

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS DISCIPLES CENTRE

England & Wales · Charity number 1184816

Details

Status	Registered
Legal form	Charitable company
Company number	12127976
Registered	2019-08-08
Register	View on the Charity Commission register

Contact

Address	26 Falkland Garth Newbury Berkshire RG14 6PB
Phone	07897600049
Email	contact@rccgnewbury.com
Website	www.rccgnewbury.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

Activities: charitable activities and religious group Alleviation and relief of poverty

Classification

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

Geography

- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£69,914	£51,024	-	-
2024-07-31	£62,785	£76,377	-	-
2023-07-31	£54,288	£56,498	-	-
2022-07-31	£48,686	£36,418	-	-
2021-07-31	£32,013	£25,262	-	-

Trustees

Name	Role	Appointed
Imarenakhue Edokpayi		2019-07-09
June Bugenyi		2019-07-09
OLUROTIMI OGIDAN		2019-07-09

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS DISCIPLES CENTRE

England & Wales - Charity number 1184816

Accounts

Registered Charity Number
1184816

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st July, 2025

Redeemed Christian Church of God
Jesus Disciples Centre

**Redeemed Christian Church of God
Jesus Disciples Centre
Contents of The Financial Statements
For The Year Ended 31st July, 2025**

	Page
Report of The Trustees	1 - 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 - 7
Detailed Statement of Financial Activities	8

**Redeemed Christian Church of God
Jesus Disciples Centre
Report Of The Trustees
For The Year Ended 31st July, 2025**

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
Charity Number:1184816

General Overseer:
Pastor Enoch Adeboye

Minister in Charge:
Pastor Samuel Abraham

Principal address.
338 Wensley Road
Reading
RG1 6DR

Trustees
Mr Olurotimi Ogidan- Chairman
Mrs Imarenakhue Edokpayi
Ms June Bugenyi

Independent Examiner
Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW

Bankers
HSBC

**Redeemed Christian Church of God
Report of the Trustees
For The Year Ended 31st July, 2025**

The trustees present their report with the financial statements of the charity for the year ended 31st July, 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006 on 26th April 2011 with a registered charity number 1184816

OBJECTIVES AND ACTIVITIES

A safe place for Christian worship for all people regardless of age, sex, ethnicity.

At the heart of our mission is the commitment to creating a safe and welcoming place for Christian worship—open to all, regardless of age, gender, or ethnicity. Our goal is to foster community, provide support, and inspire hope through a range of impactful initiatives designed to uplift, empower, and bring people together.

Engaging with Our Senior Citizens

Since 2018, we have dedicated ourselves to caring for the elderly in our community, ensuring they feel valued and cherished—especially during the holiday season. Each year, on Christmas Day (10 AM – 4 PM), we provide a safe and joyful gathering space where over 100 senior citizens come together to socialise, play games, and enjoy festive activities.

Guests are treated to a traditional Christmas dinner and drinks, followed by the cherished tradition of watching the King's Speech together. Before returning home, each attendee receives a thoughtfully curated goodie bag for tea, spreading warmth and cheer beyond the celebration.

Poverty Relief & Community Befriending

We are deeply committed to alleviating poverty and combating loneliness through our befriending initiatives, which include:

- Elderly Befriending: Bringing companionship and support to isolated senior citizens.
- Refugee Support: Assisting refugees in integrating into the UK by helping them navigate the community, complete essential application forms, and access healthcare, schools, and social services.
- Youth Engagement: Encouraging the children of refugee families to participate in sports and extracurricular activities, fostering a sense of belonging and development.

Empowering the Next Generation

- Leadership Training for BAME Secondary School Students:

A 12-month intensive training programme designed to equip young people with leadership skills. Participants also gain 70 hours of hands-on work experience in their chosen fields, such as IT, healthcare, and business.

- Youth Drop-in Centre (Every Friday):

A safe and nurturing space for young people to develop essential life skills, engage in meaningful discussions, and build confidence in their future. All are welcome.

Providing Nourishment & Support

- Meal Support for Vulnerable Elderly Adults:

From February to April 2021, we provided weekly home-cooked meals to 13 elderly adults in need, ensuring they received nutritious food and companionship

JDC Children's Bible Club – "Something for Your Kids"

Since December 2022, our Church has been running an engaging and interactive Bible Club for children aged 6–11 during school breaks and holidays. Running from 10 AM to 3 PM, this free programme offers:

- Arts & Crafts
- Fun Games & Sports
- Music & Dance
- Face Painting
- Inspirational Bible Stories
- Nutritious Food & Refreshments

Since 19th January 2023, we have also operated a weekly Bible Club every Thursday (5 PM – 6:45 PM). We provide a pick-up and drop-off service using a mini-bus purchased by the Church in January 2023, with 99% of the children utilising this service.

