

RCCG THRONE OF GRACE WISBECH

England & Wales · Charity number 1184448

Details

Status	Registered
Legal form	Charitable company
Company number	11274231
Registered	2019-07-17
Register	View on the Charity Commission register

Contact

Address	1 Hill Street 1 Hill Street Wisbech Cambridgeshire PE13 1BA
Phone	07479022106
Email	Throneofgraceuk@gmail.com
Website	www.throneofgrace.org.uk

Activities

Objects: 1 TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF FAITH) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND 3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;

Activities: Makes grants to individuals, makes grants to organisation, provides services, provides Human Resources, sponsors or undertakes research.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£124,184	£100,950	-	-
2024-06-30	£140,003	£89,711	-	-
2023-06-30	£84,569	£32,188	-	-
2022-06-30	£82,856	£22,021	-	-
2021-06-30	£47,636	£36,140	-	-

Trustees

Name	Role	Appointed
Olusanya George Akinwumi	Chair	2016-09-10
Adediran Ajayi		2023-10-02
Odunola Adebukola Akinbo		2016-09-10

Accounts

Charity no 1184448
Company number 11274231

RCCG Throne of Grace Wisbech

1st July 2024 to 30th June 2025

RCCG Throne of Grace Wisbech

Administrative Information

RCCG Throne of Grace Wisbech

Financial Statement for the year ended 30 June 2025

Registered Charity Number:

Pastor in Charge

Pastor Ade Ajayi

Board of Trustees

Olusanya George Akinwumi
Odunola Adebukola Akinbo
Oluwafemi Samson Okanlawon

Registered Office:

1, Hill street
Wisbech
PE13 1BA

Independent Examiner:

Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

TRUSTEES' REPORTS FOR THE YEAR ENDED 30TH JUNE 2025

The Trustees present their annual report together with the financial statements of The RCCG Throne of Grace Wisbech (the charity) for the ended 30th June 2025.

The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the

Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Memorandum and articles incorporated 26 March 2018 as amended by certificate of incorporation on change of name dated 19 June 2019 as amended by special resolution dated 13 May 2019 as registered at companies house on 27 June 2019.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

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

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

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

e. RELATED PARTY RELATIONSHIPS

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

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

RCCG Throne of Grace Wisbech

TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2025

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

1. To advance the christian faith (in accordance with the statement of faith) in such ways and in such parts of the United Kingdom or the world as the Trutees from time to time may think fit.
2. To Relieve sickness and financial hardship and promote and preserve goods including through the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United kingdom or the world as the trustees from time to time may think fit.
3. To Advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

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

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

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

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

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for children of all ages
- Weekly Bible Studies and house fellowships
- Counselling and prayer support
- Provision of food, clothing, and financial assistance
- Visiting and supporting the sick and vulnerable

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

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

f. VULNERABLE BENEFICIARIES

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

g. CONFLICT OF INTERESTS

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

h. COMPLAINTS HANDLING

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

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

TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2025

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Offering transportation to and from the place of worship for disadvantaged members of the community.
- Jointly organising seminars with other charities on effective parenting strategies and techniques.
- Engaging faith community members in sporting activities (e.g., football matches)
- Establishing a housing committee to assist community members in sourcing accommodation when in need.
- Providing welfare support to individuals and families in need, particularly widows, both within the church and in the wider Wisbech community.
- Offering pastoral care and counselling support to elderly residents in a care home.
- Providing training and development opportunities in various skills, including music (e.g., learning to play instruments), particularly for children.

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £125,562 against the last year amount of £109,869.

RESERVES POLICY

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

PRINCIPAL FUNDING

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

RCCG Throne of Grace Wisbech

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2025**

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do not go into anything negative
- Continue with our hygiene bank and food supply to the needy.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We're looking at acquiring Portakabins to start soup kitchen to assist the disadvantaged in the community.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

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

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 21st September 2024 and signed on their behalf, by:

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Olusanya George Akinwumi

RCCG Throne of Grace Wisbech

INDEPENDENT EXAMINNERS REPORT FOR THE YEAR ENDED 30 JUNE 2025

I report on the financial statements of RCCG Throne of Grace Wisbech for the year ended 30 June 2025 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

