

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON

England & Wales · Charity number 1187461

Details

Status	Registered
Legal form	Charitable company
Company number	11872737
Registered	2020-01-20
Register	View on the Charity Commission register

Contact

Address	The Redeemed Christian Church of Go Stubby Lane Wolverhampton WV11 3NF
Phone	07576232187
Email	soughtout.assembly@gmail.com
Website	http://rccgthesoughtoutassembly.org/

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF SERVICES FOR RELIGIOUS WORSHIP AND CARRYING OUR PASTORAL AND OUTREACH WORK IN THE COMMUNITY. THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. TO FURTHER OR BENEFIT THE RESIDENTS OF WOLVERHAMPTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: RCCG The Soughtout Assembly is a non-exclusive faith organization with a mission to support members of our community by improving their quality of life, promoting a connected/vibrant community, and promoting health/well-being.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Nigeria
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£78,602	£81,192	-	-
2024-03-31	£46,843	£30,850	-	-
2023-03-31	£46,819	£34,532	-	-
2022-03-31	£33,272	£23,835	-	-
2021-03-31	£55,748	£34,842	-	-

Trustees

Name	Role	Appointed
Constance Chizoma Ojo	Chair	2020-01-01
Jephter Alozie Amadi		2020-01-01
Niolla Senol		2020-01-01
OPEOLU OYEJIDE OJO		2019-03-09
Rosemary Chinyerem Onwuchekwa		2019-10-10

Accounts

Ease Accounting Associates UK Limited
Dartford
Kent
DA2 6DA

Dr Opeolu Oyejide Ojo
Rccg The Soughout Assembly
(Formerly Mount Peniel), Stubby Lane,
Wolverhampton, England,
WV11 3NF

Our ref: **RCCG-TSA/01**
27 January 2026

Dear **Dr Opeolu Oyejide Ojo**

Re : **THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON - Year Ended 31 MARCH 2025**

I enclose for your perusal, approval and attention the following documents:

1. Financial statements for the year ended 31 MARCH 2025 which need to be signed by yourself as company Trustee on pages 3 & 7 as linked.
Upon approval, if you need a bound copy please let me know and we will despatch a hard copy by post
On receipt of the signed copies, I will assume your authority to submit a copy of the same financial statements and tax computations to H M Revenue & Customs with a view to agreeing the Charity's tax liability.
2. A copy of your corporation tax computation is also attached with the e-document. This document indicates that the Charity financial results into loss for the year under review and the Corporation tax payable amounts to £NIL
3. The Charity's corporation tax return form CT-600 which needs to be signed where indicated and returned to me.
4. The abbreviated financial statements for the year ended 31 MARCH 2025. This copy is for filing at Companies house and needs to be signed where indicated and returned to me
5. Minutes of the Trustees meeting approving the financial statements to be signed and returned to me.
6. Notice of the Annual General Meeting to be signed and returned to me.
7. Minutes of the Annual General Meeting to be signed and returned to me.

Ease Accounting Associates (**Ease AA**) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 61 Ease A A Dartford Business Park, Victoria Road, Dartford, Kent DA1 5F

Ease AA

8. Letter of representation which if you agree the contents of the same should be signed and returned to me.

9. A Consent to Short Notice in respect of the Annual General Meeting to be signed by yourselves and returned to me.

10. A cash certificate which needs to be signed where indicated and returned to me.

11. My firms fee account for your kind attention. Please note payment can be made via bacs to Account name Ease Accounting Associates UK Limited Sort Code 08-71-99 Account Number 03237755, quoting ref **RCCG-TSA/01**. Payment can also be made via credit or debit card over the telephone or online.

If you have any queries in respect of the above, please do not hesitate to contact me.

Yours sincerely

Best regards

Babatunde B. Akinhanmi

07402260228

babs.akins@easeaa.com

<https://www.easeaa.com>

Enclosures

Ease Accounting Associates (**Ease AA**) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 61 Ease A A Dartford Business Park, Victoria Road, Dartford, Kent DA1 5F

TO:

Ease Accounting Associates UK Limited
Chartered Accountants
Dartford
Kent
DA2 6DA

FROM

The Trustees
THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Wolverhampton, England,
WV11 3NF
United Kingdom,

27 January 2026

Dear Sirs.

Re : **THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON - Year Ended 31 MARCH 2025**

In connection with your examination of the financial statements of the Charity for the year ended 31 MARCH 2025 we confirm the accuracy of the information set out below. We appreciate that the information given will be taken into account by you in forming an opinion on the financial statements.

We also appreciate that the accuracy of the financial statements is the responsibility of the Charity and in particular of its Trustees.

We hereby make to the best of our knowledge and belief the following declarations and representations regarding the financial statements of this company for the year ended 31 MARCH 2025.

LIABILITIES

Ease Accounting Associates (**Ease AA**) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 61 Ease A A Dartford Business Park, Victoria Road, Dartford, Kent DA1 5F

1. That all known liabilities of the Charity at 31 MARCH 2025 have been included in the books of the account of the Charity at that date.
2. That at that date the Charity had no contracts for capital expenditure outstanding.
3. That there were no contingent liabilities other than those stated in the notes to the financial statements.

CURRENT ASSETS

1. That in the opinion of the Trustees each of the current assets had a value on realisation in the ordinary course of the Charity's business at least equal to the amount at which it is stated in the balance sheet. In particular that proper but not excessive provision has been made against losses which it is expected would otherwise have been sustained in the realisation of stock.
2. The Charity held stocks and work in progress which are valued at £Nil the lower cost and net realisable value amounting to £Nil as at 31 MARCH 2025.
3. That stocks are free from any charge or lien. The work progress and land and buildings are secured by fixed and floating charges secured by the Charity bankers.

FIXED ASSETS

1. That at 31 MARCH 2025 the Charity held no other fixed assets other than that disclosed in the financial statements.
2. That the rate of depreciation applied to each of the fixed assets is, in the opinion of the Trustees, that which is appropriate for writing down the asset to its estimated residual value over the period of its expected useful life.

GENERAL

1. The petty cash balance at 31 MARCH 2025 was £ Nil.
2. I confirm that there have been no changes in the accounting policies other than those disclosed in the accounts. In my opinion, the accounting policies are appropriate to the business and conform with generally accepted accounting principles. I confirm that all transactions and balances have been accounted for in accordance with these accounting policies
3. That there were no facts which would materially affect the financial statements for the year ended 31 MARCH 2025, including events which have taken place since that date, which are not recorded in the books of accounts or in the records and documentation which has been available to you or which have not otherwise been made available to you.



SIGNED..... 27 January 2026

TRUSTEES Dr Opeolu Oyejide Ojo

Ease Accounting Associates (**Ease AA**) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 61 Ease A A Dartford Business Park, Victoria Road, Dartford, Kent DA1 5F

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Minutes of the Trustees' Meeting of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE
SOUGHTOUT ASSEMBLY, WOLVERHAMPTON

Held At : Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane,
Wolverhampton, England, WV11 3NF

On Date : 27 January 2026

Present : Dr Opeolu Oyejide Ojo

1. The financial statements for the year ended 31 MARCH 2025 were considered and approved for submission to the members in the annual general meeting. The Trustee, namely, Dr Opeolu Oyejide Ojo, signed the balance sheet and the Trustees' report.
2. It was RESOLVED that the Trustee should be instructed to convene an annual general meeting.
3. There being no further business the meeting was closed.



SIGNED..... 27 January 2026

TRUSTEES Dr Opeolu Oyejide Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Minutes of the Annual General Meeting of THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON Held At :

Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane, Wolverhampton,
England, WV11 3NF

Present : Dr Opeolu Oyejide Ojo

Dr Opeolu Oyejide Ojo took the Chair

1. The Trustee's report and financial statements, were approved and adopted.
The Charity Trustee was instructed to file a copy of the same with Companies House and the appropriate authorities.
2. There being no further business the meeting was closed.



SIGNED..... 27 January 2026

TRUSTEES Dr Opeolu Oyejide Ojo

Ease Accounting Associates (**Ease AA**) is the trading name of Ease Accounting Associates
UK Limited Company Number 12972942 - Address: 61 Ease A A Dartford Business Park,
Victoria Road, Dartford, Kent DA1 5F

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Company Number 11872737

Notice of the Annual General Meeting

To be held at :-

Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane, Wolverhampton,
England, WV11 3NF

ON 27 January 2026

To carry out the following business:

1. If deemed appropriate to adopt the Trustee's report and financial statements for the year ended 31 MARCH 2025.
2. To transact any other business.



SIGNED..... 27 January 2026

TRUSTEES Dr Opeolu Oyejide Ojo

Ease Accounting Associates (**Ease AA**) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 61 Ease A A Dartford Business Park, Victoria Road, Dartford, Kent DA1 5F

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Consent to hold the 2025 Annual General Meeting At Short Notice.

We being the shareholders of the above company hereby consent to the 2025 Annual General Meeting to be held at short notice.



SIGNED..... 27 January 2026

TRUSTEES Dr Opeolu Oyejide Ojo

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THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON

Company Number 11872737

Cash Certificate for the
Year ended 31 MARCH 2025.

I hereby confirm that cash in hand as at 31 MARCH 2025 amounted to £NIL.



SIGNED..... 27 January 2026

TRUSTEES

Dr Opeolu Oyejide Ojo

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THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Stock and Work in Progress Certificate

For the Year Ended 31 MARCH 2025.

We hereby confirm that stock and work in progress which are valued at the lower of cost and net realisable value as at 31 MARCH 2025 amounted to £Nil as per schedules and explanations provided to Ease Accounting Associates UK Limited.



SIGNED..... 27 January 2026

TRUSTEES
Dr Opeolu Oyejide Ojo

Ease Accounting Associates (**Ease AA**) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 61 Ease A A Dartford Business Park, Victoria Road, Dartford, Kent DA1 5F

Company registration number: 11872737
Charity registration number: 1187461

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Ease Accounting Associates UK Limited
61 Ease A A Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton

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The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Reference and Administrative Details
For The Year Ended 31 March 2025

Trustees	Mr Constance Chizoma OJO - Member (Secretary Board Of Trustee) Mr Jephther Alozie AMADI - Member (Board Of Trustee) Dr Opeolu Oyejide OJO - Chair (Board Of Trustee) Ms Rosemary Chinyerem ONWUCHEKWA - Member (Board Of Trustee) Mr Niolla SENOL - Member (Board Of Trustee) (resigned 12/08/2025)
Charity Number	1187461
Company Number	11872737
Principal Address	Rccg The Soughout Assembly (Formerly Mount Peniel) Stubby Lane Wolverhampton England WV11 3NF
Independent Examiner	Babatunde Akinhanmi ACA Ease Accounting Associates UK Limited Chartered Accountants 61 Ease A A Dartford Business Park Victoria Road Dartford Kent DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Company No. 11872737
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2025. The accounts have been prepared in accordance with the accounting policies set out in Note 1 to the accounts and comply with the Charities Act 2011. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), issued on 16 July 2014.

Governance and Management

The charity was established by a charitable Memorandum and Articles of Association, incorporated on 9 March 2019, as amended by special resolution(s) dated 16 November 2019 and registered with Companies House on 11 December 2019. The charity is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol ((resigned 12/08/2025)

Dr Opeolu Oyejide Ojo PhD

Rosemary Chinyerem Onwuchekwa

The trustees are familiar with the workings of the charity and have demonstrated passion in delivering the charity's aims and objectives. New trustees are invited and encouraged to attend training sessions led by the Chair and to read guidance and publications issued by the Charity Commission, such as "The Essential Trustee", copies of which are provided to new trustees.

The trustees meet regularly to manage the affairs of the charity. All trustees currently serve on a part-time basis, contributing their spare time and resources towards the promotion of the charity's objectives. This arrangement is expected to continue until such time as full-time activities can commence.

Risk Assessment and Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that appropriate systems and controls are in place to mitigate exposure to those risks.

Aims, Objectives and Activities

The charity's objectives are:

To advance the Christian religion for the benefit of the public, in particular but not exclusively, through the holding of services for religious worship and the carrying out of pastoral and outreach work in the community.

The prevention or relief of poverty by providing grants, items, and services to individuals in need and/or to charities or other organisations working to prevent or relieve poverty.

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Trustees' Report (continued)
For The Year Ended 31 March 2025

Aims and Objectives - continued

To further or benefit the residents of Wolverhampton and the surrounding neighbourhood, without distinction of sex, sexual orientation, race, political, religious, or other opinions, by associating together residents, local authorities, voluntary organisations, and others in a common effort to advance education and provide facilities in the interests of social welfare, recreation, and leisure-time occupation, with the objective of improving quality of life.

In furtherance of these objects, but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain, manage, or cooperate with statutory authorities in the maintenance and management of such a centre for activities promoting the charity's objects.

What the Charity Does : -

General charitable purposes

Education and training

Disability support

Prevention or relief of poverty

Religious activities

Recreational activities

Who the Charity Helps

Children and young people

Elderly and older people

People with disabilities

The general public

How the Charity Works

Makes grants to individuals

Makes grants to organisations

Provides buildings, facilities, or open spaces

Provides services

Provides advocacy, advice, and information

Sponsors or undertakes research

Public Benefit

Public Benefit

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's public benefit guidance when exercising their powers and duties.

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Trustees' Report (continued)
For The Year Ended 31 March 2025

Public Benefit - continued

The charity's aims are for the advancement of the Christian religion, the prevention or relief of poverty, and the promotion of social welfare for the benefit of the public, particularly residents of Wolverhampton and surrounding areas. These aims are carried out through religious worship, pastoral care, community outreach, educational activities, welfare support, and the provision of services and facilities.

The charity provides public benefit by:

Holding open religious services and community-based worship accessible to the general public.

Delivering pastoral care, outreach programmes, and advocacy services to individuals and families.

Supporting those in financial hardship through grants, goods, and practical assistance.

Promoting education, training, recreation, and social inclusion, particularly for children, young people, the elderly, and people with disabilities.