Activities include:

- Arts & Crafts
- Fun Games & Sports
- Music & Dance
- Face Painting
- Bible Story/Teaching
- Nutritious Food & Refreshments

Men's Ministries

Our Men's Ministries provide intentional spaces for men to gather, grow, and be encouraged in their faith and personal development. These ministries offer support, prayer, and practical teaching relevant to everyday life through meetups, retreats, and small groups.

Regular Activities:

- Men's Breakfast: Held on the 3rd Saturday of each month, 10:00 AM – 12:00 PM.
- Seasonal Events and Conferences: Focused on fostering fellowship, spiritual growth, and leadership among men in the church and wider community.

Scripture Union Holiday Sponsorship

Since 2022, we have been sponsoring local teenagers and families to attend the annual Scripture Union Holiday—a transformative summer experience that provides spiritual renewal and growth. This retreat is designed for both seekers and devoted believers looking to deepen their faith and connect with like-minded individuals.

Strategies for achieving objectives

Evangelism, home visit, meeting with the youth every Friday night, Sunday worship, Tuesday - house fellowship/bible study, Thursday - prayer meeting and bible study with the refugees, children ministry

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and appropriate controls are in place to provide reasonable assurance against fraud and error.

FINANCIAL REVIEW

Principal Funding Sources

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

Approved by order of the board of trustees onand signed on its behalf by:

Mr Olurotimi Ogidan - Chairman

For Trustees

**Redeemed Christian Church of God
Jesus Disciples Centre
For The Year Ended 31st July, 2025**

**Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God**

I report on the accounts for the year ended 31st July, 2025 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- 1) 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 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW**

Date.....

Redeemed Christian Church of God
Jesus Disciples Centre
Statement of Financial Activities
For The Year Ended 31st July, 2025

		Unrestricted	2025 Total Fund £	2024 Total Fund £
	<u>Notes</u>	£	£	£
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	69,914	69,914	62,785
Total Income Resources		<u>69,914</u>	<u>69,914</u>	<u>62,785</u>
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		50,524	50,524	75,877
Governance Costs	2	500	500	500
Total Resources Expended		<u>51,024</u>	<u>51,024</u>	<u>76,377</u>
NET INCOMING RESOURCES		18,890	18,890	(13,592)
RECONCILIATION OF FUNDS				
Total Funds Balances b/fwd		25,435	25,435	39,027
Total Funds Balances c/fwd		<u><u>44,325</u></u>	<u><u>44,325</u></u>	<u><u>25,435</u></u>

Redeemed Christian Church of God
 Jesus Disciples Centre
 Balance Sheet As At 31st July, 2025

			2025	2024
	Notes		Total £	Total £
FIXED ASSETS				
Tangible assets	3	17,612	17,612	21,851
CURRENT ASSETS				
Debtors	7	-	-	-
Cash at bank and in hand		40,707	40,707	17,579
CREDITORS				
Amounts Falling Due within one Year	3	13,994	13,994	13,995
NET CURRENT ASSETS		26,713	26,713	3,584
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,325</u>	<u>44,325</u>	<u>25,435</u>
NET ASSETS		<u>44,325</u>	<u>44,325</u>	<u>25,435</u>
<u>Unrestricted Funds</u>	4			
Unrestricted Funds			44,325	25,435
TOTAL FUNDS			<u>44,325</u>	<u>25,435</u>

The financial statements were approved by the Board of Trustees on..... and were signed on its behalf by:

Approved by Board of Trustees
 Mr Olurotimi Ogidan - Chairman

**Redeemed Christian Church of God
Jesus Disciples Centre**

**Notes to the Financial Statements
for the year ended 31 July 2025**

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2025	2024
	£	£
Tithes & Offering	<u>69,914</u>	<u>62,785</u>
	<u>69,914</u>	<u>62,785</u>

Redeemed Christian Church of God
Jesus Disciples Centre

Notes to the Financial Statements
for the year ended 31 July 2025

2 Governance Costs		2025	2024
Accountancy		500	500
		<u>500</u>	<u>500</u>
for the year ended 31 December 2014			
Trustees' expenses			
3 Wages and salaries		-	-
Social security costs			591
		<u>-</u>	<u>591</u>
4 Tangible fixed assets			
	Fixtures & Fittings	Motor vehicles	Total
	£	£	£
Cost			
At 1 August 2024	1,627	22,815	24,442
At 31 July 2025	<u>1,627</u>	<u>22,815</u>	<u>24,442</u>
Depreciation			
At 1 August 2024	309	2,282	2,591
Charge for the year	132	4,107	4,239
At 31 July 2025	<u>441</u>	<u>6,389</u>	<u>6,830</u>
Net book value			
At 31 July 2025	<u>1,186</u>	<u>16,426</u>	<u>17,612</u>
At 31 July 2024	<u>1,318</u>	<u>20,533</u>	<u>21,851</u>
5 Creditors: amounts falling due within one year		2025	2024
		£	£
Trade creditors		13,494	13,495
Other Creditors		500	500
		<u>13,994</u>	<u>13,995</u>
		<u>13,994</u>	<u>13,995</u>

