

**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  
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For The Year Ended 31st July, 2024**

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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.

**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. 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.

**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 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.

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

### **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**

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 .....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, 2024**

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

I report on the accounts for the year ended 31st July, 2024 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, 2024

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

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

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

Redeemed Christian Church of God  
Jesus Disciples Centre

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

<b>2 Governance Costs</b>	<b>2024</b>	<b>2023</b>
Accountancy	500	500
	<u>500</u>	<u>500</u>
<b>4 Tangible fixed assets</b>		
	<b>Fixtures &amp; Fittings £</b>	<b>Motor vehicles £</b>
<b>Cost</b>		<b>Total £</b>
At 1 August 2023	1,627	-
Additions	-	22,815
At 31 July 2024	<u>1,627</u>	<u>22,815</u>
		<u>24,442</u>
<b>Depreciation</b>		
At 1 August 2023	163	-
Charge for the year	146	2,282
At 31 July 2024	<u>309</u>	<u>2,282</u>
		<u>2,591</u>
<b>Net book value</b>		
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>
<b>5 Debtors : Amounts Falling Due within one year</b>	<b>2024 £</b>	<b>2023 £</b>
Other debtors	-	2,026
	<u>-</u>	<u>2,026</u>
		<u>2,026</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2024 £</b>	<b>2023 £</b>
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>
		<u>7,550</u>

Redeemed Christian Church of God  
Jesus Disciples Centre

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

	At 01 08 23	Net Movement In Funds	At 31 07 24
	£	£	£
<b>4 Movement in Funds</b>			
General fund	39,027	(13,592)	25,435
<b>TOTAL FUNDS</b>	<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
	£	£	£
<b>Unrestricted funds</b>			
General fund	62,785	76,377	(13,592)
<b>Total Fund</b>	<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
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes, offerings & thanksgiving	62,785.00		62,785.00	54,288.00
<b>Total Incoming Resources</b>	<b>62,785.00</b>	<b>-</b>	<b>62,785.00</b>	<b>54,288.00</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
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	
	<b>44,219.00</b>	<b>-</b>	<b>44,219.00</b>	<b>28,849.00</b>
<b>Governance Costs</b>				
Accountancy fees	500.00		500.00	500.00
	<b>500.00</b>	<b>-</b>	<b>500.00</b>	<b>500.00</b>
<b>Support Costs Management</b>				
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
	<b>31,658.00</b>	<b>-</b>	<b>31,658.00</b>	<b>26,378.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>76,377.00</b>	<b>-</b>	<b>76,377.00</b>	<b>55,727.00</b>
<b>NET INCOME</b>	<b>(13,592)</b>	<b>-</b>	<b>(13,592)</b>	<b>(1,439)</b>