The trustees ensure that activities are inclusive, non-discriminatory, and targeted at meeting identified community needs. Any private benefit arising is incidental and a necessary consequence of carrying out the charity's objectives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Dr Opeolu Oyejide OJO

Trustee
20 January 2026

**The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Independent Examiner's Report to the Trustees of The Redeemed Christian Church Of
God, The Soughtout Assembly, Wolverhampton
For The Year Ended 31 March 2025**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Babatunde Akinhanmi ACA
20 January 2026
61 Ease A A Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	74,425	-	74,425	75,358
Charitable activities:					
Premises rental income		4,150	-	4,150	-
Investments	5	27	-	27	-
		<u>78,602</u>	<u>-</u>	<u>78,602</u>	<u>75,358</u>
EXPENDITURE ON:					
Charitable activities:	7				
Governance Activities		(525)	-	(525)	(425)
Charity Establishment Cost		(58,486)	-	(58,486)	(30,696)
Community & Health Campaign Project		(21,571)	-	(21,571)	(6,637)
Charitable Donation		(610)	-	(610)	-
		<u>(81,192)</u>	<u>-</u>	<u>(81,192)</u>	<u>(37,758)</u>
NET (EXPENDITURE)/INCOME		<u>(2,590)</u>	<u>-</u>	<u>(2,590)</u>	<u>37,600</u>
Other gains		-	-	-	48,212
NET MOVEMENT IN FUNDS		<u>(2,590)</u>	<u>-</u>	<u>(2,590)</u>	<u>85,812</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		63,244	22,568	85,812	-
TOTAL FUNDS CARRIED FORWARD	16	<u>60,654</u>	<u>22,568</u>	<u>83,222</u>	<u>85,812</u>

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Comparative Statement of Financial Activities (including Income and Expenditure
Account)
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2024 Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	4	69,514	5,844	75,358
Charitable activities:				
EXPENDITURE ON:				
Charitable activities:	7			
Governance Activities		(425)	-	(425)
Charity Establishment Cost		(30,696)	-	(30,696)
Community & Health Campaign Project		(6,637)	-	(6,637)
		(37,758)	-	(37,758)
NET INCOME		31,756	5,844	37,600
Other gains		31,488	16,724	48,212
NET MOVEMENT IN FUNDS		63,244	22,568	85,812
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	16	63,244	22,568	85,812

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Balance Sheet
As At 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	11	3,917	10,149	14,066	7,005
		3,917	10,149	14,066	7,005
CURRENT ASSETS					
Debtors	12	97,049	12,419	109,468	128,718
Cash at bank and in hand		10,077	-	10,077	6,746
		107,126	12,419	119,545	135,464
Creditors: Amounts Falling Due Within One Year	13	(24,980)	-	(24,980)	(25,230)
NET CURRENT ASSETS (LIABILITIES)		82,146	12,419	94,565	110,234
TOTAL ASSETS LESS CURRENT LIABILITIES		86,063	22,568	108,631	117,239
Creditors: Amounts Falling Due After More Than One Year	14	(25,409)	-	(25,409)	(31,427)
NET ASSETS		60,654	22,568	83,222	85,812
FUNDS OF THE CHARITY					
Restricted Funds				22,568	22,568
Unrestricted Funds				60,654	63,244
TOTAL FUNDS	16			83,222	85,812

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Dr Opeolu Oyejide OJO

Trustee

20 January 2026



Ms Rosemary Chinyerem ONWUCHEKWA

Trustee

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton is a company limited by guarantee, incorporated in England & Wales, registered number 11872737 and registered charity number 1187461. The registered office is .

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charitable company is a Public Benefit Entity as defined by FRS 102.

3.2. Fund Accounting

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

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3.3. Incoming Resources

Incoming Resources

The charity's incoming resources during the year ended 31 March 2025 were derived primarily from voluntary income and other charitable activities.

Incoming resources included:

Donations and gifts received from members of the public, supporters, and church congregations.

Grants and funding received from charitable organisations and other bodies in support of the charity's objectives.

Income from charitable activities, including contributions linked to religious services, outreach programmes, and community activities.

Other income, where applicable, arising from fundraising activities and events held to support the charity's work.

All incoming resources are recognised in the accounts when the charity is entitled to the income, it is probable that the income will be received, and the amount can be measured reliably, in accordance with FRS 102 and the Charities SORP.

3.4. Resources Expended

Resources Expended

Resources expended during the year were incurred wholly in furtherance of the charity's charitable objectives and in accordance with the charity's governing document.

Expenditure is analysed under the following headings:

Charitable activities, including:

Costs of religious services, pastoral care, and outreach programmes.

Grants and support provided to individuals and organisations for the relief of poverty and community benefit.

Costs associated with education, training, disability support, recreational activities, and community services.

Expenses related to the provision and maintenance of buildings, facilities, and community spaces.

Support costs, including:

Governance and management expenses.

Administrative and compliance costs necessary to ensure the effective operation of the charity.

The trustees ensure that expenditure is monitored carefully and applied efficiently to maximise the benefit delivered to beneficiaries. All expenditure is recognised on an accruals basis in accordance with FRS 102 and the Charities SORP.

3.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	18% Reducing balance basis
Computer Equipment	18% Reducing balance basis

3.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Income from Donations and Legacies

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2025
	Total
	funds
	£
Donations and gifts	57,858
Gift aid	13,569
Grants	2,998
	<u>74,425</u>
	<u>74,425</u>
	2024
	Total
	funds
	£
Donations and gifts	46,844
Gift aid	22,670
Grants	-
	<u>69,514</u>
	<u>75,358</u>

5. Investment Income

	2025	2024
	Unrestricted	Unrestricted
	funds	funds
	£	£
Bank interest receivable	27	-
	<u>27</u>	<u>-</u>

6. Net Income/(Expenditure)

The net (expenditure)/income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	3,088	1,538
	<u>3,088</u>	<u>1,538</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

7. Analysis of Expenditure

	2025
	Support costs
	(see note 8)
	£
Governance Activities	525
Charity Establishment Cost	58,486
Community & Health Campaign Project	21,571
Charitable Donation	610
	<u>81,192</u>
	2024
	Support costs
	(see note 8)
	£
Governance Activities	425
Charity Establishment Cost	30,696
Community & Health Campaign Project	6,637
	<u>37,758</u>

8. Support Costs

					2025
	Governance Activities	Charity Establishment Cost	Community & Health Campaign Project	Charitable Donation	Total
	£	£	£	£	£
Employee costs	-	12,706	-	-	12,706
Premises expenses	-	31,861	3,239	-	35,100
General administration	-	9,883	18,332	610	28,825
Depreciation	-	3,088	-	-	3,088
Interest payable	-	948	-	-	948
Governance costs	525	-	-	-	525
	<u>525</u>	<u>58,486</u>	<u>21,571</u>	<u>610</u>	<u>81,192</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

				2024
	Governance Activities	Charity Establishment Cost	Community & Health Campaign Project	Total
	£	£	£	£
Employee costs	-	4,113	-	4,113
Premises expenses	-	18,992	-	18,992
General administration	-	5,112	6,637	11,749
Depreciation	-	1,538	-	1,538
Interest payable	-	941	-	941
Governance costs	425	-	-	425
	<u>425</u>	<u>30,696</u>	<u>6,637</u>	<u>37,758</u>

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	525	425
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>525</u>	<u>425</u>

10. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

11. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2024	-	14,542	14,542
Additions	10,149	-	10,149
As at 31 March 2025	<u>10,149</u>	<u>14,542</u>	<u>24,691</u>
Depreciation			
As at 1 April 2024	-	7,537	7,537
Provided during the period	-	3,088	3,088
As at 31 March 2025	<u>-</u>	<u>10,625</u>	<u>10,625</u>

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Net Book Value

As at 31 March 2025	10,149	3,917	14,066
As at 1 April 2024	-	7,005	7,005

12. Debtors

	2025	2024
	£	£
Due within one year		
Prepayments and accrued income	13,569	22,670
Due after more than one year		
Deposit toward WOLVERHAMPTON Church Building Acquisition	95,899	106,048
	<u>109,468</u>	<u>128,718</u>

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Bank loans and overdrafts	6,535	6,535
Other creditors	18,220	18,220
Accruals	225	475
	<u>24,980</u>	<u>25,230</u>

14. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans - BBL Bank Loan	<u>25,409</u>	<u>31,427</u>

15. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year or on demand:		
Bank loans	<u>6,535</u>	<u>6,535</u>
	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	<u>25,409</u>	<u>31,427</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

16. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	63,244	78,602	(81,192)	60,654
Restricted funds				
Restricted Fund	22,568	-	-	22,568
Total funds	<u>85,812</u>	<u>78,602</u>	<u>(81,192)</u>	<u>83,222</u>

	As at 1 April 2023	Income	Expenditure	Gains and losses	As at 31 March 2024
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	69,514	(37,758)	31,488	63,244
Restricted funds					
Restricted Fund	-	5,844	-	16,724	22,568
Total funds	<u>-</u>	<u>75,358</u>	<u>(37,758)</u>	<u>48,212</u>	<u>85,812</u>

17. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

18. Related Party Disclosures

19. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Offering & Tithe Donations - Individuals	57,858	52,688
Gift aid	13,569	22,670
Grants :- Heart of England Community Foundation (HoECF)	2,998	-
	<u>74,425</u>	<u>75,358</u>
Charitable Activities:		
Premises rental income		
Rental income	4,150	-
	<u>4,150</u>	<u>-</u>
Investments		
Bank interest receivable	27	-
	<u>27</u>	<u>-</u>
	<u>78,602</u>	<u>75,358</u>
EXPENDITURE ON:		
Charitable Activities:		
Governance Activities		
Independent examiner's fees	(525)	(425)
	<u>(525)</u>	<u>(425)</u>
Charity Establishment Cost		
Staff welfare	(10,914)	(4,113)
Travel and subsistence expenses	(1,792)	-
Rent	(25,529)	(11,258)
Light and heat	(6,105)	(6,019)
Water rates	(227)	-
Repairs and maintenance	-	(1,715)
Vehicle running costs	(770)	-
Computer software, consumables and maintenance	(693)	-
Insurance	(3,882)	(3,908)
Printing, postage and stationery	-	(178)
Courier services	(827)	-
Training seminars and workshops	(1,810)	-
Telecommunications and data costs	(1,379)	(915)
Website costs	(62)	-
Subscriptions	-	(73)
Bank charges	(80)	-
		...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Detailed Statement of Financial Activities (including Income and Expenditure Account)
(continued)
For The Year Ended 31 March 2025

Sundry expenses	(80)	(38)
Guest Ministers' Honorarium	(300)	-
Depreciation	(3,088)	(1,538)
Bank loan interest	(948)	(941)
	<u>(58,486)</u>	<u>(30,696)</u>
Community & Health Campaign Project		
Repairs and maintenance	(3,239)	-
Community health and wellbeing Projection	(18,332)	(6,637)
	<u>(21,571)</u>	<u>(6,637)</u>
Charitable Donation		
RCCG AREA 7	(610)	-
	<u>(610)</u>	<u>-</u>
	<u>(81,192)</u>	<u>(37,758)</u>
NET (EXPENDITURE)/INCOME	<u>(2,590)</u>	<u>37,600</u>

Tax Reference: 9728519631

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
CORPORATION TAX COMPUTATION
FOR THE CORPORATION TAX ACCOUNTING PERIOD
1 APRIL 2024 TO 31 MARCH 2025**

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Corporation Tax Computation
For the Corporation Tax Accounting Period 1 April 2024 to 31 March 2025

Contents	Page
Adjusted Profit / (Loss)	1
Profits Chargeable to Corporation Tax	1
Corporation Tax Calculation	1
Tax Reconciliation	1
Trading Losses Summary	2

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Corporation Tax Computation
For the Corporation Tax Accounting Period 1 April 2024 to 31 March 2025

1 Adjusted Profit / (Loss)

	£
Profit / (Loss) per financial statements	(2,590)
Trade and Professional Profit / (Loss)	(2,590)

2 Profits Chargeable to Corporation Tax

	£
Profits chargeable to corporation tax after deductions and reliefs	0

3 Corporation Tax Calculation

	£
Profits chargeable to corporation tax	0

	Profit (£)	Rate of Tax (%)	Tax (£)
Financial year			
2024	0.00	25	0.00
Corporation tax chargeable			0.00
Net corporation tax chargeable			0.00

4 Tax Reconciliation

	£
Total self assessment of tax payable	-

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Corporation Tax Computation
For the Corporation Tax Accounting Period 1 April 2024 to 31 March 2025

5 Trading Losses Summary

Trading Losses arising in the period

	£
Trade and professional losses arising in the period	2,590

Trading Losses available to carry forward to the following period

	Post 1st April Losses	Total
	£	£
Losses arising in the period remaining available	2,590	2,590
Total trading losses carried forward into the following period	2,590	2,590



Dr Opeolu Oyejide Ojo



Ms Rosemary Chinyerem
ONWUCHEKWA

HM Revenue & Customs

Corporation Tax Return for the accounting period ended 31 March 2025.

This is a copy of the information that will be transmitted to HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages and attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Corporation Tax online filing system, would you please check that the information is correct to the best of your knowledge and belief. If you give false information or conceal any income or chargeable gains you may be liable to financial penalties.

The HM Revenue & Customs IRmark number assigned to the Corporation Tax Return information is:

VBBW4BYBMG74MSEBIXMQ7DZN2NFYSHX6

This number appears on each page of this copy, which is consecutively numbered from 1 to 36

The following details comprise the information to be sent electronically.

Name

The Redeemed Christian Church Of God, The Soughtout Assembly,
Wolverhampton

UTR

9728519631

Where the Corporation Tax Return (or amended Return) contains a claim for repayment, your signature confirms that you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed on the form.