Redeemed Christian Church of God
Jesus Disciples Centre

Notes to the Financial Statements
for the year ended 31 July 2025

6 Movement in Funds	At 01 08 2024	Net Movement In Funds	At 31 07 2025
	£	£	£
General fund	25,435	18,890	44,325
TOTAL FUNDS	<u>25,435</u>	<u>18,890</u>	<u>44,325</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	69,914	51,024	18,890
Total Fund	<u>69,914</u>	<u>51,024</u>	<u>18,890</u>

Redeemed Christian Church of God
Jesus Disciples Centre
Detailed Statement Of Financial Activities
For The Year Ended 31st July, 2025

	Unrestricted	2025 Total Fund	2024 Total Fund
	£	£	£
INCOMING RESOURCES			
Tithes, offerings & thanksgiving	69,914.00	69,914.00	62,785.00
Total Incoming Resources	69,914.00	69,914.00	62,785.00
RESOURCES EXPENDED			
Charitable Activities			
Welfare	2,664.00	2,664.00	8,745.00
Books & Printing	191.00	191.00	78.00
Honorarium & volunteer	2,000.00	2,000.00	3,003.00
Pastoral allowances	4,800.00	4,800.00	7,000.00
WEM	400.00	400.00	8,472.00
Travelling and subsistence	1,195.00	1,195.00	3,866.00
Printing, postage & stationery	1,462.00	1,462.00	672.00
Retreat/Community Project/Evangelism	1,456.00	1,456.00	1,135.00
Church expenses	6,011.00	6,011.00	10,854.00
Telephone and Internet	64.00	64.00	324.00
Bank charges	60.00	60.00	70.00
	20,303.00	20,303.00	44,219.00
Governance Costs			
Accountancy fees	500.00	500.00	500.00
	500.00	500.00	500.00
Support Costs Management			
Rent & rates	18,294.00	18,294.00	17,906.00
Insurance	764.00	764.00	1,914.00
Repairs & maintenance	1,524.00	1,524.00	30.00
Members' Training	1,666.00	1,666.00	5,165.00
Motor expenses	2,251.00	2,251.00	504.00
IT / Software	1,483.00	1,483.00	591.00
Equipment Expenses	-	-	3,120.00
Depreciation charge	4,239.00	4,239.00	2,428.00
	30,221.00	30,221.00	31,658.00
TOTAL RESOURCES EXPENDED	51,024.00	51,024.00	76,377.00
NET INCOME	18,890	18,890	(13,592)

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS DISCIPLES CENTRE

England & Wales - Charity number 1184816

Accounts

**Registered Charity Number
1184816**

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st July, 2024**

**Redeemed Christian Church of God
Jesus Disciples Centre**

**Redeemed Christian Church of God
Jesus Disciples Centre
Contents of The Financial Statements
For The Year Ended 31st July, 2024**

	Page
Report of The Trustees	1 - 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 - 7
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**Redeemed Christian Church of God
Jesus Disciples Centre
Report Of The Trustees
For The Year Ended 31st July, 2024**

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
Charity Number:1184816

General Overseer:
Pastor Enoch Adeboye

Minister in Charge:
Pastor Samuel Abraham

Principal address.
338 Wensley Road
Reading
RG1 6DR

Trustees
Mr Olurotimi Ogidan- Chairman
Mrs Imarenakhue Edokpayi
Ms June Bugenyi

Independent Examiner
Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW

Bankers
HSBC

**Redeemed Christian Church of God
Report of the Trustees
For The Year Ended 31st July, 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st July, 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

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Since 2018, we have dedicated ourselves to caring for the elderly in our community, ensuring they feel valued and cherished—especially during the holiday season. Each year, on Christmas Day (10 AM - 4 PM), we provide a safe and joyful gathering space where over 100 senior citizens come together to socialise, play games, and enjoy festive activities. They are treated to a delicious Christmas dinner and drinks, followed by the tradition of watching the King's Speech together. Before heading home, each guest receives a thoughtfully curated goodie bag for tea, spreading warmth and cheer beyond the celebration.

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We are deeply committed to alleviating poverty and combating loneliness through our befriending initiatives, which include

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Refugee Support: Assisting refugees in integrating into the UK by helping them navigate the community, complete essential application forms, and access healthcare, schools, and social services.

Youth Engagement: Encouraging the children of refugee families to participate in sports and extracurricular activities, fostering a sense of belonging and development

Empowering the Next Generation

Leadership Training for BAME Secondary School Students: A 12-month intensive training program designed to equip young people with leadership skills. Participants also gain 70 hours of hands-on work experience in their chosen fields, such as IT, healthcare, and business.