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

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

.....
Tunji Ogedengbe 21st September 2024
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Throne of Grace Wisbech				
Annual Accounts for the period				
Period start date	1st July 2024	To	Period end date	30th June 2025

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	2025	2024
Grace Wisbech			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	89,544	-	-	89,544	140,003
Gift Aid income		S02	34,640	-	-	34,640	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	124,184	-	-	124,184	140,003
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	96,925	-	-	96,925	85,718
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	4,025	-	-	4,025	3,993
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	100,950	-	-	100,950	89,711
Net incoming/(outgoing) resources before transfers		S14	23,234	-	-	23,234	50,292
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	23,234	-	-	23,234	50,292
Other recognised gains/(losses)							
Prior Year Adjustment		S17	- 3,154	-	-	- 3,154	- 34,600
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	20,079	-	-	20,079	15,692
Total funds brought forward		S20	125,562	-	-	125,562	109,869
Total funds carried forward		S21	145,641	-	-	145,641	125,562

RCCG Throne of Grace

Section B Balance sheet as at 30th June 2025

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	2025 £	2024 £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	265,788	-	-	265,788	276,437
RCCG Throne of Grace Wisbech	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	265,788	-	-	265,788	276,437
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	12,000	-	-	12,000	2,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	20,039	-	-	20,039	36,158
Total current assets	B09	32,039	-	-	32,039	38,158
Creditors: amounts falling due within one year (Note 12)	B10	5,716	-	-	5,716	22,562
Net current assets/(liabilities)	B11	26,322	-	-	26,322	15,596
Total assets less current liabilities	B12	292,110	-	-	292,110	292,033
Creditors: amounts falling due after one year (Note 13)	B13	146,468	-	-	146,468	166,470
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	145,641	-	-	145,641	125,562
Funds of the Charity						
Unrestricted funds	B16	145,641			145,641	125,562
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	145,641	-	-	145,641	125,562

Signed by

Signature

Print Name

Date of approval

	Olusanya George Akinwumi	31/07/2025

Note 1 Basis of preparation

This section should be completed by all charities .

RCCG Throne of Grace Wisbech

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

RCCG Throne of Grace

Section C	Notes to the accounts	(cont)
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Note 2 Accounting policies

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

INCOMING RESOURCES

RCCG Throne of Grace resources	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - the trustees are virtually certain they will receive the resources; and - the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

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

ASSETS

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

Note 3 Analysis of incoming resources

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

	Analysis	2025 £	2024 £
Voluntary income	Tithes	89,544	111,259
	Gift Aid	34,640	28,744
	Other (Insurance)	-	-
	Total	124,184	140,003
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2025 £	2024 £
Costs of generating voluntary income	Honourarium	1,900	800
	Telephone & Internet	501	461
	Personnel Cost	12,000	9,000
	Travel	4,235	1,186
	Hospitality	1,377	1,575
	Printing & Stationary	290	982
	Motor Expenses	1,990	953
	Insurance	3,855	1,842
	Adverts & Publicity	4,920	-
	Office Expenses	993	1,370
	Multimedia	321	187
	Conference	1,500	2,865
	Church equipment	7,731	8,012
	Mortgage Interest	9,296	6,193
	Loan Interest	3,015	2,633
	Cleaning	500	-
	Deprciation	10,649	10,649
	Bank charges	281	375
	Legal & Professional fees	6,077	9,797
	Accounting fees	-	250
	Other	-	21
	Choir	8,637	-
	Utilities	3,519	3,845
	Training	592	-
	Building	12,746	22,723
	Total	96,925	85,718
Fundraising trading costs			
	Total	-	-
Investment management costs			
	Total	-	-
Charitable activities	Welfare	1,733	775
	Donation	150	50
	Area/zonal Contribution	-	75
	WEM	1,230	943
	Mission	-	1,750
	Central Office	625	400
	Outreach	287	-
	Total	4,025	3,993
Governance costs			
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

RCCG Throne of Grace

Section C

Notes to the accounts

(cont)

Note 9

Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Building Materials	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Equipment	Total
	£	£	£	£	£	£
Balance brought forward	195,000	82,485	-	9,600	-	287,085
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	195,000	82,485	-	9,600	-	287,085

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	8,249	-	2,400	-	10,649
Depreciation charge for year	-	8,249	-	2,400	-	10,649
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	16,498	-	4,800	-	21,298