Signature _____ Date 29 / 01 / 2026

Dr Opeolu Oyejide Ojo



29 / 01 / 2026

Ms Rosemary Chinyerem
ONWUCHEKWA

Company Tax Return

CT600 (2025) Version 3

for accounting periods starting on or after 1 April 2015

**HM Revenue
& Customs**

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
2	Company registration number	1 1 8 7 2 7 3 7
3	Tax reference	9 7 2 8 5 1 9 6 3 1
4	Type of company	8

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below			
5	NI trading activity ☐	6	SME ☐
7	NI employer ☐	8	Special circumstances ☐

About this return

This is the tax return for the company named above, for the period below			
30	from DD MM YYYY	35	to DD MM YYYY
	0 1 0 4 2 0 2 4		3 1 0 3 2 0 2 5
Put an 'X' in the appropriate boxes below			
40	A repayment is due for this return period		☐
45	Claim or relief affecting an earlier period		☐
50	Making more than one return for this company now		☐
55	This return contains estimated figures		☐
60	Company part of a group that is not small		☐
65	Notice of disclosable avoidance schemes		☐
Transfer pricing			
70	Compensating adjustment claimed		☐
75	Company qualifies for SME exemption		☐

About this return - continued

Accounts and computations		
80	I attach accounts and computations for the period to which this return relates	☐
85	I attach accounts and computations for a different period	☐
90	If you're not attaching the accounts and computations, explain why	
	Other - PDF attached with explanation	
Supplementary pages enclosed		
95	Loans and arrangements to participators by close companies - form CT600A	☐
100	Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B	☐
105	Group and consortium - form CT600C	☐
110	Insurance - form CT600D	☐
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E	☒
120	Tonnage tax - form CT600F	☐
125	Northern Ireland - form CT600G	☐
130	Cross-border royalties - form CT600H	☐
135	Supplementary charge in respect of ring fence trades - form CT600I	☐
140	Disclosure of Tax Avoidance Schemes - form CT600J	☐
141	Restitution tax - form CT600K	☐
142	Research and Development - form CT600L	☐
143	Freeports and Investment Zones - form CT600M	☐
144	Residential Property Developer Tax (RPDT) - form CT600N	☐
96	Creative industries - form CT600P	☐

Tax calculation - Turnover

145	Total turnover from trade	£																		.		
150	Banks, building societies, insurance companies and other financial concerns																					
- put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145																						

Income

155	Trading profits	£												•		
160	Trading losses brought forward set against trading profits	£												•		
165	Net trading profits – box 155 minus box 160	£												•		
170	Bank, building society or other interest, and profits from non-trading loan relationships	£												•		
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period															

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£												•		
180	Non-exempt dividends or distributions from non-UK resident companies	£												•		
185	Income from which Income Tax has been deducted	£												•		
190	Income from a property business	£												•		
195	Non-trading gains on intangible fixed assets	£												•		
200	Tonnage tax profits	£												•		
205	Income not falling under any other heading	£												•		

Chargeable gains

210	Gross chargeable gains	£												•		
215	Allowable losses including losses brought forward	£												•		
220	Net chargeable gains - box 210 minus box 215	£												•		

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£												•		
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£												•		
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£												•		

Deductions and reliefs

240	Losses on unquoted shares	£												•		
245	Management expenses	£												•		
250	UK property business losses for this or previous accounting period	£												•		
255	Capital allowances for the purposes of management of the business	£												•		
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£												•		

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£												•		
265	Non-trading losses on intangible fixed assets	£												•		
275	Total trading losses of this or a later accounting period	£												•		
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275															☐
285	Trading losses carried forward and claimed against total profits	£												•		
290	Non-trade capital allowances	£												•		
295	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	£												•		
300	Profits before qualifying donations and group relief – box 235 minus box 295	£												•		
305	Qualifying donations	£												•		
310	Group relief	£												•		
312	Group relief for carried forward losses	£												•		
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	£												•		
320	Ring fence profits included	£												•		
325	Northern Ireland profits included	£												•		

Tax calculation

326	Number of associated companies in this period	
327	Number of associated companies in the first financial year	
328	Number of associated companies in the second financial year	
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	☐

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330	2 0 2 4	335	£ 0	340	25	345	£ 0 p
		350	£	355		360	£ p
		365	£	370		375	£ p
380		385	£	390		395	£ p
		400	£	405		410	£ p
		415	£	420		425	£ p

Calculation of tax outstanding or overpaid - continued

500	CFC tax, bank levy, bank surcharge and RPDT payable – total of boxes 490, 495, 496 and 497	£ .
501	EOGPL payable	£ .
502	EGL payable	£ .
505	Supplementary charge (ring fence trades) payable	£ .
510	Tax chargeable – total of boxes 475, 480, 500, 501, 502 and 505	£ . 0
515	Income Tax deducted from gross income included in profits	£ .
520	Income Tax repayable to the company	£ .
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – box 510 minus box 515	£ .
526	Coronavirus support schemes overpayment now due – total of boxes 471 and 474 minus boxes 472 and 473	£ .
527	Restitution tax	£ .
528	Self-assessment of tax payable – total of boxes 525, 526 and 527	£ .

Tax reconciliation

530	Research and Development credit	£													.		
535	(Not currently used)	£													.		
540	Creatives tax credit	£													.		
541	Audio-Visual expenditure credit (AVEC) and Video Games expenditure credit (VGEC)	£													.		
545	Total of Research and Development credit, creatives tax credit and AVEC/VGEC – total box 530 to 541	£													.		
550	Land remediation tax credit	£													.		
555	Life assurance company tax credit	£													.		
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£													.		
565	Capital allowances first-year tax credit	£													.		
570	Surplus Research and Development credits and creatives tax credit payable – box 545 minus box 525	£													.		

575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£												.		
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£												.		
585	Ring fence Corporation Tax included	£												.		
586	NI Corporation Tax included	£												.		
590	Ring fence supplementary charge included	£												.		
595	Tax already paid (and not already repaid)	£												.		
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£												.		
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£												.		
610	Group tax refunds surrendered to this company	£												.		
614	Audio-Visual expenditure credit and Video Games expenditure credit surrendered to this company	£												.		
615	Research and Development expenditure credits surrendered to this company	£												.		

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616	Yes – goods	☐	617	Yes – services	☐	618	No – neither	☐
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Indicators and information

620	Franked investment income/Exempt ABGH distributions	£													•			
625	Number of 51% group companies																	
Put an 'X' in the relevant boxes, if in the period, the company:																		
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations																	
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations																	
635	is within a group payments arrangement for the period																	
640	has written down or sold intangible assets																	
645	has made cross-border royalty payments																	
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£														•		

Allowances and charges in the calculation of trading profits and losses - continued

	Capital allowances	Disposal value
Electric vehicle charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero-emission goods vehicles	723 £	724 £
Zero-emission cars	726 £	727 £

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Full expensing	733 £	734 £
Business premises renovation	740 £	745 £
Machinery and plant – super-deduction	741 £	742 £
Machinery and plant – special rate allowance	743 £	744 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric vehicle charge-points	737 £	738 £
Enterprise zones	746 £	747 £
Zero-emission goods vehicles	748 £	749 £
Zero-emission cars	751 £	752 £

760	Machinery and plant on which first year allowance is claimed	£												•		
765	Designated environmentally friendly machinery and plant	£												•		
770	Machinery and plant on long-life assets and integral features	£												•		
771	Structures and buildings	£												•		
772	Machinery and plant – super-deduction	£												•		
773	Machinery and plant – special rate allowance	£												•		
775	Other machinery and plant	£												•		

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ [][][][][][] 2 5 9 0		785 £ [][][][][][][][][][][]
Losses of trades carried on wholly outside the UK	790 £ [][][][][][][][][][]		
Non-trade deficits on loan relationships and derivative contracts	795 £ [][][][][][][][][][]		800 £ [][][][][][][][][][][]
UK property business losses	805 £ [][][][][][][][][][][]		810 £ [][][][][][][][][][][]
Overseas property business losses	815 £ [][][][][][][][][][][]		
Losses from miscellaneous transactions	820 £ [][][][][][][][][][][]		
Capital losses	825 £ [][][][][][][][][][][]		
Non-trading losses on intangible fixed assets	830 £ [][][][][][][][][][][]		835 £ [][][][][][][][][][][]

Excess amounts

Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society	
925	Branch sort code	
930	Account number	
935	Name of account	
940	Building society reference	

Payments to a person other than the company

943	Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable	☐
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	
950	of (enter company name)	
955	authorise (enter name)	
960	of address (enter address)	
965	Nominee reference	
	to receive payment on company's behalf	
970	Name	

Declaration

Declaration I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief. I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.		
975	Name	
		OPEOLU OYEJIDE OJO
980	Date DD MM YYYY	Dr Opeolu Oyejide Ojo
985	Status	
		Trustee



Breakdown of accounts and computations attachments

The inclusion of accounts and computations on this return differs and this cannot be indicated on the Form itself.

For further clarification:

Accounts

No accounts are attached for the following reason

Other - PDF attached with explanation

Computations

Computations relating to this period are attached

**HM Revenue
& Customs**

Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)**CT600E (2015) Version 3 for accounting periods starting on or after 1 April 2015**

Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E – Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

Company information

E1	Company name (name of charity or CASC)	The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
E2	Tax reference	9 7 2 8 5 1 9 6 3 1
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	0 1 0 4 2 0 2 4
E4	to DD MM YYYY	3 1 0 3 2 0 2 5

Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	
Charity Commission registration number, or OSCR number (if applicable)	E10	1187461
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains <i>(Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)</i>	E15	X
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	X
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	
I claim exemption from tax		
Name	E30	OPEOLU OYEJIDE OJO
Status	E35	Trustee
Date DD MM YYYY	E40	2 0 0 1 2 0 2 6

Information required

Charity/CASC assets		
	Disposals in period (total consideration received)	Held at the end of the period (use accounts figures)
Tangible fixed assets	E130 £	E135 £
UK investments (excluding controlled companies)	E140 £	E145 £
Shares in, and loans to, controlled companies	E150 £	E155 £
Overseas investments	E160 £	E165 £
Loans and non-trade debtors		E170 £
Other current assets		E175 £
Qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>		E180
Value of any non-qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>		E185 £
Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period		E190

Company registration number: 11872737
Charity registration number: 1187461

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Ease Accounting Associates UK Limited
61 Ease A A Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton Contents

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Reference and Administrative Details	1
Trustees' Report	2—4
Independent Examiner's Report	5
Statement of Financial Activities (including Income and Expenditure Account)	6
Comparative Statement of Financial Activities (including Income and Expenditure Account)	7
Balance Sheet	8—9
Notes to the Financial Statements	10—16
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities (including Income and Expenditure Account)	17—18

**The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Reference and Administrative Details
For The Year Ended 31 March 2025**

Trustees	Mr Constance Chizoma OJO - Member (Secretary Board Of Trustee) Mr Jephther Alozie AMADI - Member (Board Of Trustee) Dr Opeolu Oyejide OJO - Chair (Board Of Trustee) Ms Rosemary Chinyerem ONWUCHEKWA - Member (Board Of Trustee) Mr Niolla SENOL - Member (Board Of Trustee) (resigned 12/08/2025)
Charity Number	1187461
Company Number	11872737
Principal Address	Rccg The Soughout Assembly (Formerly Mount Peniel) Stubby Lane Wolverhampton England WV11 3NF
Independent Examiner	Babatunde Akinhanmi ACA Ease Accounting Associates UK Limited Chartered Accountants 61 Ease A A Dartford Business Park Victoria Road Dartford Kent DA1 5FS

**The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Company No. 11872737**

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2025. The accounts have been prepared in accordance with the accounting policies set out in Note 1 to the accounts and comply with the Charities Act 2011. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), issued on 16 July 2014.

Governance and Management

The charity was established by a charitable Memorandum and Articles of Association, incorporated on 9 March 2019, as amended by special resolution(s) dated 16 November 2019 and registered with Companies House on 11 December 2019. The charity is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol ((resigned 12/08/2025)

Dr Opeolu Oyejide Ojo PhD

Rosemary Chinyerem Onwuchekwa

The trustees are familiar with the workings of the charity and have demonstrated passion in delivering the charity's aims and objectives. New trustees are invited and encouraged to attend training sessions led by the Chair and to read guidance and publications issued by the Charity Commission, such as "The Essential Trustee", copies of which are provided to new trustees.

The trustees meet regularly to manage the affairs of the charity. All trustees currently serve on a part-time basis, contributing their spare time and resources towards the promotion of the charity's objectives. This arrangement is expected to continue until such time as full-time activities can commence.

Risk Assessment and Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that appropriate systems and controls are in place to mitigate exposure to those risks.

Aims, Objectives and Activities

The charity's objectives are:

To advance the Christian religion for the benefit of the public, in particular but not exclusively, through the holding of services for religious worship and the carrying out of pastoral and outreach work in the community.

The prevention or relief of poverty by providing grants, items, and services to individuals in need and/or to charities or other organisations working to prevent or relieve poverty.

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Trustees' Report (continued)
For The Year Ended 31 March 2025

Aims and Objectives - continued

To further or benefit the residents of Wolverhampton and the surrounding neighbourhood, without distinction of sex, sexual orientation, race, political, religious, or other opinions, by associating together residents, local authorities, voluntary organisations, and others in a common effort to advance education and provide facilities in the interests of social welfare, recreation, and leisure-time occupation, with the objective of improving quality of life.

In furtherance of these objects, but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain, manage, or cooperate with statutory authorities in the maintenance and management of such a centre for activities promoting the charity's objects.

What the Charity Does : -

General charitable purposes

Education and training

Disability support

Prevention or relief of poverty

Religious activities

Recreational activities

Who the Charity Helps

Children and young people

Elderly and older people

People with disabilities

The general public

How the Charity Works

Makes grants to individuals

Makes grants to organisations

Provides buildings, facilities, or open spaces

Provides services

Provides advocacy, advice, and information

Sponsors or undertakes research

Public Benefit

Public Benefit

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's public benefit guidance when exercising their powers and duties.

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Trustees' Report (continued)
For The Year Ended 31 March 2025

Public Benefit - continued

The charity's aims are for the advancement of the Christian religion, the prevention or relief of poverty, and the promotion of social welfare for the benefit of the public, particularly residents of Wolverhampton and surrounding areas. These aims are carried out through religious worship, pastoral care, community outreach, educational activities, welfare support, and the provision of services and facilities.

The charity provides public benefit by:

Holding open religious services and community-based worship accessible to the general public.

Delivering pastoral care, outreach programmes, and advocacy services to individuals and families.

Supporting those in financial hardship through grants, goods, and practical assistance.

Promoting education, training, recreation, and social inclusion, particularly for children, young people, the elderly, and people with disabilities.