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JDC Children's Bible Club – ‘Something for Your Kids’

Since December 2022, our Church has been running an engaging and interactive Bible Club for children aged 6-11 during school breaks and holidays. Running from 10 AM to 3 PM, this program is completely free and offers activities including Arts & Crafts, Fun Games & Sports, Music & Dance, Face Painting, Inspirational Bible Stories, Bible Story/Teaching, Nutritious Food & Refreshments

Scripture Union Holiday Sponsorship

The Scripture Union holiday runs during summer yearly; since 2022, we have sponsored local teenagers and families to attend SU holidays. The holiday caters for seekers and people who want to be refreshed in the word of God.

Strategies for achieving objectives

Evangelism, home visit, meeting with the youth every Friday night, Sunday worship, Tuesday - house fellowship/bible study, Thursday - prayer meeting and bible study with the refugees, children ministry

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and appropriate controls are in place to provide reasonable assurance against fraud and error.

FINANCIAL REVIEW

Principal Funding Sources

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

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Approved by order of the board of trustees onand signed on its behalf by:

Mr Olurotimi Ogidan - Chairman

For Trustees

**Redeemed Christian Church of God
Jesus Disciples Centre
For The Year Ended 31st July, 2024**

**Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God**

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Respective responsibilities of trustees and examiner

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It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- 1) 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 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW**

Date.....

Redeemed Christian Church of God
Jesus Disciples Centre
Statement of Financial Activities
For The Year Ended 31st July, 2024

		Unrestricted	2024	2023
	<u>Notes</u>	£	Total Fund £	Total Fund £
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	62,785	62,785	54,288
Total Income Resources		<u>62,785</u>	<u>62,785</u>	<u>54,288</u>
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		75,877	75,877	55,227
Governance Costs	2	500	500	500
Total Resources Expended		<u>76,377</u>	<u>76,377</u>	<u>55,727</u>
NET INCOMING RESOURCES		(13,592)	(13,592)	(1,439)
RECONCILIATION OF FUNDS				
Total Funds Balances b/fwd		39,798	39,798	41,237
Total Funds Balances c/fwd		<u><u>26,206</u></u>	<u><u>26,206</u></u>	<u><u>39,798</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God
 Jesus Disciples Centre
 Balance Sheet As At 31st July, 2024

			2024	2023
	Notes		Total £	Total £
FIXED ASSETS				
Tangible assets	3	21,851	21,851	1,464
CURRENT ASSETS				
Debtors	7	-	-	-
Cash at bank and in hand		17,579	17,579	43,087
CREDITORS				
Amounts Falling Due within one Year	3	13,995	13,995	7,550
NET CURRENT ASSETS		3,584	3,584	37,563
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 25,435	<hr/> 25,435	<hr/> 39,027
NET ASSETS		<hr/> 25,435	<hr/> 25,435	<hr/> 39,027
<u>Unrestricted Funds</u>	4			
Unrestricted Funds			25,435	39,027
TOTAL FUNDS			<hr/> 25,435	<hr/> 39,027

The financial statements were approved by the Board of Trustees on..... and were signed on its behalf by:

Approved by Board of Trustees
 Mr Olurotimi Ogidan - Chairman

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God
Jesus Disciples Centre**

**Notes to the Financial Statements
for the year ended 31 July 2024**

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2024	2023
	£	£
Tithes & Offering	<u>62,785</u>	<u>54,288</u>
	<u>62,785</u>	<u>54,288</u>

Redeemed Christian Church of God
Jesus Disciples Centre

Notes to the Financial Statements
for the year ended 31 July 2024

2 Governance Costs	2024	2023	
Accountancy	500	500	
	<u>500</u>	<u>500</u>	
4 Tangible fixed assets			
	Fixtures & Fittings	Motor vehicles	Total
	£	£	£
Cost			
At 1 August 2023	1,627	-	1,627
Additions	-	22,815	22,815
At 31 July 2024	<u>1,627</u>	<u>22,815</u>	<u>24,442</u>
Depreciation			
At 1 August 2023	163	-	163
Charge for the year	146	2,282	2,428
At 31 July 2024	<u>309</u>	<u>2,282</u>	<u>2,591</u>
Net book value			
At 31 July 2024	<u>1,318</u>	<u>20,533</u>	<u>21,851</u>
At 31 July 2023	<u>1,464</u>	<u>-</u>	<u>1,464</u>
5 Debtors : Amounts Falling Due within one year	2024	2023	
	£	£	
Other debtors	-	2,026	
	<u>-</u>	<u>2,026</u>	
6 Creditors: amounts falling due within one year	2024	2023	
	£	£	
Amounts owed to group undertakings and undertakings in which the company has a participating interest	13,495	7,050	
Other Creditors	500	500	
	<u>13,995</u>	<u>7,550</u>	