9.3 Net book value

Brought forward	195,000	74,236	-	7,200	-	276,436
Carried forward	195,000	65,988	-	4,800	-	265,788

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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Note 11 Debtors and prepayments

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

Analysis of debtors

RCCG Throne of Grace Wisbech

Trade debtors

Loan to member

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
10,000	-	-	-
2,000	2,000	-	-
-	-	-	-
12,000	2,000	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

Loans and overdrafts

Loan from member

Credit card

Other bank loan

Mortgage

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	2,312	-	-
-	20,000	-	-
5,466	-	-	-
-	-	23,814	39,899
-	-	122,654	126,571
250	250	-	-
5,716	22,562	146,468	166,470

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Accounts

Charity no 1184448
Company number 11274231

RCCG Throne of Grace Wisbech

1st July 2023 to 30th June 2024

RCCG Throne of Grace Wisbech

Administrative Information

RCCG Throne of Grace Wisbech

Financial Statement for the year ended 30 June 2024

Registered Charity Number:

Pastor in Charge Pastor Oluwafemi Samson Okanlawon

Board of Trustees Pastor Olusanya George Akinwumi
Odunola Adebukola Akinbo
Pastor Ade Ajayi

Registered Office: 1, Hill street
Wisbech
PE13 1BA

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

TRUSTEES' REPORTS FOR THE YEAR ENDED 30TH JUNE 2024

The Trustees present their annual report together with the financial statements of The RCCG Throne of Grace Wisbech (the charity) for the ended 30th June 2024.

The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the

Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under a Memorandum and articles incorporated 26 March 2018 as amended by certificate of incorporation on change of name dated 19 June 2019 as amended by special resolution dated 13 May 2019 as registered at companies house on 27 June 2019.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

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

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

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

e. RELATED PARTY RELATIONSHIPS

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

f. RISK MANAGEMENT

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

g. GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.

The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

RCCG Throne of Grace Wisbech

TRUSTEES' REPORTS (continued) FOR THE YEAR ENDED 30TH JUNE 2024

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

1. To advance the christian faith (in accordance with the statement of faith) in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
2. To Relieve sickness and financial hardship and promote and preserve goods including through the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United kingdom or the world as the trustees from time to time may think fit.
3. To Advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

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

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

b. STRATEGIES FOR ACHIEVING OBJECTIVES

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

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

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

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

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

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

f. VULNERABLE BENEFICIARIES

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

g. CONFLICT OF INTERESTS

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

h. COMPLAINTS HANDLING

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

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

TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2024

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Feeding those in need in the community.
- Providing Personal hygiene items to the community through our Hygeine bank programme.
- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Setting up of housing committee to assist members of the community who are stranded to source living spaces.

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £125,562 against the last year amount of £109,869.

RESERVES POLICY

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

PRINCIPAL FUNDING

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

RCCG Throne of Grace Wisbech

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2024**

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do not go into anything negative
- Continue with our hygiene bank and food supply to the needy.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We're looking at acquiring Portakabins to start soup kitchen to assist the disadvantaged in the community.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

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

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 21st September 2024 and signed on their behalf, by:

S
.....

Olusanya George Akinwumi

RCCG Throne of Grace Wisbech

INDEPENDENT EXAMINNERS REPORT FOR THE YEAR ENDED 30 JUNE 2024

I report on the financial statements of RCCG Throne of Grace Wisbech for the year ended 30 June 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

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

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

.....
Tunji Ogedengbe 21st September 2024
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Throne of Grace Wisbech				
Annual Accounts for the period				
Period start date	1st July 2023	To	Period end date	30th June 2024

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	2023	2022
Grace Wisbech			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	140,003	-	-	140,003	84,569
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	140,003	-	-	140,003	84,569
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	85,718	-	-	85,718	31,356
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	3,993	-	-	3,993	832
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	89,711	-	-	89,711	32,188
Net incoming/(outgoing) resources before transfers		S14	50,292	-	-	50,292	52,382
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	50,292	-	-	50,292	52,382
Other recognised gains/(losses)							
Prior Year Adjustment		S17	- 34,600	-	-	- 34,600	- 24,931
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	15,692	-	-	15,692	27,451
Total funds brought forward		S20	109,869	-	-	109,869	82,419
Total funds carried forward		S21	125,562	-	-	125,562	109,869