The trustees ensure that activities are inclusive, non-discriminatory, and targeted at meeting identified community needs. Any private benefit arising is incidental and a necessary consequence of carrying out the charity's objectives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Dr Opeolu Oyejide OJO

Trustee
20 January 2026

**The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Independent Examiner's Report to the Trustees of The Redeemed Christian Church Of
God, The Soughtout Assembly, Wolverhampton
For The Year Ended 31 March 2025**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Babatunde Akinhanmi ACA
20 January 2026
61 Ease A A Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	74,425	-	74,425	75,358
Charitable activities:					
Premises rental income		4,150	-	4,150	-
Investments	5	27	-	27	-
		<u>78,602</u>	<u>-</u>	<u>78,602</u>	<u>75,358</u>
EXPENDITURE ON:					
Charitable activities:	7				
Governance Activities		(525)	-	(525)	(425)
Charity Establishment Cost		(58,486)	-	(58,486)	(30,696)
Community & Health Campaign Project		(21,571)	-	(21,571)	(6,637)
Charitable Donation		(610)	-	(610)	-
		<u>(81,192)</u>	<u>-</u>	<u>(81,192)</u>	<u>(37,758)</u>
NET (EXPENDITURE)/INCOME		<u>(2,590)</u>	<u>-</u>	<u>(2,590)</u>	<u>37,600</u>
Other gains		-	-	-	48,212
NET MOVEMENT IN FUNDS		<u>(2,590)</u>	<u>-</u>	<u>(2,590)</u>	<u>85,812</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		63,244	22,568	85,812	-
TOTAL FUNDS CARRIED FORWARD	16	<u>60,654</u>	<u>22,568</u>	<u>83,222</u>	<u>85,812</u>

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Comparative Statement of Financial Activities (including Income and Expenditure
Account)
For The Year Ended 31 March 2025

				2024
		Unrestricted	Restricted	Total
	Notes	funds	funds	funds
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	4	69,514	5,844	75,358
Charitable activities:				
EXPENDITURE ON:				
Charitable activities:	7			
Governance Activities		(425)	-	(425)
Charity Establishment Cost		(30,696)	-	(30,696)
Community & Health Campaign Project		(6,637)	-	(6,637)
		(37,758)	-	(37,758)
NET INCOME		31,756	5,844	37,600
Other gains		31,488	16,724	48,212
NET MOVEMENT IN FUNDS		63,244	22,568	85,812
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	16	63,244	22,568	85,812

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Balance Sheet
As At 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	11	3,917	10,149	14,066	7,005
		3,917	10,149	14,066	7,005
CURRENT ASSETS					
Debtors	12	97,049	12,419	109,468	128,718
Cash at bank and in hand		10,077	-	10,077	6,746
		107,126	12,419	119,545	135,464
Creditors: Amounts Falling Due Within One Year	13	(24,980)	-	(24,980)	(25,230)
NET CURRENT ASSETS (LIABILITIES)		82,146	12,419	94,565	110,234
TOTAL ASSETS LESS CURRENT LIABILITIES		86,063	22,568	108,631	117,239
Creditors: Amounts Falling Due After More Than One Year	14	(25,409)	-	(25,409)	(31,427)
NET ASSETS		60,654	22,568	83,222	85,812
FUNDS OF THE CHARITY					
Restricted Funds				22,568	22,568
Unrestricted Funds				60,654	63,244
TOTAL FUNDS	16			83,222	85,812

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Balance Sheet (continued)
As At 31 March 2025

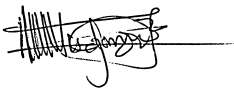
For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Dr Opeolu Oyejide OJO

Trustee

20 January 2026



Ms Rosemary Chinyerem ONWUCHEKWA

Trustee

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton is a company limited by guarantee, incorporated in England & Wales, registered number 11872737 and registered charity number 1187461. The registered office is .

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charitable company is a Public Benefit Entity as defined by FRS 102.

3.2. Fund Accounting

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

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3.3. Incoming Resources

Incoming Resources

The charity's incoming resources during the year ended 31 March 2025 were derived primarily from voluntary income and other charitable activities.

Incoming resources included:

Donations and gifts received from members of the public, supporters, and church congregations.

Grants and funding received from charitable organisations and other bodies in support of the charity's objectives.

Income from charitable activities, including contributions linked to religious services, outreach programmes, and community activities.

Other income, where applicable, arising from fundraising activities and events held to support the charity's work.

All incoming resources are recognised in the accounts when the charity is entitled to the income, it is probable that the income will be received, and the amount can be measured reliably, in accordance with FRS 102 and the Charities SORP.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

3.4. Resources Expended

Resources Expended

Resources expended during the year were incurred wholly in furtherance of the charity's charitable objectives and in accordance with the charity's governing document.

Expenditure is analysed under the following headings:

Charitable activities, including:

Costs of religious services, pastoral care, and outreach programmes.

Grants and support provided to individuals and organisations for the relief of poverty and community benefit.

Costs associated with education, training, disability support, recreational activities, and community services.

Expenses related to the provision and maintenance of buildings, facilities, and community spaces.

Support costs, including:

Governance and management expenses.

Administrative and compliance costs necessary to ensure the effective operation of the charity.

The trustees ensure that expenditure is monitored carefully and applied efficiently to maximise the benefit delivered to beneficiaries. All expenditure is recognised on an accruals basis in accordance with FRS 102 and the Charities SORP.

3.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	18% Reducing balance basis
Computer Equipment	18% Reducing balance basis

3.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Income from Donations and Legacies

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	57,858	-	57,858
Gift aid	13,569	-	13,569
Grants	2,998	-	2,998
	<u>74,425</u>	<u>-</u>	<u>74,425</u>
			2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	46,844	5,844	52,688
Gift aid	22,670	-	22,670
Grants	-	-	-
	<u>69,514</u>	<u>5,844</u>	<u>75,358</u>

5. Investment Income

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Bank interest receivable	<u>27</u>	<u>-</u>

6. Net Income/(Expenditure)

The net (expenditure)/income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	<u>3,088</u>	<u>1,538</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

7. Analysis of Expenditure

	2025
	Support costs
	(see note 8)
	£
Governance Activities	525
Charity Establishment Cost	58,486
Community & Health Campaign Project	21,571
Charitable Donation	610
	<u>81,192</u>
	2024
	Support costs
	(see note 8)
	£
Governance Activities	425
Charity Establishment Cost	30,696
Community & Health Campaign Project	6,637
	<u>37,758</u>

8. Support Costs

				2025
	Governance Activities	Charity Establishment Cost	Community & Health Campaign Project	Charitable Donation
	£	£	£	£
Employee costs	-	12,706	-	-
Premises expenses	-	31,861	3,239	-
General administration	-	9,883	18,332	610
Depreciation	-	3,088	-	-
Interest payable	-	948	-	-
Governance costs	525	-	-	-
	<u>525</u>	<u>58,486</u>	<u>21,571</u>	<u>610</u>
				<u>81,192</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

				2024
	Governance Activities	Charity Establishment Cost	Community & Health Campaign Project	Total
	£	£	£	£
Employee costs	-	4,113	-	4,113
Premises expenses	-	18,992	-	18,992
General administration	-	5,112	6,637	11,749
Depreciation	-	1,538	-	1,538
Interest payable	-	941	-	941
Governance costs	425	-	-	425
	<u>425</u>	<u>30,696</u>	<u>6,637</u>	<u>37,758</u>

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	525	425
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>525</u>	<u>425</u>

10. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

11. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2024	-	14,542	14,542
Additions	10,149	-	10,149
As at 31 March 2025	<u>10,149</u>	<u>14,542</u>	<u>24,691</u>
Depreciation			
As at 1 April 2024	-	7,537	7,537
Provided during the period	-	3,088	3,088
As at 31 March 2025	<u>-</u>	<u>10,625</u>	<u>10,625</u>

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Net Book Value

As at 31 March 2025	10,149	3,917	14,066
As at 1 April 2024	-	7,005	7,005

12. Debtors

	2025	2024
	£	£
Due within one year		
Prepayments and accrued income	13,569	22,670
Due after more than one year		
Deposit toward WOLVERHAMPTON Church Building Acquisition	95,899	106,048
	<u>109,468</u>	<u>128,718</u>

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Bank loans and overdrafts	6,535	6,535
Other creditors	18,220	18,220
Accruals	225	475
	<u>24,980</u>	<u>25,230</u>

14. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans - BBL Bank Loan	<u>25,409</u>	<u>31,427</u>

15. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year or on demand:		
Bank loans	<u>6,535</u>	<u>6,535</u>
	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	<u>25,409</u>	<u>31,427</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

16. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	63,244	78,602	(81,192)	60,654
Restricted funds				
Restricted Fund	22,568	-	-	22,568
Total funds	<u>85,812</u>	<u>78,602</u>	<u>(81,192)</u>	<u>83,222</u>

	As at 1 April 2023	Income	Expenditure	Gains and losses	As at 31 March 2024
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	69,514	(37,758)	31,488	63,244
Restricted funds					
Restricted Fund	-	5,844	-	16,724	22,568
Total funds	<u>-</u>	<u>75,358</u>	<u>(37,758)</u>	<u>48,212</u>	<u>85,812</u>

17. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

18. Related Party Disclosures

19. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Offering & Tithe Donations - Individuals	57,858	52,688
Gift aid	13,569	22,670
Grants :- Heart of England Community Foundation (HoECF)	2,998	-
	<u>74,425</u>	<u>75,358</u>
Charitable Activities:		
Premises rental income		
Rental income	4,150	-
	<u>4,150</u>	<u>-</u>
Investments		
Bank interest receivable	27	-
	<u>27</u>	<u>-</u>
	<u>78,602</u>	<u>75,358</u>
EXPENDITURE ON:		
Charitable Activities:		
Governance Activities		
Independent examiner's fees	(525)	(425)
	<u>(525)</u>	<u>(425)</u>
Charity Establishment Cost		
Staff welfare	(10,914)	(4,113)
Travel and subsistence expenses	(1,792)	-
Rent	(25,529)	(11,258)
Light and heat	(6,105)	(6,019)
Water rates	(227)	-
Repairs and maintenance	-	(1,715)
Vehicle running costs	(770)	-
Computer software, consumables and maintenance	(693)	-
Insurance	(3,882)	(3,908)
Printing, postage and stationery	-	(178)
Courier services	(827)	-
Training seminars and workshops	(1,810)	-
Telecommunications and data costs	(1,379)	(915)
Website costs	(62)	-
Subscriptions	-	(73)
Bank charges	(80)	-
		...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Detailed Statement of Financial Activities (including Income and Expenditure Account)
(continued)
For The Year Ended 31 March 2025

Sundry expenses	(80)	(38)
Guest Ministers' Honorarium	(300)	-
Depreciation	(3,088)	(1,538)
Bank loan interest	(948)	(941)
	<u>(58,486)</u>	<u>(30,696)</u>
Community & Health Campaign Project		
Repairs and maintenance	(3,239)	-
Community health and wellbeing Projection	(18,332)	(6,637)
	<u>(21,571)</u>	<u>(6,637)</u>
Charitable Donation		
RCCG AREA 7	(610)	-
	<u>(610)</u>	<u>-</u>
	<u>(81,192)</u>	<u>(37,758)</u>
NET (EXPENDITURE)/INCOME	<u>(2,590)</u>	<u>37,600</u>

Company registration number: 11872737
Charity registration number: 1187461

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Ease Accounting Associates UK Limited
61 Ease A A Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton

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The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Reference and Administrative Details
For The Year Ended 31 March 2025

Trustees	Mr Constance Chizoma OJO - Member (Secretary Board Of Trustee) Mr Jephther Alozie AMADI - Member (Board Of Trustee) Dr Opeolu Oyejide OJO - Chair (Board Of Trustee) Ms Rosemary Chinyerem ONWUCHEKWA - Member (Board Of Trustee) Mr Niolla SENOL - Member (Board Of Trustee) (resigned 12/08/2025)
Charity Number	1187461
Company Number	11872737
Principal Address	Rccg The Soughout Assembly (Formerly Mount Peniel) Stubby Lane Wolverhampton England WV11 3NF
Independent Examiner	Babatunde Akinhanmi ACA Ease Accounting Associates UK Limited Chartered Accountants 61 Ease A A Dartford Business Park Victoria Road Dartford Kent DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Company No. 11872737
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2025. The accounts have been prepared in accordance with the accounting policies set out in Note 1 to the accounts and comply with the Charities Act 2011. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), issued on 16 July 2014.

Governance and Management

The charity was established by a charitable Memorandum and Articles of Association, incorporated on 9 March 2019, as amended by special resolution(s) dated 16 November 2019 and registered with Companies House on 11 December 2019. The charity is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol ((resigned 12/08/2025)

Dr Opeolu Oyejide Ojo PhD

Rosemary Chinyerem Onwuchekwa

The trustees are familiar with the workings of the charity and have demonstrated passion in delivering the charity's aims and objectives. New trustees are invited and encouraged to attend training sessions led by the Chair and to read guidance and publications issued by the Charity Commission, such as "The Essential Trustee", copies of which are provided to new trustees.

The trustees meet regularly to manage the affairs of the charity. All trustees currently serve on a part-time basis, contributing their spare time and resources towards the promotion of the charity's objectives. This arrangement is expected to continue until such time as full-time activities can commence.

Risk Assessment and Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that appropriate systems and controls are in place to mitigate exposure to those risks.

Aims, Objectives and Activities

The charity's objectives are:

To advance the Christian religion for the benefit of the public, in particular but not exclusively, through the holding of services for religious worship and the carrying out of pastoral and outreach work in the community.

The prevention or relief of poverty by providing grants, items, and services to individuals in need and/or to charities or other organisations working to prevent or relieve poverty.

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Trustees' Report (continued)
For The Year Ended 31 March 2025

Aims and Objectives - continued

To further or benefit the residents of Wolverhampton and the surrounding neighbourhood, without distinction of sex, sexual orientation, race, political, religious, or other opinions, by associating together residents, local authorities, voluntary organisations, and others in a common effort to advance education and provide facilities in the interests of social welfare, recreation, and leisure-time occupation, with the objective of improving quality of life.

In furtherance of these objects, but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain, manage, or cooperate with statutory authorities in the maintenance and management of such a centre for activities promoting the charity's objects.

What the Charity Does : -

General charitable purposes

Education and training

Disability support

Prevention or relief of poverty

Religious activities

Recreational activities

Who the Charity Helps

Children and young people

Elderly and older people

People with disabilities

The general public

How the Charity Works

Makes grants to individuals

Makes grants to organisations

Provides buildings, facilities, or open spaces

Provides services

Provides advocacy, advice, and information

Sponsors or undertakes research

Public Benefit

Public Benefit

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's public benefit guidance when exercising their powers and duties.

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Trustees' Report (continued)
For The Year Ended 31 March 2025

Public Benefit - continued

The charity's aims are for the advancement of the Christian religion, the prevention or relief of poverty, and the promotion of social welfare for the benefit of the public, particularly residents of Wolverhampton and surrounding areas. These aims are carried out through religious worship, pastoral care, community outreach, educational activities, welfare support, and the provision of services and facilities.

The charity provides public benefit by:

Holding open religious services and community-based worship accessible to the general public.

Delivering pastoral care, outreach programmes, and advocacy services to individuals and families.

Supporting those in financial hardship through grants, goods, and practical assistance.

Promoting education, training, recreation, and social inclusion, particularly for children, young people, the elderly, and people with disabilities.