Redeemed Christian Church of God
Jesus Disciples Centre

Notes to the Financial Statements
for the year ended 31 July 2024

4 Movement in Funds	At 01 08 23	Net Movement In Funds	At 31 07 24
	£	£	£
General fund	39,027	(13,592)	25,435
TOTAL FUNDS	<u>39,027</u>	<u>(13,592)</u>	<u>25,435</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	62,785	76,377	(13,592)
Total Fund	<u>62,785</u>	<u>76,377</u>	<u>(13,592)</u>

Redeemed Christian Church of God
Jesus Disciples Centre
Detailed Statement Of Financial Activities
For The Year Ended 31st July, 2024

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes, offerings & thanksgiving	62,785.00		62,785.00	54,288.00
Total Incoming Resources	62,785.00	-	62,785.00	54,288.00
RESOURCES EXPENDED				
Charitable Activities				
Welfare	8,745.00		8,745.00	2,984.00
Books & Printing	78.00		78.00	-
Honorarium & volunteer	3,003.00		3,003.00	2,280.00
Pastoral allowances	7,000.00		7,000.00	-
WEM	8,472.00		8,472.00	7,050.00
Travelling and subsistence	3,866.00		3,866.00	1,382.00
Printing, postage & stationery	672.00		672.00	821.00
Retreat/Community Project/Evangelism	1,135.00		1,135.00	10,285.00
Church expenses	10,854.00		10,854.00	4,047.00
Telephone and Internet	324.00		324.00	-
Bank charges	70.00		70.00	
	44,219.00	-	44,219.00	28,849.00
Governance Costs				
Accountancy fees	500.00		500.00	500.00
	500.00	-	500.00	500.00
Support Costs Management				
Rent & rates	17,906.00		17,906.00	18,452.00
Insurance	1,914.00		1,914.00	159.00
Repairs & maintenance	30.00		30.00	120.00
Members' Training	5,165.00		5,165.00	4,335.00
Motor expenses	504.00		504.00	
IT / Software	591.00		591.00	415.00
Equipment Expenses	3,120.00		3,120.00	2,734.00
Depreciation charge	2,428.00		2,428.00	163.00
	31,658.00	-	31,658.00	26,378.00
TOTAL RESOURCES EXPENDED	76,377.00	-	76,377.00	55,727.00
NET INCOME	(13,592)	-	(13,592)	(1,439)

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS DISCIPLES CENTRE

England & Wales - Charity number 1184816

Accounts

Registered Charity Number
1184816
Company Number
12127976

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st July, 2023

Redeemed Christian Church of God
Jesus Disciples Centre

**Redeemed Christian Church of God
Jesus Disciples Centre
Contents of The Financial Statements
For The Year Ended 31st July, 2023**

	Page
Report of The Trustees	1 - 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 - 7
Detailed Statement of Financial Activities	8

**Redeemed Christian Church of God
Jesus Disciples Centre
Report Of The Trustees
For The Year Ended 31st July, 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number
Charity Number:1184816**

General Overseer:
Pastor Enoch Adeboye

Minister in Charge:
Pastor Samuel Abraham

Principal address.
338 Wensley Road
Reading
RG1 6DR

Trustees
Mr Olurotimi Ogidan- Chairman
Mrs Imarenakhue Edokpayi
Ms June Bugenyi

Independent Examiner
Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW

Bankers
HSBC

**Redeemed Christian Church of God
Report of the Trustees
For The Year Ended 31st July, 2023**

The trustees present their report with the financial statements of the charity for the year ended 31st July, 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006 on 26th April 2011 with a registered charity number 1184816

OBJECTIVES AND ACTIVITIES

A safe place for Christian worship for all people regardless of age, sex, ethnicity.

We have been engaging with the Senior citizens in our locality since 2018 by providing a safe place where they can come to play and engage with each other and in other fun activities on Christmas Day from 10 am to 4 pm. We also provide free Christmas Dinner and drinks for them. And at the end of the day, they watch the Queen's speech (now King's speech) together before going home with a goodie bag for tea. We cater for over 100 elderly people each year.

Poverty relieve program, Befriending the lonely (elderly), Befriending the refugees - helping them to access the community and settling in the UK, supporting them to complete application forms, helping them with interpretation at the GP, hospital and school. Supporting their children to sport activities etc.

Leadership training for secondary school young people, specifically targeted for the BAME. This is 12 months programme/training. They have the opportunity to be offered 70hours work experience in the field of their choice (e.g. IT, GP Surgery, etc)

Youth Drop-in Centre (every Friday). Supporting them to develop Life Skill.

We provided a cooked meal for 13 vulnerable elderly adults at their residence every Thursday for 11 weeks between Feb - April 2021.

JDC Children Bible Club is tagged SOMETHING FOR YOUR KIDS DURING SCHOOL BREAK/HOLIDAYS. Since December 2022, the Church has been running a children's Bible club for ages 6-11 during school breaks/holidays. Bible Club runs from 10 am to 3 pm. During this time with the children, we do arts and crafts, fun and games, music and dance, face painting, and Bible stories. We also provide food and drinks. And it is all free!