RCCG Throne of Grace

Section B Balance sheet as at 30th June 2024

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	2024 £	2023 £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	276,437	-	-	276,437	195,000
RCCG Throne of Grace Wisbech	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	276,437	-	-	276,437	195,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	2,000	-	-	2,000	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	36,158	-	-	36,158	48,599
Total current assets	B09	38,158	-	-	38,158	48,599
Creditors: amounts falling due within one year (Note 12)	B10	22,562	-	-	22,562	2,562
Net current assets/(liabilities)	B11	15,596	-	-	15,596	46,037
Total assets less current liabilities	B12	292,033	-	-	292,033	241,037
Creditors: amounts falling due after one year (Note 13)	B13	166,470	-	-	166,470	131,167
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	125,562	-	-	125,562	109,869
Funds of the Charity						
Unrestricted funds	B16	125,562			125,562	109,869
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	125,562	-	-	125,562	109,869

Signed by

Signature

Print Name

Date of approval

	Olusanya George Akinwumi	21/09/2024

Note 1 Basis of preparation

This section should be completed by all charities .

RCCG Throne of Grace Wisbech

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

RCCG Throne of Grace

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

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

INCOMING RESOURCES

RCCG Throne of Grace resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions Support Costs

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

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

	Analysis	2024 £	2023 £
Voluntary income	Tithes	111,259	79,410
	Gift Aid	28,744	3,585
	Other (Insurance)	-	1,574
	Total	140,003	84,569
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2024 £	2023 £
Costs of generating voluntary income	Honourarium	1,200	800
	Telephone & Internet	461	392
	Personnel Cost	9,000	-
	Travel	1,186	1,206
	Hospitality	1,575	406
	Printing & Stationary	982	631
	Motor Expenses	953	517
	Insurance	1,842	1,766
	Adverts & Publicity	-	162
	Office Expenses	1,370	933
	Multimedia	187	-
	Conference	2,865	1,714
	Church equipment	8,012	1,714
	Mortgage Interest	6,193	6,326
	Loan Interest	2,633	-
	Depreciation	10,649	-
	Bank charges	375	-
	Legal & Professional fees	9,397	4,369
	Accounting fees	250	537
	Other	21	-
	Utilities	3,845	2,398
	Business rates	-	650
	Building	22,723	6,834
	Total	85,718	31,356
Fundraising trading costs			
	Total	-	-
Investment management costs			
	Total	-	-
Charitable activities	Welfare	775	110
	Donation	50	-
	Area/zonal Contribution	75	-
	WEM	943	250
	Mission	1,750	-
	Central Office	400	472
	Total	3,993	832
Governance costs			
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

RCCG Throne of Grace

Section C

Notes to the accounts

(cont)

Note 9

Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Building Materials	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Equipment	Total
	£	£	£	£	£	£
Balance brought forward	195,000	-	-		-	195,000
Additions	-	82,485	-	9,600	-	92,085
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	195,000	82,485	-	9,600	-	287,085

9.2 Accumulated depreciation and impairment provisions

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

Balance brought forward	-	-	-		-	-
Depreciation charge for year	-	8,249	-	2,400	-	10,649
Impairment provisions	-	-	-		-	-
Revaluations	-	-	-		-	-
Disposals	-	-	-		-	-
Transfers*	-	-	-		-	-
Balance carried forward	-	8,249	-	2,400	-	10,649

9.3 Net book value

Brought forward	195,000	-	-	-	-	195,000
Carried forward	195,000	74,237	-	7,200	-	276,437

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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Note 11 Debtors and prepayments

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

Analysis of debtors

RCCG Throne of Grace Wisbech

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
2,000	-	-	-
-	-	-	-
2,000	-	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

Loans and overdrafts

Loan from member

Other bank loan

Mortgage

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
2,312	2,312	-	-
20,000	-	-	-
-	-	39,899	-
-	-	126,571	131,167
250	250	-	-
22,562	2,562	166,470	131,167

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Accounts

Charity no 1184448
Company number 11274231

RCCG Throne of Grace Wisbech

1st July 2022 to 30th June 2023

RCCG Throne of Grace Wisbech

Administrative Information

RCCG Throne of Grace Wisbech

Financial Statement for the year ended 30 June 2023

Registered Charity Number:

Pastor in Charge Pastor Oluwafemi Okanlawon

Board of Trustees Olusanya George Akinwumi
Odunola Adebukola Akinbo
Oluwafemi Samson Okanlawon

Registered Office: 1
Hill Street
PE13 1BA

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

TRUSTEES' REPORTS FOR THE YEAR ENDED 30TH JUNE 2023

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RCCG Throne of Grace Wisbech

TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2023

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

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

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

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

f. VULNERABLE BENEFICIARIES

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

g. CONFLICT OF INTERESTS

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

h. COMPLAINTS HANDLING

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

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

TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2023

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Provision of transportation to and from place of worship for disadvantaged members of the community.
- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.
- Engaging faith community members in sporting activities eg football matches.
- Setting up of housing committee to assist members of the community who are stranded to source living spaces.

FINANCIAL REVIEW

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £109,869 against the last year amount of £ 82,419.

RESERVES POLICY

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

PRINCIPAL FUNDING

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

RCCG Throne of Grace Wisbech

**TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 30TH JUNE 2023**

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do not go into anything negative
- Continue with our hygiene bank and food supply to the needy.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, Coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We're looking at acquiring Portakabins to start soup kitchen to assist the disadvantaged in the community.
- We're looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

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

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 22nd August 2023 and signed on their behalf, by:

.....

Olusanya George Akinwumi

RCCG Throne of Grace Wisbech

INDEPENDENT EXAMINNERS REPORT FOR THE YEAR ENDED 30 JUNE 2023

I report on the financial statements of RCCG Throne of Grace Wisbech for the year ended 30 June 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

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

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

.....
Tunji Ogedengbe 22nd August 2023
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Throne of Grace Wisbech					
Annual Accounts for the period					
Period start date	1st July 2022	To	Period end date	30th June 2023	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	2023	2022
Grace Wisbech			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	84,569	-	-	84,569	82,856
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	84,569	-	-	84,569	82,856
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	31,356	-	-	31,356	16,793
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	832	-	-	832	5,229
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	32,188	-	-	32,188	22,021
Net incoming/(outgoing) resources before transfers		S14	52,382	-	-	52,382	60,835
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	52,382	-	-	52,382	60,835
Other recognised gains/(losses)							
Prior Year Adjustment		S17	24,931	-	-	24,931	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	27,451	-	-	27,451	60,835
Total funds brought forward		S20	82,419	-	-	82,419	21,584
Total funds carried forward		S21	109,869	-	-	109,869	82,419

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	2023 £	2022 £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	195,000	-	-	195,000	195,000
RCCG Throne of Grace Wisbech	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	195,000	-	-	195,000	195,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	48,599	-	-	48,599	2,996
Total current assets	B09	48,599	-	-	48,599	2,996
Creditors: amounts falling due within one year (Note 12)	B10	2,562	-	-	2,562	5,331
Net current assets/(liabilities)	B11	46,037	-	-	46,037	- 2,335
Total assets less current liabilities	B12	241,037	-	-	241,037	192,665
Creditors: amounts falling due after one year (Note 13)	B13	131,167	-	-	131,167	110,246
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	109,869	-	-	109,869	82,419
Funds of the Charity						
Unrestricted funds	B16	109,869			109,869	82,419
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	109,869	-	-	109,869	82,419

Signed by

Signature	Print Name	Date of approval
	Olusanya George Akinwumi	22/08/2023

Note 1 **Basis of preparation**

This section should be completed by all charities .

RCCG Throne of Grace Wisbech

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

RCCG Throne of Grace - 1st July 2022 to 30th June 2023

Section C	Notes to the accounts	(cont)
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Note 2 Accounting policies

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

INCOMING RESOURCES

RCCG Throne of Grace resources	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - the trustees are virtually certain they will receive the resources; and - the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