The trustees ensure that activities are inclusive, non-discriminatory, and targeted at meeting identified community needs. Any private benefit arising is incidental and a necessary consequence of carrying out the charity's objectives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Dr Opeolu Oyejide OJO

Trustee

20 January 2026

**The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Independent Examiner's Report to the Trustees of The Redeemed Christian Church Of
God, The Soughtout Assembly, Wolverhampton
For The Year Ended 31 March 2025**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Babatunde Akinhanmi ACA
20 January 2026
61 Ease A A Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	74,425	-	74,425	75,358
Charitable activities:					
Premises rental income		4,150	-	4,150	-
Investments	5	27	-	27	-
		<u>78,602</u>	<u>-</u>	<u>78,602</u>	<u>75,358</u>
EXPENDITURE ON:					
Charitable activities:	7				
Governance Activities		(525)	-	(525)	(425)
Charity Establishment Cost		(58,486)	-	(58,486)	(30,696)
Community & Health Campaign Project		(21,571)	-	(21,571)	(6,637)
Charitable Donation		(610)	-	(610)	-
		<u>(81,192)</u>	<u>-</u>	<u>(81,192)</u>	<u>(37,758)</u>
NET (EXPENDITURE)/INCOME		<u>(2,590)</u>	<u>-</u>	<u>(2,590)</u>	<u>37,600</u>
Other gains		-	-	-	48,212
NET MOVEMENT IN FUNDS		<u>(2,590)</u>	<u>-</u>	<u>(2,590)</u>	<u>85,812</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		63,244	22,568	85,812	-
TOTAL FUNDS CARRIED FORWARD	16	<u>60,654</u>	<u>22,568</u>	<u>83,222</u>	<u>85,812</u>

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Comparative Statement of Financial Activities (including Income and Expenditure
Account)
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2024 Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	4	69,514	5,844	75,358
Charitable activities:				
EXPENDITURE ON:				
Charitable activities:	7			
Governance Activities		(425)	-	(425)
Charity Establishment Cost		(30,696)	-	(30,696)
Community & Health Campaign Project		(6,637)	-	(6,637)
		(37,758)	-	(37,758)
NET INCOME		31,756	5,844	37,600
Other gains		31,488	16,724	48,212
NET MOVEMENT IN FUNDS		63,244	22,568	85,812
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	16	63,244	22,568	85,812

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Balance Sheet
As At 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	11	3,917	10,149	14,066	7,005
		3,917	10,149	14,066	7,005
CURRENT ASSETS					
Debtors	12	97,049	12,419	109,468	128,718
Cash at bank and in hand		10,077	-	10,077	6,746
		107,126	12,419	119,545	135,464
Creditors: Amounts Falling Due Within One Year	13	(24,980)	-	(24,980)	(25,230)
NET CURRENT ASSETS (LIABILITIES)		82,146	12,419	94,565	110,234
TOTAL ASSETS LESS CURRENT LIABILITIES		86,063	22,568	108,631	117,239
Creditors: Amounts Falling Due After More Than One Year	14	(25,409)	-	(25,409)	(31,427)
NET ASSETS		60,654	22,568	83,222	85,812
FUNDS OF THE CHARITY					
Restricted Funds				22,568	22,568
Unrestricted Funds				60,654	63,244
TOTAL FUNDS	16			83,222	85,812

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Dr Opeolu Oyejide OJO

Trustee

20 January 2026



Ms Rosemary Chinyerem ONWUCHEKWA

Trustee

The notes on pages 10 to 16 form part of these financial statements.

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton is a company limited by guarantee, incorporated in England & Wales, registered number 11872737 and registered charity number 1187461. The registered office is .

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charitable company is a Public Benefit Entity as defined by FRS 102.

3.2. Fund Accounting

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

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3.3. Incoming Resources

Incoming Resources

The charity's incoming resources during the year ended 31 March 2025 were derived primarily from voluntary income and other charitable activities.

Incoming resources included:

Donations and gifts received from members of the public, supporters, and church congregations.

Grants and funding received from charitable organisations and other bodies in support of the charity's objectives.

Income from charitable activities, including contributions linked to religious services, outreach programmes, and community activities.

Other income, where applicable, arising from fundraising activities and events held to support the charity's work.

All incoming resources are recognised in the accounts when the charity is entitled to the income, it is probable that the income will be received, and the amount can be measured reliably, in accordance with FRS 102 and the Charities SORP.

3.4. Resources Expended

Resources Expended

Resources expended during the year were incurred wholly in furtherance of the charity's charitable objectives and in accordance with the charity's governing document.

Expenditure is analysed under the following headings:

Charitable activities, including:

Costs of religious services, pastoral care, and outreach programmes.

Grants and support provided to individuals and organisations for the relief of poverty and community benefit.

Costs associated with education, training, disability support, recreational activities, and community services.

Expenses related to the provision and maintenance of buildings, facilities, and community spaces.

Support costs, including:

Governance and management expenses.

Administrative and compliance costs necessary to ensure the effective operation of the charity.

The trustees ensure that expenditure is monitored carefully and applied efficiently to maximise the benefit delivered to beneficiaries. All expenditure is recognised on an accruals basis in accordance with FRS 102 and the Charities SORP.

3.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	18% Reducing balance basis
Computer Equipment	18% Reducing balance basis

3.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Income from Donations and Legacies

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	57,858	-	57,858
Gift aid	13,569	-	13,569
Grants	2,998	-	2,998
	<u>74,425</u>	<u>-</u>	<u>74,425</u>
			2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	46,844	5,844	52,688
Gift aid	22,670	-	22,670
Grants	-	-	-
	<u>69,514</u>	<u>5,844</u>	<u>75,358</u>

5. Investment Income

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Bank interest receivable	<u>27</u>	<u>-</u>

6. Net Income/(Expenditure)

The net (expenditure)/income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	<u>3,088</u>	<u>1,538</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

7. Analysis of Expenditure

	2025
	Support costs
	(see note 8)
	£
Governance Activities	525
Charity Establishment Cost	58,486
Community & Health Campaign Project	21,571
Charitable Donation	610
	<u>81,192</u>
	2024
	Support costs
	(see note 8)
	£
Governance Activities	425
Charity Establishment Cost	30,696
Community & Health Campaign Project	6,637
	<u>37,758</u>

8. Support Costs

				2025
	Governance Activities	Charity Establishment Cost	Community & Health Campaign Project	Charitable Donation
	£	£	£	£
Employee costs	-	12,706	-	-
Premises expenses	-	31,861	3,239	-
General administration	-	9,883	18,332	610
Depreciation	-	3,088	-	-
Interest payable	-	948	-	-
Governance costs	525	-	-	-
	<u>525</u>	<u>58,486</u>	<u>21,571</u>	<u>610</u>
				<u>81,192</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

				2024
	Governance Activities	Charity Establishment Cost	Community & Health Campaign Project	Total
	£	£	£	£
Employee costs	-	4,113	-	4,113
Premises expenses	-	18,992	-	18,992
General administration	-	5,112	6,637	11,749
Depreciation	-	1,538	-	1,538
Interest payable	-	941	-	941
Governance costs	425	-	-	425
	<u>425</u>	<u>30,696</u>	<u>6,637</u>	<u>37,758</u>

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	525	425
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>525</u>	<u>425</u>

10. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

11. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2024	-	14,542	14,542
Additions	10,149	-	10,149
As at 31 March 2025	<u>10,149</u>	<u>14,542</u>	<u>24,691</u>
Depreciation			
As at 1 April 2024	-	7,537	7,537
Provided during the period	-	3,088	3,088
As at 31 March 2025	<u>-</u>	<u>10,625</u>	<u>10,625</u>

...CONTINUED

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Net Book Value

As at 31 March 2025	10,149	3,917	14,066
As at 1 April 2024	-	7,005	7,005

12. Debtors

	2025	2024
	£	£
Due within one year		
Prepayments and accrued income	13,569	22,670
Due after more than one year		
Deposit toward WOLVERHAMPTON Church Building Acquisition	95,899	106,048
	<u>109,468</u>	<u>128,718</u>

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Bank loans and overdrafts	6,535	6,535
Other creditors	18,220	18,220
Accruals	225	475
	<u>24,980</u>	<u>25,230</u>

14. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans - BBL Bank Loan	<u>25,409</u>	<u>31,427</u>

15. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year or on demand:		
Bank loans	<u>6,535</u>	<u>6,535</u>
	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	<u>25,409</u>	<u>31,427</u>

The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

16. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	63,244	78,602	(81,192)	60,654
Restricted funds				
Restricted Fund	22,568	-	-	22,568
Total funds	<u>85,812</u>	<u>78,602</u>	<u>(81,192)</u>	<u>83,222</u>

	As at 1 April 2023	Income	Expenditure	Gains and losses	As at 31 March 2024
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	69,514	(37,758)	31,488	63,244
Restricted funds					
Restricted Fund	-	5,844	-	16,724	22,568
Total funds	<u>-</u>	<u>75,358</u>	<u>(37,758)</u>	<u>48,212</u>	<u>85,812</u>

17. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

18. Related Party Disclosures

19. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.



Ease Accounting Associates UK Limited

54 Ease A A, The Base Dartford Business
Park, Victoria Road,
DARTFORD, Kent, DA1 5FS
United Kingdom

Website <https://www.easeaa.com>
Telephone: 07402260228
Email accounts@easeaa.com



Invoice To:

THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOU
THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Rccg The Soughout Assembly (Formerly Mount
Peniel)
Stubby Lane, Wolverhampton
England,
WV11 3NF

Deliver To:

THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOU
THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Rccg The Soughout Assembly (Formerly Mount
Peniel)
Stubby Lane, Wolverhampton
England,
WV11 3NF

SALES INVOICE

Invoice Date 20/01/2026	Due Date 21/01/2026	Reference 25 Annual Acct, CH, HMRC	Customer Code RCCG-SAAV	Invoice Number S-Inv2650
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Code	Description	Qty/Hrs	Price/Rate	Discount	Amount
AAFIN	Annual Account Preparation, Corporation Tax Computation (CT600) & filing Service at Company House and HMRC and allied Services [The Redeemed Christian Church Of God, The Soughtout Assembly, Wolverhampton]	1.00	1,000.00	475.00	525.00

TOTAL

£525.00

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Accounts

Charity no. 1187461

Company no. 11872737

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
(A Company Limited by Guarantee)**

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Trustees' Report and Financial Statements
For the Year Ended 31 March 2024

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Reference and Administrative Details of The Charity, its Trustees and Advisers

Director of Operation (Chair) Dr Opeolu Oyejide Ojo PhD, MRSC, CSci, FIBMS, FHEA

Board of Trustee

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Registered Office
Rccg The Soughout Assembly
(Formerly Mount Peniel), Stubby Lane,
Wolverhampton,
England, WV11 3NF

Chartered Accountant

Ease Accounting Associates UK Ltd

Office Address:

Unit 054 Ease A A

Dartford Business Park,

Victoria Road,

Dartford, Kent DA1 5FS

Legal Advisers

Banker

Lloyds Bank

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2024. The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities Act 2011 and prepares their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

Governance and management

The charity was established by a charitable Memorandum and articles incorporated on 09 March 2019 as amended by special resolution(s) dated 16th November 2019 as registered with Company House on 11 December 2019. It is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

Trustees are familiar with the workings of the of charity having exhibited passion for the delivery of the charity's aims and objective. New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission e.g., 'the Essential Trustee,' copies of which are given to new trustees.

The trustees meet regularly to manage her affairs.

All trustees are currently on part time by using their spare time and resources for the promotion of the charity's objective. This approach is expected to continue until such a time that fulltime activities could be commenced.

Risks Imperfect Assessment and management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims, Objectives & activities

The charity's objectives are –

- 1 To advance the Christian religion for the benefit of the public in particular but not exclusively through the holding of services for religious worship and carrying our pastoral and outreach work in the community.

2 the prevention or relief of poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

3 to further or benefit the residents of wolverhampton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

4 in furtherance of these object but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

What the charity does

- general charitable purposes
- education / training
- disability
- the prevention or relief of poverty
- religious activities
- recreation

who the charity helps

- children / young people
- elderly / old people
- people with disabilities
- the general public / mankind

how the charity works

- makes grants to individuals
- makes grants to organisations
- provides buildings / facilities / open space
- provides services
- provides advocacy / advice / information
- sponsors or undertakes research

Signed by one or two trustees on behalf of all the trustees.

Name

Signature

Date

Dr Opeolu Oyejide Ojo PhD



24 December 2024

The directors present their report and accounts for the year ended 31 March 2024.

Directors

The following directors held office during the whole of the period: Dr Opeolu Oyejide Ojo
PhD Niolla Senol

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors
Approved by the board on:

NIOLLA SENOL



24 DECEMBER 2024

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE REDEEMED
CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY FOR THE YEAR ENDED
31 MARCH 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY for the year ended 31 March 2024 as set out on pages [8](#) - 12 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/members/handbook.

This report is made solely to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in accordance with the terms of our engagement letter dated 31 March 2020. Our work has been undertaken solely to prepare for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and state those matters that we have agreed to state to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. You consider that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Ease Accounting Associates UK Ltd

Chartered Accountants

24 December 2024

Statement of financial activities
(Including summary income and expenditure account)
For Year Ended 31 March 2024

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2024	Total funds 31/03/2023
	£	£	£	£	£
Income and endowments from:					
Donations and legacies (Note 3)	46,843	5,844	0	52,687	46,819
Total	46,843	5,844	0	52,687	46,819
Expenditure (Notes 6)					
Charitable activities	24,213	0	0	24,213	34,532
Separate material expense item	6637			6637	0
Other		5967	0	5967	0
Total	30,850	5,967	0	36,817	34,532

Net income/(expenditure) before tax for the reporting period	15,993	-123	0	15,870	12,287
Tax payable	0	0	0	0	0
Net income/(expenditure) after tax before investment gains/(losses)	15,993	-123	0	15,870	12,287
Net gains/(losses) on investments	-941	0	0	-941	32
Net income/(expenditure)	15,052	-123	0	14,929	12,319
<i>Net movement in funds</i>	15,052	-123	0	14,929	12,319
Total funds brought forward	31,488	16,724	0	48,212	48,212
<i>Total funds carried forward</i>	46,541	16,601	0	63,142	48,212

Statement of Financial position (Balance Sheet)

As at 31 March 2024

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total This Year 31/03/2024	Total last year 31/03/2023
		£	£	£	£	£
Fixed assets						
Tangible assets	7	7,006	0	0	7,006	5,180
Total fixed assets		7,006	0	0	7,006	5,180
Current assets					0	
Debtors	8	106,048	0	0	106,048	78,048
Cash at bank and in hand	9	6,744	0	0	6,744	26,634
Total current assets		112,792	0	0	112,792	104,682
					0	
Creditors: amounts falling due within one year	10	(7,010)	0	0	(7,010)	(7,027)
					0	
Net current assets/(liabilities)		105,782	0	0	105,782	97,655
					0	0
Total assets less current liabilities		112,788	0		112,788	102,835

					0	0
Creditors: amounts falling due after one year	11	(49,647)	0	0	(49,647)	(54,623)
Provisions for liabilities						
					0	0
<i>Total net assets or liabilities</i>		63,141	0	0	63,141	48,212
Funds of the Charity					0	0
Endowment funds					0	-
Funds	12	46,541	16,724		63,265	26,454
<i>Total funds</i>		46,541	16,724	0	63,265	26,454

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

The Annual Accounts is Approved on behalf of the all the Trustees / Directors.