The Scripture Union holiday runs during summer yearly; since 2022, we have sponsored local teenagers and families to attend SU holidays. The holiday caters for seekers and people who want to be refreshed in the word of God.

Strategies for achieving objectives

Evangelism, home visit, meeting with the youth every Friday night, Sunday worship, Tuesday - house fellowship/bible study, Thursday - prayer meeting and bible study with the refugees, children ministry

Significant activities

Support for refugee family in Newbury, Youth Drop-ins and Youth Café, Christmas meal for the senior citizens and disabled people. Supporting and helping International Nurses settle in the UK.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and appropriate controls are in place to provide reasonable assurance against fraud and error.

FINANCIAL REVIEW

Principal Funding Sources

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

Approved by order of the board of trustees on^{24/12/2023}.....and signed on its behalf by:



Mr Olurotimi Ogidan - Chairman

For Trustees

**Redeemed Christian Church of God
Jesus Disciples Centre
For The Year Ended 31st July, 2023**

**Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God**

I report on the accounts for the year ended 31st July, 2023 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- 1) 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 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW**

Date.....

Redeemed Christian Church of God
 Jesus Disciples Centre
 Statement of Financial Activities
 For The Year Ended 31st July, 2023

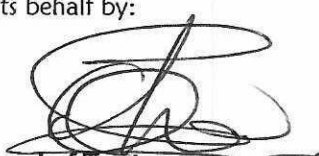
		Unrestricted	2023 Total Fund £	2022 Total Fund £
	Notes	£		
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	54,288	54,288	48,686
Total Income Resources		<u>54,288</u>	<u>54,288</u>	<u>48,686</u>
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		55,998	55,998	35,170
Governance Costs	2	500	500	500
Total Resources Expended		<u>56,498</u>	<u>56,498</u>	<u>35,670</u>
NET INCOMING RESOURCES		(2,210)	(2,210)	13,016
RECONCILIATION OF FUNDS				
Total Funds Balances b/fwd		41,985	41,985	28,969
Total Funds Balances c/fwd		<u><u>39,775</u></u>	<u><u>39,775</u></u>	<u><u>41,985</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God
 Jesus Disciples Centre
 Balance Sheet As At 31st July, 2023

	Notes		2023 Total £	2022 Total £
FIXED ASSETS				
Tangible assets	3	1,464	1,464	-
CURRENT ASSETS				
Debtors	7	2,026	2,026	-
Cash at bank and in hand		43,087	43,087	39,712
CREDITORS				
Amounts Falling Due within one Year	3	7,550	7,550	500
NET CURRENT ASSETS		37,563	37,563	41,237
TOTAL ASSETS LESS CURRENT LIABILITIES		39,027	39,027	41,237
NET ASSETS		39,027	39,027	41,237
Unrestricted Funds				
Unrestricted Funds	4		39,027	41,237
TOTAL FUNDS			39,027	41,237

The financial statements were approved by the Board of Trustees on 24/12/2023 and were signed on its behalf by:



Approved by Board of Trustees
 Mr Olurotimi Ogidan - Chairman

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God
Jesus Disciples Centre**

**Notes to the Financial Statements
for the year ended 31 July 2023**

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2023	2022
	£	£
Tithes & Offering	54,288	48,686
	<u>54,288</u>	<u>48,686</u>

2

	2023	2022
Other Grants	<u>-</u>	<u>-</u>

**Redeemed Christian Church of God
Jesus Disciples Centre**

**Notes to the Financial Statements
for the year ended 31 July 2023**

2 Governance Costs	2023	2022
Accountancy	500	500
	<u>500</u>	<u>500</u>
for the year ended 31 December 2014		
Trustees' expenses		
3 Wages and salaries	-	-
Social security costs		53
	<u>-</u>	<u>53</u>
The average monthly number of employees during the year was as follows	2023	2022
No employees received emoluments in excess of £60,000.		
4 Tangible fixed assets		Fixtures & Fittings £
Cost		
Additions		1,627
At 31 July 2023		<u>1,627</u>
Depreciation		
Charge for the year		163
At 31 July 2023		<u>163</u>
Net book value		
At 31 July 2023		<u>1,464</u>
5 Debtors : Amounts Falling Due within one year	2023	2022
	£	£
Other debtors	2,026	2,025
	<u>2,026</u>	<u>2,025</u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	7,050	-
Other Creditors	500	500
	<u>7,550</u>	<u>500</u>

9 OPERATING LEASE COMMITMENTS

**Redeemed Christian Church of God
Jesus Disciples Centre**

**Notes to the Financial Statements
for the year ended 31 July 2023**

	£	£	
Expiring:			
Between one and five years			
	<u> </u>	<u> </u>	
	<u> </u>	<u> </u>	
		Net	
		Movement	
4 Movement in Funds	At 01 08 22	In Funds	At 31 07 23
	£	£	£
Unrestricted funds			
General fund	41,237	(2,210)	39,027
TOTAL FUNDS	<u>41,237</u>	<u>(2,210)</u>	<u>39,027</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	54,288	56,498	(2,210)
Total Fund	<u>54,288</u>	<u>56,498</u>	<u>(2,210)</u>