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

ASSETS

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

Note 3 Analysis of incoming resources

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

	Analysis	2023 £	2022 £
Voluntary income	Tithes and offerings	79,410	69,473
	Gift Aid	3,585	13,383
	Other (Insurance)	1,574	-
	Total	84,569	82,856
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2023 £	2022 £
Costs of generating voluntary income	Honourarium	800	1,900
	Telephone & Internet	392	314
	Rent	-	-
	Travel	1,206	582
	Hospitality	406	947
	Printing & Stationary	631	921
	Motor Expenses	517	684
	Insurance	1,766	956
	Adverts & Publicity	162	495
	Office Expenses	933	58
	Children/Youth department	-	100
	Conference	1,714	-
	Church equipment	1,714	997
	Mortgage Interest	6,326	1,023
	Training	-	400
	Repairs & Maintenance	-	1,387
	Legal & Professional fees	4,369	3,487
	Accounting fees	537	409
	Other	-	555
	Utilities	2,398	1,419
	Cleaning services	-	158
	Business rates	650	-
	Building	6,834	-
	Total	31,356	16,793
Fundraising trading costs			
	Total	-	-
Investment management costs			
	Total	-	-
Charitable activities	Welfare	110	650
	Donation	-	4,524
	WEM	250	30
	Mission	-	-
	Central Office	472	25
	Total	832	5,229
Governance costs			
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

RCCG Throne of Grace - 1st July 2022 to 30th June 2023

Section C

Notes to the accounts

(cont)

Note 9

Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Equipment	Total
	£	£	£	£	£	£
Balance brought forward	195,000	-	-		-	195,000
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	195,000	-	-	-	-	195,000

9.2 Accumulated depreciation and impairment provisions

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

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

9.3 Net book value

Brought forward	195,000	-	-	-	-	195,000
Carried forward	195,000	-	-	-	-	195,000

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

Note 11 Debtors and prepayments

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

Analysis of debtors

RCCG Throne of Grace Wisbech

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Note 12 Creditors and accruals

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

12.1 Analysis of creditors

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Mortgage

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
2,312	5,081	-	-
-	-	-	-
-	-	-	-
-	-	131,167	110,246
250	250	-	-
2,562	5,331	131,167	110,246

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Accounts

Charity no 1184448
Company number 11274231

RCCG Throne of Grace Wisbech

1st July 2021 to 30th June 2022

RCCG Throne of Grace Wisbech

Administrative Information

RCCG Throne of Grace Wisbech

Financial Statement for the year ended 30 June 2022

Registered Charity Number:

Pastor in Charge Pastor Oluwafemi Okanlawon

Board of Trustees Olusanya George Akinwumi
Odunola Adebukola Akinbo
Oluwafemi Samson Okanlawon

Registered Office: 17 Ogden Gardens
6 Union Place
Castle Square, Wisbech
PE13 1EH

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

RCCG Throne of Grace Wisbech

Report of the Trustees for year ended 30 June, 2022

RCCG Throne of Grace Wisbech

The statement of the financial activities reveal a Net Asset for the year of £82,419

Over the past year we have seen an increase in our inflow through members voluntary donation and contribution by oversea churches. We expect our future resources to come from the same source.

We are expecting a continued increase in the demand for spiritual and emotional healing given the current state of the economy and effort would be geared toward driving up our income stream to meet this continued demands.

The present level of funding is adequate to support the continuation of the church objectives.

Risk Management

The trustees actively review the major risks, which the charity faces on a regular basis.

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Trustees' responsibilities in relation to the financial statement

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable Accounting Standards and Statement of recommended practices have been followed, subject to any material departure disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in business.

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.

Approved by the trustees and signed on their behalf by:

Board of trustees

Date: 8th Dec 2022

RCCG Throne of Grace Wisbech

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 JUNE 2022

I report on the financial statements of RCCG Throne of Grace Wisbech for the year ended 30 June 2022 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

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

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

.....
Tunji Ogedengbe 7th Dec 2022
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Throne of Grace Wisbech				
Annual Accounts for the period				
Period start date	1st July 2021	To	Period end date	30th June 2022

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	2021	2020
Grace Wisbech			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	82,856	-	-	82,856	47,636
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	82,856	-	-	82,856	47,636
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	16,793	-	-	16,793	27,886
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	5,229	-	-	5,229	8,274
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	22,021	-	-	22,021	36,140
Net incoming/(outgoing) resources before transfers		S14	60,835	-	-	60,835	11,496
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	60,835	-	-	60,835	11,496
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	60,835	-	-	60,835	11,496
Total funds brought forward		S20	21,584	-	-	21,584	10,088
Total funds carried forward		S21	82,419	-	-	82,419	21,584