Name of Trustee

Signature

Date

NIOLLA SENOL



24 December 2024

Statement of Change Equity/Reserve

For the Year Ended 31 March 2024

	Statement of Changes in Fund for The Year ended				
	Unrestricted funds	Restricted income funds	Endowment funds	Retained Earnings	Total
	£	£	£	£	£
Balance at 01/04/2022	19,169	16,724	0	0	35,893
Changes in Accounting Policies	0	0	0	0	0
	19,169	16,724	0	0	35,893
Changes in Equity in the Year 2022				12,319	12,319
<i>Balance at 31/03/2023</i>	<u>19,169</u>	<u>16,724</u>	<u>0</u>	<u>12,319</u>	<u>48,212</u>
Balance at 01/04/2023	31,488	16,724			48,212
Changes in Equity in the Year 2024					0
Comprehensive income for the Year	15,052	-123			14,929
					0
Balance at 31/03/2024	<u>46,540</u>	<u>16,601</u>	<u>0</u>	<u>0</u>	<u>63,141</u>

Statement of Cash Flow
For the Year Ended 31 March 2024

Statement of Cash Flow for Year Ended 31 March 2024

	31 March 2024		31 March 2023
	£	£	£
Cash flow from operating activities			
Income before Taxation	14,929		12,319
Adjustment for Non-Cash Items			
Add Depreciation for the Year	1,538		1,136
	<u>16,467</u>		<u>13,455</u>
Changes in Working Capital			
Decrease / Increase in Debtors	(28,000)		
Decrease / Increase in Payable	(4,993)		(5,556)
	<u>(32,993)</u>		<u>(5,556)</u>
Net Inflow (Outflow) from Operating Activities		(16,526)	7899

Cash From Investing Activities

Purchase of Non-current assets	(3,364)	(0)
Net Inflow (Outflow) from Investing Activities	(3,364)	(0)
Cashflow from Financing activities		
Proceeds from loan		
Net Inflow (Outflow) from Financing Activities		
Increase (Decrease) In cash & Cash Equivalents	(19,890)	7,899
Cash & Cash Equivalent Brought forward	26,634	18,735
Cash & Cash Equivalent carried Forward	6,744	26,634

Notes to the financial statements

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

1.1a The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.1b The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

1.1c And with the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

There are no material uncertainties or related events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

There is no prior year errors

Note 2

Accounting policies

2.1 Recognition of income

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

- the charity becomes entitled to the resources.
- it is more likely than not that the trustees will receive the resources.
- the monetary value can be measured with sufficient reliability.

2.2 Offsetting

- There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

2.3 Grants and donations

- Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

2.4 Legacies

- Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

2.5 Government grants

- The charity has not received government grants in the reporting period.

2.6 Tax reclaims on donations and gifts.

- Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.7 Contractual income and performance related grants

- This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

2.8 Donated goods

- . Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.
- . The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.
- . Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.
- . Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.
- . Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

2.9 Volunteer help

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

2.10 EXPENDITURE AND LIABILITIES

2.10.1 Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.10.2 Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent

2.10.3 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.

2.10.4 Redundancy cost

The charity made no redundancy payments during the reporting period.

2.10.05 Deferred income

No material item of deferred income has been included in the accounts.

2.10.06 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP.

2.10.07 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.

They are valued at cost.

The depreciation rates and methods used are disclosed in note xx.

Intangible fixed assets

There are no intangible fixed assets for the period under review

Heritage assets

The charity has no heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological,

2.10.08 Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments.

2.10.09 Stocks and work in progress

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

2.10.10 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2.10.11 Current asset investments

The charity has no investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

Note 3 Incomes.

3.1 Unrestricted Funds

All income within the period under review comprises of Unrestricted fund of Donations and Gifts

3.2 Restricted Funds

There are no Restricted Funds within the period under review.

3.3 Endowment Funds

There are no Endowment Funds within the period under review.

**Note 3
Income**

	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2023
		£	£	£	£	£
Donations and legacies:	Donations and gifts	46,843	5,844	0	52,687	46,819
	Gift Aid	0	0	0	0	0
	Legacies	0	0	0	0	0
	Donated goods, facilities and services	0	0	0	0	0
	Other	0	0	0	0	0
	Total	46,843	5,844	0	52,687	46,819
					0	
TOTAL INCOME		46,843	5,844	0	52,687	46,819

Note 4 Analysis of receipts of government grants.

There is no receipt of Government grant within the period under review.

Note 5 Donated goods, facilities, and services.

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Operating Expenses for Year Ended 31 March 2024

Note 6 Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2024	31/03/2023
				£	£
Advertising, marketing, direct mail and publicity	266			266	173
Insurance	3,908 11,258			3,908	2,792
Rent paid, property repairs and maintenance charges				11,258	8,457
Incurred Seeking Donation	6,637			6,637	10,899

Total expenditure on raising funds	22,069	0	0	22,069	22,321
Depreciation	1,538			1,538	1,136
Repairs and maintenance	1,715			1,715	1,373
Electricity Bill	6,019			6,019	2,888
Printing, Stationary	178			178	104
Interest Payable	941			941	1,152
Motor Running	3,813			3,813	2,949
Welfare Exp	300			300	1,600
Telephone & Communication	760			760	634
Legal & Professional Fee				0	0
Accountancy Fee	425			425	375
				0	-

Total expenditure on charitable activities	15,689	0	0	15,689	12,211
				0	0
TOTAL EXPENDITURE	37,758	0	0	37,758	34,532

Note 7

Tangible fixed assets Year Ended 31 March 2024

7.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	0	0	0	11,179	11,179
Additions	0	0	0	3,364	3,364
Revaluations	0	0	0	0	0
Disposals	0	0	0	0	0
Transfers *	0	0	0	0	0
At end of the year	0	0	0	14,543	14,543

7.2 Depreciation and impairments

	RB	RB	RB	RB	RB
**Basis					
** Rate				18%	0
					0
At beginning of the year	0	0	0	5,999	5,999

Disposals	0	0	0	-	0
Depreciation	0	0	0	1538	1,538
Impairment	0	0	0	-	0
Transfers*	0	0	0	-	0
At end of the year	0	0	0	7537	7,537

7.3 Net book value

Net book value at the beginning of the year	0	0	0	5,180	5,180
Net book value at the end of the year	0	0	0	7,006	7,006

Note 8**Debtors and prepayments**

8.1 Analysis of debtors				
			31/03/2024	31/03/2023
			£	£
Trade debtors			-	-
Prepayments and accrued income			00.0	00.00
Other debtors (toward Church Building Acquisition)			106,048	78,048
Total			106,048	78,048

Note 9**Cash at bank and in hand.**

	31/03/2024	31/03/2023
	£	£
Short term cash investments (less than 3 months maturity date)	0	0
Short term deposits	3,490	20,038
Cash at bank and on hand	3,256	6,596
Other	0	0
Total	6,746	18,735

Note 10

Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
	£	£	£	£
Accruals for grants payable		0		0
Bank loans and overdrafts	6,535	6,652	31,427	36,403
Trade creditors	0	0		
Payments received on account for contracts or performance-related grants	0	0		
Accruals and deferred income	0	0		
Taxation and social security	0	0		
Other creditors	475	375	18,220	18,220
Total	7,010	7,027	49,647	54,623

Note 11 **Details of certain types of expenditure.**

Note 11.1	Fees for examination of the accounts	425.00
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Accounts

Charity no. 1187461

Company no. 11872737

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
(A Company Limited by Guarantee)**

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For the Year Ended 31 March 2023

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Reference and Administrative Details of The Charity, its Trustees and Advisers

Director of Operation (Chair) Dr Opeolu Oyejide Ojo PhD, MRSC, CSci, FIBMS, FHEA

Board of Trustee

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Registered Office
Rccg The Soughout Assembly
(Formerly Mount Peniel), Stubby Lane,
Wolverhampton,
England, WV11 3NF

Chartered Accountant Ease Accounting Associates UK Ltd
22 Brent Way
Dartford, Kent
DA2 6DA

Legal Advisers

Banker Lloyds Bank

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2023. The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities Act 2011 and prepares their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

Governance and management

The charity was established by a charitable Memorandum and articles incorporated on 09 March 2019 as amended by special resolution(s) dated 16th November 2019 as registered with Company House on 11 December 2019. It is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

Trustees are familiar with the workings of the of charity having exhibited passion for the delivery of the charity's aims and objective. New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission e.g., 'the Essential Trustee,' copies of which are given to new trustees.

The trustees meet regularly to manage her affairs.

All trustees are currently on part time by using their spare time and resources for the promotion of the charity's objective. This approach is expected to continue until such a time that fulltime activities could be commenced.

Risks Imperfect Assessment and management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims, Objectives & activities

The charity's objectives are –

- 1 To advance the Christian religion for the benefit of the public in particular but not exclusively through the holding of services for religious worship and carrying our pastoral and outreach work in the community.

2 the prevention or relief of poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

3 to further or benefit the residents of wolverhampton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

4 in furtherance of these object but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

What the charity does

- general charitable purposes
- education / training
- disability
- the prevention or relief of poverty
- religious activities
- recreation

who the charity helps

- children / young people
- elderly / old people
- people with disabilities
- the general public / mankind

how the charity works

- makes grants to individuals
- makes grants to organisations
- provides buildings / facilities / open space
- provides services
- provides advocacy / advice / information
- sponsors or undertakes research

Signed by one or two trustees on behalf of all the trustees.

Name

Signature

Date

Dr Opeolu Oyejide Ojo PhD



30 December 2023

The directors present their report and accounts for the year ended 31 March 2023.

Directors

The following directors held office during the whole of the period: Dr Opeolu Oyejide Ojo
PhD Niolla Senol

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors
Approved by the board on:

NIOLLA SENOL



30 DECEMBER 2023

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE REDEEMED
CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY FOR THE YEAR ENDED
31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY for the year ended 31 March 2023 as set out on pages [8](#) - 12 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/members/handbook.

This report is made solely to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in accordance with the terms of our engagement letter dated 31 March 2020. Our work has been undertaken solely to prepare for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and state those matters that we have agreed to state to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. You consider that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Ease Accounting Associates UK Ltd

Chartered Accountants

30 December 20

Statement of financial activities
(Including summary income and expenditure account)
For Year Ended 31 March 2023

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2023	Total funds 31/03/2022
	£	£	£	£	£
Income and endowments from:					
Donations and legacies (Note 3)	46,819	0	0	46,819	33,272
Total	46,819	0	0	46,819	33,272
Expenditure (Notes 6)					
Charitable activities	34,532	0	0	34,532	23,835
Separate material expense item				0	0
Other		0	0	0	0
Total	34,532	0	0	34,532	23,835
Net income/(expenditure) before tax for the reporting period	12,287	0	0	12,287	9,437
Tax payable	0	0	0	0	0

Net income/(expenditure) after tax before investment gains/(losses)	12,287	0	0	12,287	9,437
Net gains/(losses) on investments	32	0	0	32	0
Net income/(expenditure)	12,319	0	0	12,319	9,437
<i>Net movement in funds</i>	12,319	0	0	12,319	9,437
Total funds brought forward	19,169	16,724	0	35,893	30,343
<i>Total funds carried forward</i>	31,488	16,724	0	48,212	30,343

Statement of Financial position (Balance Sheet)

As at 31 March 2023

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total This Year 31/03/2023	Total This Year 31/03/2022
		£	£	£	£	£
Fixed assets						
Tangible assets	7	5,180	0	0	5,180	6,316
Total fixed assets		5,180	0	0	5,180	6,316
Current assets					0	0
Debtors	8	78,048	0	0	78,048	78,048
Cash at bank and in hand	9	26,634	0	0	26,634	18,735
Total current assets		104,682	0	0	104,682	96,783
					0	0
Creditors: amounts falling due within one year	10	(1,527)	0	0	(1,527)	(2,130)
					0	0
Net current assets/(liabilities)		103,155	0	0	103,155	94,653
					0	0
Total assets less current liabilities		108,335	0		108,335	100,969
					0	0

Creditors: amounts falling due after one year	11	60,123	0	0	60,123	65,076
Provisions for liabilities					0	0
<i>Total net assets or liabilities</i>		48,212	0	0	48,212	35,893
Funds of the Charity					0	0
Endowment funds					0	0
Funds	12	31,488	16,724		48,212	35,891
<i>Total funds</i>		31,488	16,724	0	48,212	35,891

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

The Annual Accounts is Approved on behalf of the all the Trustees / Directors.

Name of Trustee

Signature

Date

NIOLLA SENOL



30 December 2023

Statement of Change Equity/Reserve

For the Year Ended 31 March 2023

	Statement of Changes in Fund for The Year ended				
	Unrestricted funds	Restricted income funds	Endowment funds	Retained Earnings	Total
	£	£	£	£	£
Balance at 01/04/2021	9,732	16,724	0	0	26,456
Changes in Accounting Policies	0	0	0	0	0
	9,732	16,724	0	0	26,456
Changes in Equity in the Year 2022				9,437	9,437
<i>Balance at 31/03/2022</i>	<i>9,732</i>	<i>16,724</i>	<i>0</i>	<i>9,437</i>	<i>35,893</i>
Balance at 01/04/2022	19,169	16,724			35,893
Changes in Equity in the Year 2023					0
Comprehensive income for the Year				12,319	12,319
					0.00
Balance at 31/03/2023	19,169	16,724	0.00	12,319	48,212

Statement of Cash Flow
For the Year Ended 31 March 2023

Statement of Cash Flow for Year Ended 31 March 2023

	31 March 2023		31 March 2022	
	£	£	£	£
Cash flow from operating activities				
Income before Taxation	12,319		9,437	
Adjustment for Non-Cash Items				
Add Depreciation for the Year	1,136		1,386	
	13,455		10,823	
Changes in Working Capital				
Decrease / Increase in Debtors			(78,048)	
Decrease / Increase in Payable	(5,556)		(1,464)	
	(5,556)		(79,512)	
Net Inflow (Outflow) from Operating Activities		7,899		(68,689)
Cash From Investing Activities				
Purchase of Non-current assets	0		(367)	
Net Inflow (Outflow) from Investing Activities		0		(367)
Cashflow from Financing activities				
Proceeds from loan				
Net Inflow (Outflow) from Financing Activities				
Increase (Decrease) In cash & Cash Equivalents		7,899		(69,056)
Cash & Cash Equivalent Brought forward		18,735		87,791
Cash & Cash Equivalent carried Forward		26,634		18,735

Notes to the financial statements

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

1.1a The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.1b The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

1.1c And with the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

There are no material uncertainties or related events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

There is no prior year errors

Note 2

Accounting policies

2.1 Recognition of income

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

- the charity becomes entitled to the resources.
- it is more likely than not that the trustees will receive the resources.
- the monetary value can be measured with sufficient reliability.