Redeemed Christian Church of God				
Jesus Disciples Centre				
Detailed Statement Of Financial Activities				
For The Year Ended 31st July, 2023				
	Unrestricted	Restricted	2023	2022
			Total	Total
			Fund	Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes, offerings & thanksgiving	54,287.99		54,287.99	48,686.00
Total Incoming Resources	54,287.99	-	54,287.99	48,686.00
RESOURCES EXPENDED				
Charitable Activities				
Welfare	2,984.00		2,984.00	60.00
Honorarium & volunteer	2,280.00		2,280.00	-
WEM	7,050.00		7,050.00	7,050.00
Travelling and subsistence	1,382.00		1,382.00	-
Printing, postage & stationery	821.00		821.00	-
Retreat/Community Project/Evangelism	10,285.00		10,285.00	9,603.00
Church expenses	4,047.00		4,047.00	5,777.00
Bank charges	120.00		120.00	
	28,969.00	-	28,969.00	22,490.00
Governance Costs				
Accountancy fees	500.00		500.00	500.00
	500.00	-	500.00	500.00
Support Costs Management				
Rent & rates	18,452.00		18,452.00	12,000.00
Insurance	159.00		159.00	175.00
Repairs & maintenance	120.00		120.00	-
Members' Training	4,335.00		4,335.00	150.00
Motor expenses	651.00		651.00	
IT / Software	415.00		415.00	53.00
Equipment Expenses	2,734.00		2,734.00	302.00
Depreciation charge	163.00		163.00	-
	27,029.00	-	27,029.00	12,680.00
TOTAL RESOURCES EXPENDED	56,498.00	-	56,498.00	35,670.00
NET INCOME	- 2,210.01	-	- 2,210.01	13,016.00

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS DISCIPLES CENTRE

England & Wales - Charity number 1184816

Accounts

FINANCIAL REVIEW

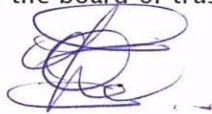
Principal Funding Sources

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

Approved by order of the board of trustees on 14-04-2023 and signed on its behalf by:



Mr Olurotimi Ogidan - Chairman

For Trustees

THE REDEEMED CHRISTIAN CHURCH OF GOD JESUS DISCIPLES CENTRE

England & Wales - Charity number 1184816

Accounts

Registered Charity Number
1184816
Company Number
12127976

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st July, 2021

Redeemed Christian Church of God
Jesus Disciples Centre

**Redeemed Christian Church of God
Jesus Disciples Centre
Contents of The Financial Statements
For The Year Ended 31st July, 2021**

	Page
Report of The Trustees	1 - 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 - 7
Detailed Statement of Financial Activities	8

**Redeemed Christian Church of God
Jesus Disciples Centre
Report Of The Trustees
For The Year Ended 31st July, 2021**

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
Charity Number:1184816

General Overseer:
Pastor Enoch Adeboye

Minister in Charge:
Pastor Samuel Abraham

Principal address.
338 Wensley Road
Reading
RG1 6DR

Trustees
Mr Olurotimi Ogidan- Chairman
Mrs Imarenakhue Edokpayi
Ms June Bugenyi

Independent Examiner
Paperchase Taxation
22b Sydenham Road
Sydenham, London
SE26 5QW

Bankers
HSBC

**Redeemed Christian Church of God
Report of the Trustees
For The Year Ended 31st July, 2021**

The trustees present their report with the financial statements of the charity for the year ended 31st July, 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006 on 26th April 2011 with a registered charity number 1184816

OBJECTIVES AND ACTIVITIES

A safe place for Christian worship for all people regardless of age, sex, ethnicity. Free Christmas meal (cook meal) for the Senior citizens. We provided a meal to 104 people in December 2020

Poverty relieve program, Befriending the lonely (elderly), Befriending the refugees - helping them to access the community and settling in the UK, supporting them to complete application forms, helping them with interpretation at the GP, hospital and school. Supporting their children to sport activities etc.

Leadership training for secondary school young people, specifically targeted for the BAME. This is 12 months programme/training. They have the opportunity to be offered 70hours work experinece in the field of their choice (e.g. IT, GP Surgery, etc)

Youth Drop-in Centre (every Friday). Supporting them to develop Life Skill.

We provided a cooked meal for 13 vulnerable elderly adults at their residence every Thursday for 11 weeks between Feb- April 2021.