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	2021 £	2020 £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	195,000	-	-	195,000	-
RCCG Throne of Grace Wisbech	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	195,000	-	-	195,000	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	16,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	2,996	-	-	2,996	6,384
Total current assets	B09	2,996	-	-	2,996	22,384
Creditors: amounts falling due within one year (Note 12)	B10	5,331	-	-	5,331	250
Net current assets/(liabilities)	B11	- 2,335	-	-	- 2,335	22,134
Total assets less current liabilities	B12	192,665	-	-	192,665	22,134
Creditors: amounts falling due after one year (Note 13)	B13	110,246	-	-	110,246	550
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	82,419	-	-	82,419	21,584
Funds of the Charity						
Unrestricted funds	B16	82,419			82,419	21,584
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	82,419	-	-	82,419	21,584

Signed by

Signature

Print Name

Date of approval

		8th Dec 2022

Note 1 **Basis of preparation**

This section should be completed by all charities .

RCCG Throne of Grace Wisbech

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

* -Tick as appropriate:

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

Note 2 Accounting policies

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

INCOMING RESOURCES**RCCG Throne of Grace resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions
Support Costs**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

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

	Analysis	2021 £	2020 £
Voluntary income	Tithes	69,473	47,636
	Gift Aid	13,383	
	Total	82,856	47,636
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2022 £	2021 £
Costs of generating voluntary income	Honourarium	1,900	550
	Telephone & Internet	314	552
	Rent	-	16,100
	Travel	582	198
	Hospitality	947	196
	Printing & Stationary	921	56
	Motor Expenses	684	2,096
	Insurance	956	322
	Adverts & Publicity	495	-
	Office Expenses	58	57
	Children/Youth department	100	120
	Church equipment	997	693
	Mortgage Interest	1,023	
	Training	400	299
	Repairs & Maintenance	1,387	
	Legal & Professional fees	3,487	3,475
	Accounting fees	409	250
	Other	555	84
	Utilities	1,419	1,187
	Cleaning services	158	140
	Materials	-	267
	Purchase of chairs	-	1,224
	Total	16,793	27,866
Fundraising trading costs			-
			-
			-
			-
	Total	-	-
Investment management costs			-
			-
	Total	-	-
Charitable activities	Welfare	650	125
	Donation	4,524	8,071
	WEM	30	-
	Mission	-	53
	Zonal contribution	25	25
	Total	5,229	8,274
Governance costs			-
			-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

RCCG Throne of Grace - 1st July 2021 to 30th June 2022

Section C

Notes to the accounts

(cont)

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Equipment	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-		-	-
Additions	195,000	-		-	-	195,000
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	195,000	-	-	-	-	195,000

9.2 Accumulated depreciation and impairment provisions

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

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

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	195,000	-	-	-	-	195,000

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

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

RCCG Throne of Grace Wisbech

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	16,000	-	-
-	-	-	-
-	16,000.0	-	-

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

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Mortgage

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
5,081	-	-	-
-	-	-	-
-	-	-	-
-	-	110,246	-
250	250	-	-
5,331	250	110,246	-

12.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

--

Accounts

Charity no 1184448
Company number 11274231

RCCG Throne of Grace Wisbech

1st July 2020 to 30th June 2021

RCCG Throne of Grace Wisbech

Administrative Information

RCCG Throne of Grace Wisbech

Financial Statement for the year ended 30 June 2021

Registered Charity Number:

Pastor in Charge Pastor Oluwafemi Okanlawon

Board of Trustees Olusanya George Akinwumi
Odunola Adebukola Akinbo
Oluwafemi Samson Okanlawon

Registered Office: 17 Ogden Gardens
6 Union Place
Castle Square, Wisbech
PE13 1EH

Independent Examiner: Tunji Ogedengbe
36 Daffodil Close
Hatfield
Herts
AL10 9FF

RCCG Throne of Grace Wisbech

Report of the Trustees for year ended 30 June, 2021

RCCG Throne of Grace Wisbech

The statement of the financial activities reveal a Net Asset for the year of £21,584

Over the past year we have seen an increase in our inflow through members voluntary donation and contribution by oversea churches. We expect our future resources to come from the same source.

We are expecting a continued increase in the demand for spiritual and emotional healing given the current state of the economy and effort would be geared toward driving up our income stream to meet this continued demands.