2.2 Offsetting

- There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

2.3 Grants and donations

- Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

2.4 Legacies

- Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

2.5 Government grants

- The charity has not received government grants in the reporting period.

2.6 Tax reclaims on donations and gifts.

- Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.7 Contractual income and performance related grants

- This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

2.8 Donated goods

- . Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.
- . The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.
- . Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.
- . Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.
- . Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

2.9 Volunteer help

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

2.10 EXPENDITURE AND LIABILITIES

2.10.1 Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.10.2 Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent

2.10.3 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.

2.10.4 Redundancy cost

The charity made no redundancy payments during the reporting period.

2.10.05 Deferred income

No material item of deferred income has been included in the accounts.

2.10.06 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP.

2.10.07 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.

They are valued at cost.

The depreciation rates and methods used are disclosed in note xx.

Intangible fixed assets

There are no intangible fixed assets for the period under review

Heritage assets

The charity has no heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological,

2.10.08 Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments.

2.10.09 Stocks and work in progress

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

2.10.10 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2.10.11 Current asset investments

The charity has no investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

Note 3 Incomes.

3.1 Unrestricted Funds

All income within the period under review comprises of Unrestricted fund of Donations and Gifts

3.2 Restricted Funds

There are no Restricted Funds within the period under review.

3.3 Endowment Funds

There are no Endowment Funds within the period under review.

Note 3
Income

	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
		£	£	£	£	£
Donations and legacies:	Donations and gifts	46,819	0	0	46,819	33,272
	Gift Aid	0	0	0	0	0
	Legacies	0	0	0	0	0
	Donated goods, facilities and services	0	0	0	0	0
	Other	0	0	0	0	0
	Total	46,819	0	0	46,819	33,272
					0	0
TOTAL INCOME		46,819	0	0	46,819	33,272

Note 4 Analysis of receipts of government grants.

There is no receipt of Government grant within the period under review.

Note 5 Donated goods, facilities, and services.

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Operating Expenses for Year Ended 31 March 2023

Analysis of expenditure	Note 6	Expenditure		Total funds 31/03/2023	Total funds 31/03/2022
	Unrestricted funds	Restricted income funds	Endowment funds		
	£			£	£
Advertising, marketing, direct mail and publicity	173			173	346
Insurance	2,792			2,792	990
Rent paid, property repairs and maintenance charges	8,457			8,457	0
Incurred Seeking Donation	10,899			10,899	12,152
Total expenditure on raising funds	22,321	0	0	22,321	13,488
Depreciation	1,136			1,136	0
Repairs and maintenance	1,373			1,373	6,535
Electricity Bill	2,888			2,888	1,999
Printing, Stationary	104			104	502
Interest Payable	1,152			1,152	302
Motor Running	2,949			2,949	504
Welfare Exp	1,600			1,600	0
Telephone & Communication	634			634	0
Legal & Professional Fee				0	350
Accountancy Fee	375			375	375
				0	0
Total expenditure on charitable activities	12,211	0	0	12,211	10,567
				0	0
TOTAL EXPENDITURE	34,532	0	0	34,532	24,055

Note 7
Tangible fixed assets
7.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	0	0	0	11,179	11,179
Additions	0	0	0	0	0
Revaluations	0	0	0	0	0
Disposals	0	0	0	0	0
Transfers *	0	0	0	0	0
At end of the year	0	0	0	11,179	11,179

7.2 Depreciation and impairments

	RB	RB	RB	RB	RB
**Basis					
** Rate				18%	0
At beginning of the year	0	0	0	4,863	4,863
Disposals	0	0	0	-	0
Depreciation	0	0	0	1136	1,136
Impairment	0	0	0	-	0
Transfers*	0	0	0	-	0
At end of the year	0	0	0	5999	5,999

7.3 Net book value

Net book value at the beginning of the year	0	0	0	6,316	6,316
Net book value at the end of the year	0	0	0	5,180	5,180

Note 8**Debtors and prepayments**

8.1 Analysis of debtors				
			31/03/2023	31/03/2022
			£	£
Trade debtors			-	-
Prepayments and accrued income			00.0	00.00
Other debtors (toward Church Building Acquisition)			78,048	78,048
Total			78,048	78,048

Note 9**Cash at bank and in hand.**

	31/03/2023	31/03/2022
	£	£
Short term cash investments (less than 3 months maturity date)	0	0
Short term deposits	20,038	6,006
Cash at bank and on hand	6,596.	12,729
Other	0	0
Total	26,634	18,735

Note 10

Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	31/03/2023	31/03/2022	31/03/2023	31/03/2022
	£	£	£	£
Accruals for grants payable	0	0		0
Bank loans and overdrafts	1,152	1,755	41,903	46,856
Trade creditors	0	0		0
Payments received on account for contracts or performance-related grants	0	0		0
Accruals and deferred income	0	0		0
Taxation and social security	0	0		0
Other creditors	375	375	18,220	18,220
Total	1,527	2,130	60,123	65,076

Note 11 **Details of certain types of expenditure.**

Note 11.1	Fees for examination of the accounts	375.00
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Accounts

Ease Accounting Associates UK Limited
Dartford
Kent
DA2 6DA

Rccg The Soughout Assembly
(Formerly Mount Peniel), Stubby Lane,
Wolverhampton, England,
WV11 3NF

Our ref: RCCG-TSA/01
27 November 2022

Dear Dr Opeolu Oyejide Ojo

Re : THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON - Year Ended 31 MARCH 2022

I enclose for your perusal, approval and attention the following documents:

1. Financial statements for the year ended 31 MARCH 2022 which need to be signed by yourself as company Trustee on pages 3 & 7 as linked.
Upon approval, if you need a bound copy please let me know and we will despatch a hard copy by post
On receipt of the signed copies, I will assume your authority to submit a copy of the same financial statements and tax computations to H M Revenue & Customs with a view to agreeing the Charity's tax liability.
2. A copy of your corporation tax computation is also attached with the e-document. This document indicates that the Charity financial results into loss for the year under review and the Corporation tax payable amounts to £NIL
3. The Charity's corporation tax return form CT-600 which needs to be signed where indicated and returned to me.
4. The abbreviated financial statements for the year ended 31 MARCH 2022. This copy is for filing at Companies house and needs to be signed where indicated and returned to me
5. Minutes of the Trustees meeting approving the financial statements to be signed and returned to me.
6. Notice of the Annual General Meeting to be signed and returned to me.
7. Minutes of the Annual General Meeting to be signed and returned to me.
8. Letter of representation which if you agree the contents of the same should be signed and returned to me.
9. A Consent to Short Notice in respect of the Annual General Meeting to be signed by yourselves and returned to me.

10. A cash certificate which needs to be signed where indicated and returned to me.

11. My firms fee account for your kind attention. Please note payment can be made via bacs to Account name Ease Accounting Associates UK Limited

Sort Code 08-71-99 Account Number 03237755, quoting ref MHP/01. Payment can also be made via credit or debit card over the telephone or online.

If you have any queries in respect of the above, please do not hesitate to contact me.

Yours sincerely

Best regards

Babatunde B. Akinhanmi

07402260228

babs.akins@easeaa.com

<https://www.easeaa.com>

Enclosures

TO:

Ease Accounting Associates UK Limited
Chartered Accountants
Dartford
Kent
DA2 6DA
FROM

The Trustees
THE REDEEMED

CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON
1 The Spires, Rochester,
United Kingdom,
ME2 2PY

27 November 2022

Dear Sirs.

Re : THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON - Year Ended 31 MARCH 2022

In connection with your examination of the financial statements of the Charity for the year ended 31 MARCH 2022 we confirm the accuracy of the information set out below. We appreciate that the information given will be taken into account by you in forming an opinion on the financial statements.

We also appreciate that the accuracy of the financial statements is the responsibility of the Charity and in particular of its Trustees.

We hereby make to the best of our knowledge and belief the following declarations and representations regarding the financial statements of this company for the year ended 31 MARCH 2022.

LIABILITIES

1. That all known liabilities of the Charity at 31 MARCH 2022 have been included in the books of the account of the Charity at that date.
2. That at that date the Charity had no contracts for capital expenditure outstanding.
3. That there were no contingent liabilities other than those stated in the notes to the financial statements.

CURRENT ASSETS

Ease Accounting Associates (Ease AA) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 22 Brent Way, Dartford, England, DA2 6DA

Ease AA

1. That in the opinion of the Trustees each of the current assets had a value on realisation in the ordinary course of the Charity's business at least equal to the amount at which it is stated in the balance sheet. In particular that proper but not excessive provision has been made against losses which it is expected would otherwise have been sustained in the realisation of stock.
2. The Charity held stocks and work in progress which are valued at £Nil the lower cost and net realisable value amounting to £Nil as at 31 MARCH 2022.
3. That stocks are free from any charge or lien. The work progress and land and buildings are secured by fixed and floating charges secured by the Charity bankers.

FIXED ASSETS

1. That at 31 MARCH 2022 the Charity held no other fixed assets other than that disclosed in the financial statements.
2. That the rate of depreciation applied to each of the fixed assets is, in the opinion of the Trustees, that which is appropriate for writing down the asset to its estimated residual value over the period of its expected useful life.

GENERAL

1. The petty cash balance at 31 MARCH 2022 was £ Nil.
2. I confirm that there have been no changes in the accounting policies other than those disclosed in the accounts. In my opinion, the accounting policies are appropriate to the business and conform with generally accepted accounting principles. I confirm that all transactions and balances have been accounted for in accordance with these accounting policies
3. That there were no facts which would materially affect the financial statements for the year ended 31 MARCH 2022, including events which have taken place since that date, which are not recorded in the books of accounts or in the records and documentation which has been available to you or which have not otherwise been made available to you.

A handwritten signature in black ink, appearing to be "Dr Opeolu Oyejide", written over a horizontal line.

SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Minutes of the Trustees' Meeting of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE
SOUGHTOUT ASSEMBLY, WOLVERHAMPTON

Held At : Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane,
Wolverhampton, England, WV11 3NF

On Date : 27 November 2022

Present : Dr Opeolu Oyejide Ojo

1. The financial statements for the year ended 31 MARCH 2022 were considered and approved for submission to the members in the annual general meeting. The Trustee, namely, Dr Opeolu Oyejide Ojo, signed the balance sheet and the Trustees' report.
2. It was RESOLVED that the Trustee should be instructed to convene an annual general meeting.
3. There being no further business the meeting was closed.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Minutes of the Annual General Meeting of THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON Held At :

Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane, Wolverhampton,
England, WV11 3NF

Present : Dr Opeolu Oyejide Ojo

Dr Opeolu Oyejide Ojo took the Chair

1. The Trustee's report and financial statements, were approved and adopted.
The Charity Trustee was instructed to file a copy of the same with Companies House and the appropriate authorities.
2. There being no further business the meeting was closed.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Company Number 11872737

Notice of the Annual General Meeting

To be held at :-

Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane, Wolverhampton,
England, WV11 3NF
ON 27 November 2022

To carry out the following business:

1. If deemed appropriate to adopt the Trustee's report and financial statements for the year ended 31 MARCH 2022.
2. To transact any other business.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Consent to hold the 2022 Annual General Meeting At Short Notice.

We being the shareholders of the above company hereby consent to the 2022 Annual
General Meeting to be held at short notice.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Cash Certificate for the

Year ended 31 MARCH 2022.

I hereby confirm that cash in hand as at 31 MARCH 2022 amounted to £NIL.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Stock and Work in Progress Certificate

For the Year Ended 31 MARCH 2022.

We hereby confirm that stock and work in progress which are valued at the lower of cost and net realisable value as at 31 MARCH 2022 amounted to £Nil as per schedules and explanations provided to Ease Accounting Associates UK Limited.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

Charity no. 1187461

Company no. 11872737

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
(A Company Limited by Guarantee)**

**Trustees' Report and Financial Statements
For the Year Ended 31 March 2022**

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Reference and Administrative Details of The Charity, its Trustees and Advisers

Director of Operation (Chair) Dr Opeolu Oyejide Ojo PhD, MRSC, CSci, FIBMS, FHEA

Board of Trustee

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Registered Office
Rccg The Soughout Assembly
(Formerly Mount Peniel), Stubby Lane,
Wolverhampton,
England, WV11 3NF

Chartered Accountant Ease Accounting Associates UK Ltd
22 Brent Way
Dartford, Kent
DA2 6DA

Legal Advisers

Banker Lloyds Bank

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2022. The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities Act 2011 and prepares their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

Governance and management

The charity was established by a charitable Memorandum and articles incorporated on 09 March 2019 as amended by special resolution(s) dated 16th November 2019 as registered with Company House on 11 December 2019. It is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

Trustees are familiar with the workings of the of charity having exhibited passion for the delivery of the charity's aims and objective. New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission e.g., 'the Essential Trustee,' copies of which are given to new trustees.

The trustees meet regularly to manage her affairs.

All trustees are currently on part time by using their spare time and resources for the promotion of the charity's objective. This approach is expected to continue until such a time that fulltime activities could be commenced.

Risks Imperfect Assessment and management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims, Objectives & activities

The charity's objectives are –

- 1 To advance the Christian religion for the benefit of the public in particular but not exclusively through the holding of services for religious worship and carrying our pastoral and outreach work in the community.

2 the prevention or relief of poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

3 to further or benefit the residents of wolverhampton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

4 in furtherance of these object but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

What the charity does

- general charitable purposes
- education / training
- disability
- the prevention or relief of poverty
- religious activities
- recreation

who the charity helps

- children / young people
- elderly / old people
- people with disabilities
- the general public / mankind

how the charity works

- makes grants to individuals
- makes grants to organisations
- provides buildings / facilities / open space
- provides services
- provides advocacy / advice / information
- sponsors or undertakes research

Signed by one or two trustees on behalf of all the trustees.

Name

Signature

Date

Dr Opeolu Oyejide Ojo PhD



27/11/2022

The directors present their report and accounts for the year ended 31 March 2022.

Directors

The following directors held office during the whole of the period: Dr Opeolu Oyejide Ojo
PhD Niolla Senol

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors
Approved by the board on:

NIOLLA SENOL



27/11/2022

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE REDEEMED
CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY FOR THE YEAR ENDED
31 MARCH 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY for the year ended 31 March 2022 as set out on pages [8](#) - 12 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/members/handbook.

