the Charity in meeting its objectives during this period; and are optimistic that it will continue to do so.

**INVESTMENTS:** There were no investments during the period.

### STATEMENTS OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on ..... and signed on their behalf by:

*Elizabeth Adeniran*

The Redeemed Christian Church of God-Rehoboth Centre, Reddish

## Independent Examiner's Report for Year Ended 7th April, 2025

**TO: THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CHRIST AMBASSADORS' PARISH**

I report on the accounts of the Charity for the Year ended 7th April, 2025 which is set out on pages 6-10

### **RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER**

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an Audit is not required for this year under Section 145(1) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the Accounts (under Section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

### **BASIS OF EXAMINER'S STATEMENT**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention to give me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
- To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities act 2011 have not been met; or

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

SIGNED



**Adebayo OLABISI** FCA, FFA, FIPA.

7, Mossbrook Drive, Manchester  
M38 9TJ.

DATE:

The Redeemed Christian Church of God-Rehoboth Centre, Reddish

**Statement of Financial Activities for the year ended 7th April, 2025**

	Notes	2025
		£
<b>Incoming Resources:</b>		
Voluntary Donations	2	27,847
Total		<u><b>27,847</b></u>
 <b>Resources Expended</b>		
Charitable Expenditure		
Grants Payable-Institutional	3	8,500
Cost of Activities in furtherance of Charity's objects	4	18,100
Total Resources Expended		<u><b>26,600</b></u>
 Net Incoming/(Outgoing) Resources		1,247
Total Funds at the Beginning of the Year		<u>16,991</u>
<b>Balance at the end of the Year</b>		<u><b>18,238</b></u>

**Balance Sheet as at 7th April, 2025**

	Notes	2025 £
<b>Fixed Assets:</b>		
Tangible Assets	6	9,937
<b>Current Assets:</b>		
Bank and Cash Balances	7	8,661
		<hr/>
<b>Total Assets</b>		<b>18,598</b>
<b>Liabilities:</b>		
Amount Due within 1 Year	8	360
		<hr/>
<b>Net Assets</b>		<b>18,238</b>
		<hr/>
<b>Charity Funds:</b>		
General Unrestricted		18,238
		<hr/>
<b>Total Funds</b>		<b>18,238</b>
		<hr/>

The Accounts have been prepared in accordance with special provision of Statement of Recommended Practice: Accounting and reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities

Approved by the Trustees on: .....  
and Signed on their behalf by:

*Elizabeth Adeniran*

Notes to the Accounts

Note 1                      Accounting Policies

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The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.

- b)
- Income and Expenditures are recorded Cash Basis.
- c) Fixed Assets: Comprise of Musical Equipment, Office Equipment and Furniture items, and are currently stated at Cost. Depreciation charges will commence from 8th April, 2025. \*
- d) Depreciation will be provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates will apply:

Computer and Office Equipment:	-25%
Musical Equipment	-25%
Furniture & Fittings*	-25%

Note 2                      Donations, Legacies and Similar Incoming Resources

2025

£

Collection at Services	<u><u>27,847</u></u>
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**Notes to the accounts cont'd.**

	2025 £
<b>Note 3      Grants Payable-Institutional</b>	
World Evangelical Mission (WEM)	2,900
Central Office Funding	600
Others	5,000
	<u><b>8,500</b></u>
<b>Note 4      Cost of Activities in Furtherance of Charity Objects</b>	
Donations	500
Rent, rates and Licences	10,099
Welfare Expenses	5,000
Telecomm & Broadband	468
Website & Publicity	320
Legal & Professional fees	360
Sundries	1,353
	<u><b>18,100</b></u>
<b>Note 5      Management and Governance Costs</b>	
Independent Examiner's fee	360
	<u><b>360</b></u>

**Notes to the accounts cont'd**

Note		Musical Equipment	Computer and Other Equipment	Fixture & Fittings	Total
		£	£	£	£
<b>6</b>	<b>Fixed Assets</b>				
	<b>Cost</b>				
	At 8th April, 2024				0
	Additions	6,248	1,169	2,520	9,937
	Disposals				0
	<b>At 7th April, 2025</b>	<b>6,248</b>	<b>1,169</b>	<b>2,520</b>	<b>9,937</b>
	<b>Depreciation</b>				0
	At 8th April, 2024				0
	Charged for the year				0
	Eliminated on Disposal				0
	<b>At 7th April, 2025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Net Book Value				0
	<b>At 8th April, 2024</b>	<b>6,248</b>	<b>1,169</b>	<b>2,520</b>	<b>9,937</b>
					0
	<b>At 7th April, 2025</b>	<b>6,248</b>	<b>1,169</b>	<b>2,520</b>	<b>9,937</b>
<b>Note</b>	<b>Bank Balances</b>		£		
<b>7</b>	Natwest Current		873		
	Natwest- Savings		7,788		
			<b>8,661</b>		
<b>Note</b>	<b>Creditors &amp; Accruals</b>				
<b>8</b>	Independent Examiner's fee		360		