The present level of funding is adequate to support the continuation of the church objectives.

Risk Management

The trustees actively review the major risks, which the charity faces on a regular basis.

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Trustees' responsibilities in relation to the financial statement

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable Accounting Standards and Statement of recommended practices have been followed, subject to any material departure disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in business.

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.

Approved by the trustees and signed on their behalf by:

Board of trustees

Date: 14 July 2021

RCCG Throne of Grace Wisbech

INDEPENDENT EXAMINERS REPORT FOR THE YEAR ENDED 30 JUNE 2021

I report on the financial statements of RCCG Throne of Grace Wisbech for the year ended 30 June 2021 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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

Independent examiner's statement

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

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

.....
Tunji Ogedengbe 12th July 2021
36 Daffodil Close
Hatfield
AL10 9FF

RCCG Throne of Grace Wisbech				
Annual Accounts for the period				
Period start date	1st July 2020	To	Period end date	30th June 2021

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	2021	2020
Grace Wisbech			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	47,636	-	-	47,636	26,576
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	47,636	-	-	47,636	26,576
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	27,866	-	-	27,866	14,813
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	8,274	-	-	8,274	7,459
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	36,140	-	-	36,140	22,271
Net incoming/(outgoing) resources before transfers		S14	11,496	-	-	11,496	4,305
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	11,496	-	-	11,496	4,305
Other recognised gains/(losses)							
Prior Year Adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	11,496	-	-	11,496	4,305
Total funds brought forward		S20	10,088	-	-	10,088	5,784
Total funds carried forward		S21	21,584	-	-	21,584	10,088

Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	2021 £ F04	2020 £ F05
Fixed assets						
Tangible assets (Note 9)	B01		-	-	-	-
RCCG Throne of Grace Wisbech	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	16,000	-	-	16,000	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	6,384	-	-	6,384	10,338
Total current assets	B09	22,384	-	-	22,384	10,338
Creditors: amounts falling due within one year (Note 12)	B10	250	-	-	250	250
Net current assets/(liabilities)	B11	22,134	-	-	22,134	10,088
Total assets less current liabilities	B12	22,134	-	-	22,134	10,088
Creditors: amounts falling due after one year (Note 13)	B13	550	-	-	550	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	21,584	-	-	21,584	10,088
Funds of the Charity						
Unrestricted funds	B16	21,584			21,584	10,088
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	21,584	-	-	21,584	10,088

Signed by

Signature

Print Name

Date of approval

		14th July 2021

Note 1 Basis of preparation

This section should be completed by all charities .

RCCG Throne of Grace Wisbech

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

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

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

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

1.2 Change in basis of accounting

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

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

1.3 Changes to previous accounts

Not applicable

Note 2 Accounting policies

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

INCOMING RESOURCES**RCCG Throne of Grace resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions
Support Costs**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	2021 £	2020 £
Voluntary income	Tithes	47,636	24,078
	Gift Aid	-	2,498
	Total	47,636	26,576
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

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

	Analysis	2021 £	2020 £
Costs of generating voluntary income	Honourarium	550	1,600
	Telephone & Internet	552	86
	Rent	16,100	6,563
	Travel	198	1,459
	Hospitality	196	488
	Printing & Stationary	56	185
	Motor Expenses	2,096	2,456
	Insurance	322	1,400
	Adverts & Publicity	-	409
	Office Expenses	57	206
	Conference	-	120
	Children/Youth department	120	15
	Church equipment	693	429
	Training	299	160
	Legal & Professional fees	3,475	375
	Accounting fees	250	250
	Other	84	111
	Utilities	1,187	-
	Cleaning services	140	-
	Materials	267	-
	Purchase of chairs	1,224	-
	Total	27,866	16,313
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Welfare	125	200
	Donation	8,071	5,210
	WEM	-	549
	Mission	53	-
	Zonal contribution	25	-
	Total	8,274	5,959
Governance costs		-	-
		-	-
	Total	-	-

Note 5 Support Costs

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

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

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

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

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

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

This year £	Last year £
250	250

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

RCCG Throne of Grace Wisbech

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
16,000	-	-	-
-	-	-	-
16,000	-	-	-

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

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Mortgage

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
250	250	-	-
250	250	-	-

12.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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