

**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  
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For The Year Ended 31st July, 2025**

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**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 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, 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

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



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

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

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**

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

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

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	At 31 07 2025
		Movement In Funds	
	£	£	£
General fund	25,435	18,890	44,325
TOTAL FUNDS	25,435	18,890	44,325

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

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

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
	£	£	£
<b>INCOMING RESOURCES</b>			
Tithes, offerings & thanksgiving	69,914.00	69,914.00	62,785.00
<b>Total Incoming Resources</b>	<b>69,914.00</b>	<b>69,914.00</b>	<b>62,785.00</b>
<b>RESOURCES EXPENDED</b>			
<b>Charitable Activities</b>			
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
	<b>20,303.00</b>	<b>20,303.00</b>	<b>44,219.00</b>
<b>Governance Costs</b>			
Accountancy fees	500.00	500.00	500.00
	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>
<b>Support Costs Management</b>			
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
	<b>30,221.00</b>	<b>30,221.00</b>	<b>31,658.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>51,024.00</b>	<b>51,024.00</b>	<b>76,377.00</b>
<b>NET INCOME</b>	<b>18,890</b>	<b>18,890</b>	<b>(13,592)</b>