Strategies for achieving objectives

Evangelism, home visit, meeting with the youth every Friday night, Sunday worship, Tuesday - house fellowship/bible study, Thursday - prayer meeting and bible study with the refugees, children ministry

Significant activities

Support for refugee family in Newbury, Youth Drop-ins and Youth Café, Chritmas meal for the senior citizens and disabled people. Supporting and helping International Nurses settle in the UK.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and appropriate controls are in place to provide reasonable assurance against fraud and error.

FINANCIAL REVIEW

Principal Funding Sources

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

Approved by order of the board of trustees onand signed on its behalf by:

Mr Olurotimi Ogidan - Chairman

For Trustees

**Redeemed Christian Church of God
Jesus Disciples Centre
For The Year Ended 31st July, 2021**

**Independent Examiner's Report
To the Trustees of
Redeemed Christian Church of God**

I report on the accounts for the year ended 31st July, 2021 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- 1) 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 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
22b Sydenham Road
London. SE26 5QW**

Date.....

Redeemed Christian Church of God
 Jesus Disciples Centre
 Statement of Financial Activities
 For The Year Ended 31st July, 2021

		Unrestricted	2021 Total Fund £	2020 Total Fund £
	<u>Notes</u>	£	£	£
Income Resources				
Incoming Resources From Generated Funds				
Voluntary Income	1	32,013	32,013	30,540
Total Income Resources		<u>32,013</u>	<u>32,013</u>	<u>30,540</u>
Resources Expended				
Charitable Activities				
Physical & Spiritual Need		24,762	24,762	20,246
Governance Costs	2	500	500	500
Total Resources Expended		<u>25,262</u>	<u>25,262</u>	<u>20,746</u>
NET INCOMING RESOURCES		6,751	6,751	9,794
RECONCILIATION OF FUNDS				
Total Funds Balances b/fwd		22,127	22,127	12,333
Total Funds Balances c/fwd		<u><u>28,878</u></u>	<u><u>28,878</u></u>	<u><u>22,127</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God
 Jesus Disciples Centre
 Balance Sheet As At 31st July, 2021

		2021	2020
	Notes	Total £	Total £
CURRENT ASSETS			
Cash at bank and in hand		29,378	22,627
CREDITORS			
Amounts Falling Due within one Year	3	500	500
NET CURRENT ASSETS		28,878	22,127
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,878</u>	<u>22,127</u>
NET ASSETS		<u>28,878</u>	<u>22,127</u>
<u>Unrestricted Funds</u>	4		
Unrestricted Funds		28,878	22,127
TOTAL FUNDS		<u>28,878</u>	<u>22,127</u>

The financial statements were approved by the Board of Trustees on..... and were signed on its behalf by:

Approved by Board of Trustees
 Mr Olurotimi Ogidan - Chairman

The Notes Form Part of These Financial Statements

**Redeemed Christian Church of God
Jesus Disciples Centre**

**Notes to the Financial Statements
for the year ended 31 July 2021**

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2021	2020
	£	£
Tithes & Offering	28,923	30,540
Other Income	3,090	-
	<u>32,013</u>	<u>30,540</u>

2 Governance Costs

	2021	2020
Accountancy	500	500
	<u>500</u>	<u>500</u>

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3 Creditors: amounts falling due within one year	2021	2020
	£	£
Other Creditors	<u>500</u>	<u>500</u>

4 Movement in Funds	At 01 08 20	Net Movement In Funds	At 31 07 21
	£	£	£
Unrestricted funds			
General fund	22,127	6,751	28,878
TOTAL FUNDS	<u>22,127</u>	<u>6,751</u>	<u>28,878</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	32,013	25,262	6,751
Total Fund	<u>32,013</u>	<u>25,262</u>	<u>6,751</u>

Redeemed Christian Church of God
 Jesus Disciples Centre
 Detailed Statement Of Financial Activities
 For The Year Ended 31st July, 2021

	2021 Total Fund £	2020 Total Fund £
INCOMING RESOURCES		
Tithes & Offering	28,923.00	30,540.00
Other Income - Charitable Giving	3,090.00	
Total Incoming Resources	32,013.00	30,540.00
RESOURCES EXPENDED		
Charitable Activities		
Pastoral allowances		
Welfare	830.00	50.00
Pastoral allowances	12,985.00	6,000.00
Conference	-	1,036.00
WEM & Central funding	1,225.00	6,422.00
Community Project	2,500.00	2,500.00
Church Expenses	280.00	314.00
Evangelical/outreach materials	-	198.00
Donation & Subscription	91.00	125.00
Telephone and Internet	-	176.00
	17,911.00	16,821.00
Governance Costs		
Accountancy fees	500.00	500.00
	500.00	500.00
Support Costs Management		
Rent & rates	5,000.00	1,327.00
Members' Training	1,170.00	109.00
IT / Software	508.00	-
Equipment Expenses	173.00	216.00
Sundry expenses	-	1,773.00
	6,851.00	3,425.00
TOTAL RESOURCES EXPENDED	25,262.00	20,746.00
NET INCOME	6,751.00	9,794.00