This report is made solely to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in accordance with the terms of our engagement letter dated 31 March 2020. Our work has been undertaken solely to prepare for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and state those matters that we have agreed to state to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. You consider that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Ease Accounting Associates UK Ltd

Chartered Accountants

27 November 2022

Statement of financial activities
(Including summary income and expenditure account)
For Year Ended 31 March 2022

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2022	Prior year funds 31/03/2021
	£	£	£	£	£
Income and endowments from:					
Donations and legacies (Note 3)	30,774	2,498	0	33,272	55,748
Total	30,774	2,498	0	33,272	55,748
Expenditure (Notes 6)					
Charitable activities	23,835	0	0	23,835	34,842
Separate material expense item				0	
Other		-	-	0	
Total	23,835	0	0	23,835	34,842
Net income/(expenditure) before tax for the reporting period	6,939	2,498	0	9,437	20,906
Tax payable	0	0	0	0	0
Net income/(expenditure) after tax before investment gains/(losses)	6,939	2,498	0	9,437	20,906
Net gains/(losses) on investments	0	0	0	0	0
Net income/(expenditure)	6,939	2,498	0	9,437	20,906
Net movement in funds	6,939	2,498	0	9,437	20,906
Total funds brought forward	4,181	16,724	0	20,905	20,906
Total funds carried forward	11,120	19,222	0	30,342	20,906

Statement of Financial position (Balance Sheet)

As at 31 March 2022

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total This Year 31/03/2022	Total last year 31/03/2021
		£	£	£	£	£
Fixed assets						
Tangible assets	7	6,314	0	0	6,314	7,333
Total fixed assets		6,314	0	0	6,314	7,333
Current assets					0	
Debtors	8	78,048	0	0	78,048	
Cash at bank and in hand	9	18,735	0	0	18,735	87,791
Total current assets		96,783	0	0	96,783	87,791
Creditors: amounts falling due within one year	10	375	0	0	375	450
Net current assets/(liabilities)		96,408	0	0	96,408	87,341
Total assets less current liabilities		102,722	0	0	102,722	94,673
Creditors: amounts falling due after one year	11	66,831	0	0	66,831	68,220
Provisions for liabilities						
Total net assets or liabilities		35,891	0	0	35,891	26,453
Funds of the Charity		0	0	0	0	0
Endowment funds						-
Funds	12	16,669	19,222		35,891	26,454
Total funds		16,669	19,222	-	35,891	26,454

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

The Annual Accounts is Approved on behalf of the all the Trustees / Directors.

Name of Trustee

Signature

Date

NIOLLA SENOL



27/11/2022

Statement of Change Equity/Reserve
For the Year Ended 31 March 2022

Statement of Changes in Equity for The Year ended

	Unrestricted funds	Restricted income funds	Endowment funds	Retained Earnings	Total
	£	£	£	£	£
Balance at 01/04/2021	9,730	16,724	0	0	26,454
Changes in Accounting Policies	0	0	0	0	0
	9,730	16,724	0	0	26,454
Changes in Equity in the Year 2022					0
Comprehensive income for the Year	6,939	2,498			9,437
					0
					0
Balance at 31/03/2022	16,669	19,222	0	0	35,891

Statement of Cash Flow
For the Year Ended 31 March 2022

Statement of Cash Flow for Year Ended 31 March 2022

	31 March 2022		31 March 2021	
	£	£	£	£
Cash flow from operating activities				
Income before Taxation	9,437		20,905	
Adjustment for Non-Cash Items				
Add Depreciation for the Year	1,386		1,946	
	<u>10,823</u>		<u>22,852</u>	
Changes in Working Capital				
Decrease in Debtors	-78,048		12,000	
Increase in Payable	-1,464		250	
	<u>-79,512</u>		<u>12,250</u>	
Net Inflow (Outflow) from Operating Activities		-68,689		35,102
Cash From Investing Activities				
Purchase of Non-current assets	-367		-2,297	
Net Inflow (Outflow) from Investing Activities		-367		-2,297
Cashflow from Financing activities				
Proceeds from loan			50,000	
Net Inflow (Outflow) from Financing Activities				50,000
Increase (Decrease) In cash & Cash Equivalents		<u>-69,056</u>		<u>82,805</u>
Cash & Cash Equivalent Brought forward		<u>87,791</u>		<u>4,986</u>
Cash & Cash Equivalent carried Forward		<u>18,735</u>		<u>87,791</u>

Notes to the financial statements

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

1.1a The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.1b The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

1.1c And with the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

There are no material uncertainties or related events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

There is no prior year errors

Note 2

Accounting policies

2.1 Recognition of income

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

- the charity becomes entitled to the resources.
- it is more likely than not that the trustees will receive the resources.
- the monetary value can be measured with sufficient reliability.

2.2 Offsetting

- There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

2.3 Grants and donations

- Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

2.4 Legacies

- Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

2.5 Government grants

- The charity has not received government grants in the reporting period.

2.6 Tax reclaims on donations and gifts.

- Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.7 Contractual income and performance related grants

- This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

2.8 Donated goods

- . Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.
- . The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.
- . Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.
- . Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.
- . Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

2.9 Volunteer help

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

2.10 EXPENDITURE AND LIABILITIES

2.10.1 Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.10.2 Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent

2.10.3 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.

2.10.4 Redundancy cost

The charity made no redundancy payments during the reporting period.

2.10.05 Deferred income

No material item of deferred income has been included in the accounts.

2.10.06 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP.

2.10.07 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.

They are valued at cost.

The depreciation rates and methods used are disclosed in note xx.

Intangible fixed assets

There are no intangible fixed assets for the period under review

Heritage assets

The charity has no heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological,

2.10.08 Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments.

2.10.09 Stocks and work in progress

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

2.10.10 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2.10.11 Current asset investments

The charity has no investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

Note 3**Incomes.****3.1 Unrestricted Funds**

All income within the period under review comprises of Unrestricted fund of Donations and Gifts

3.2 Restricted Funds

There are no Restricted Funds within the period under review.

3.3 Endowment Funds

There are no Endowment Funds within the period under review.

Note 3 Income						
	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
		£	£	£	£	£
Donations and legacies:	Donations and gifts	30,774	2,498	0	33,272	55,748
	Gift Aid	0	0	0	0	0
	Legacies	0	0	0	0	0
	Donated goods, facilities and services	0	0	0	0	0
	Other	0	0	0	0	0
	Total	30,774	2,498	0	33,272	55,748
					0	
TOTAL INCOME		30,774	2,498	0	33,272	55,748

Note 4 Analysis of receipts of government grants.

There is no receipt of Government grant within the period under review.

Note 5 Donated goods, facilities, and services.

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Operating Expenses for Year Ended 31 March 2022

Note 6 Expenditure						
	Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2022	31/03/2021
					£	£
	Advertising, marketing, direct mail and publicity	346			346	310
	Insurance	990			990	1,113
	Rent paid, property repairs and maintenance charges				0	-
	Incurred Seeking Donation	12,152			12,152	7,034
	Total expenditure on raising funds	13,488	0	0	13,488	8,457
	Rent paid,				0	12,000
	Repairs and maintenance	6,535			6,535	8,861
	Electricity Bill	1,999			1,999	1,127
	Printing, Stationary	502			502	1,200
	Interest Payable	302			302	0
	Motor Running	504			504	
	Welfare Exp				0	800
	Legal & Professional Fee	350			350	
	Accountancy Fee	375			375	450
					0	-
	Total expenditure on charitable activities	10,567	0	0	10,567	24,438
					0	0
	TOTAL EXPENDITURE	24,055	0	0	24,055	32,895

Note 7
Tangible fixed assets

7.1 Cost or valuation					
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	0	0	0	10,812	10,812
Additions	0	0	0	367	367
Revaluations	0	0	0	0	0
Disposals	0	0	0	0	0
Transfers *	0	0	0	0	0
At end of the year	0	0	0	11,179	11,179
7.2 Depreciation and impairments					
**Basis	RB	RB	RB	RB	RB
** Rate				18%	0
					0
At beginning of the year	0	0	0	3,479	3,479
Disposals	0	0	0	0	0
Depreciation	0	0	0	1,386	1,386
Impairment	0	0	0	0	0
Transfers*	0	0	0	0	0
At end of the year	0	0	0	4,865	4,865
14.3 Net book value					
Net book value at the beginning of the year	0	0	0	7,333	7,333
Net book value at the end of the year	0	0	0	6,314	6,314

Note 8**Debtors and prepayments**

8.1 Analysis of debtors				
			31/03/2022	31/03/2021
			£	£
Trade debtors			-	-
Prepayments and accrued income			00.0	00.00
Other debtors (toward Church Building Acquisition)			78,048	00.00
Total			78,048	00.00

Note 9**Cash at bank and in hand.**

			31/03/2022	31/03/2021
			£	£
Short term cash investments (less than 3 months maturity date)			0	0
Short term deposits			6,006	75,002
Cash at bank and on hand			12,729	12,789
Other			0	0
Total			18,735	87,791

Note 10

Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	31/03/2022	31/03/2021	31/03/2022	31/03/2021
	£	£	£	£
Accruals for grants payable	0	0	0	0
Bank loans and overdrafts	1,755	0	46,856	50,000
Trade creditors	0	0	0	0
Payments received on account for contracts or performance-related grants	0	0	0	0
Accruals and deferred income	0	0	0	0
Taxation and social security	0	0	0	0
Other creditors	375	450	18,200	18,220
Total	2,130	450	65,056	68,220

Note 11 **Details of certain types of expenditure.**

Note 11.1	Fees for examination of the accounts	375.00
-----------	--------------------------------------	--------



Ease Accounting Associates UK Limited

22, BRENT WAY
DARTFORD, Kent, DA2 6DA
United Kingdom

Telephone: 07402260228
Email accounts@easeaa.com



Invoice To:

THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOU
THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Rccg The Soughout Assembly (Formerly Mount
Peniel)
Stubby Lane, Wolverhampton
England,
WV11 3NF

Deliver To:

THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOU
THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Rccg The Soughout Assembly (Formerly Mount
Peniel)
Stubby Lane, Wolverhampton
England,
WV11 3NF

SALES INVOICE

Invoice Date 27/11/2022	Due Date 28/11/2022	Reference RCCG-TSA 310322 Acct	Customer Code RCCG-SAAV	Invoice Number S-Inv1255
-----------------------------------	-------------------------------	--	-----------------------------------	------------------------------------

Code	Description	Qty/Hrs	Price/Rate	Discount	Amount
AAFIN	Annual Account Preparation & filing Service at Company House, Tax computation and filing at HMRC	1.00	750.00	375.00	375.00

TOTAL

£375.00

Pay Now

We accept online payments. It's a fast, secure and very easy way to pay.
Simply click the "Pay Now" button to pay this invoice using your credit or debit card.

Notes:

Make Payment By Bacs to Our Bank Accounts Sort Code 08-71-99 Account Number 03237755
Or Pay Online

Terms and Conditions:

Payment on Receipt of Invoice

HM Revenue & Customs

Tax Return for the period 01/04/2021 to 31/03/2022.

This is a copy of the information that will be transmitted to the HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages & attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the HMRC online account, your tax adviser must provide you with a copy of your tax return (or amended tax return) information for you to declare that the information is correct and complete to the best of your knowledge and belief and approve submission to HM Revenue & Customs. If you give false information or conceal any part of your income or chargeable gains you may be liable to financial penalties. It is recommended that you retain a copy of the Tax Return (or amended tax return information) transmitted to HMRC.

The HM Revenue & Customs IRmark number assigned to your tax return information is:

P3ZIAXWZ5LS6TYEL74BLT6MPL4N6NUZM

This number appears on each page of this copy, which is consecutively numbered from 1 to 12.

The following details comprise the information to be sent electronically:

Name

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON

UTR

9728519631

Agent Reference

RCCG The Soughtout A

Declaration

I understand that when I advise Ease Accounting Associates UK Limited that I have approved this copy they will be entitled to submit my return (or amended return) information using the HMRC online account.

Where your Tax Return (or amended Tax Return) contains a claim for a repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return (or amended return) must be completed. Please note the receipt of these nomination details included with the other return information received using the Online Service will be taken to be your formal approval to such a nomination for repayment purposes. Your signature confirms you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed above.

Signature



Date

28 / 11 / 2022



HM Revenue
& Customs

Company Tax Return

CT600 (2022) Version 3

for accounting periods starting on or after 1 April 2015

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT
2	Company registration number	1 1 8 7 2 7 3 7
3	Tax reference	9 7 2 8 5 1 9 6 3 1
4	Type of company	8

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below					
5	NI trading activity	☐	6	SME	☐
7	NI employer	☐	8	Special circumstances	☐

About this return

This is the tax return for the company named above, for the period below										
30	from	DD	MM	YYYY	35	to	DD	MM	YYYY	
		0	1	0	4		3	1	0	3
		2	0	2	1		2	0	2	2
Put an 'X' in the appropriate boxes below										
40	A repayment is due for this return period									☐
45	Claim or relief affecting an earlier period									☐
50	Making more than one return for this company now									☐
55	This return contains estimated figures									☐
60	Company part of a group that is not small									☐
65	Notice of disclosable avoidance schemes									☐
Transfer pricing										
70	Compensating adjustment claimed									☐
75	Company qualifies for SME exemption									☐

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£												•			
180	Non-exempt dividends or distributions from non-UK resident companies	£												•			
185	Income from which Income Tax has been deducted	£												•			
190	Income from a property business	£												•			
195	Non-trading gains on intangible fixed assets	£												•			
200	Tonnage tax profits	£												•			
205	Income not falling under any other heading	£												•			

Chargeable gains

210	Gross chargeable gains	£												•			
215	Allowable losses including losses brought forward	£												•			
220	Net chargeable gains - box 210 minus box 215	£												•			

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£												•			
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£												•			
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£												•			

Deductions and reliefs

240	Losses on unquoted shares	£												•			
245	Management expenses	£												•			
250	UK property business losses for this or previous accounting period	£												•			
255	Capital allowances for the purposes of management of the business	£												•			
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£												•			

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£														•	0	0
265	Non-trading losses on intangible fixed assets	£														•	0	0
275	Total trading losses of this or a later accounting period	£														•	0	0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275																	
285	Trading losses carried forward and claimed against total profits	£														•	0	0
290	Non-trade capital allowances	£														•	0	0
295	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	£														•	0	0
300	Profits before qualifying donations and group relief – box 235 minus box 295	£														•	0	0
305	Qualifying donations	£														•	0	0
310	Group relief	£														•	0	0
312	Group relief for carried forward losses	£														•	0	0
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	£													0	•	0	0
320	Ring fence profits included	£														•	0	0
325	Northern Ireland profits included	£														•	0	0

Tax calculation

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330		335	£	340		345	£ p
		350	£	355		360	£ p
		365	£	370		375	£ p
380		385	£	390		395	£ p
		400	£	405		410	£ p
		415	£	420		425	£ p
Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425							
430		£					
Marginal relief for ring fence trades							
435		£					
Corporation Tax chargeable - box 430 minus box 435							
440		£					0 • 0 0

Reliefs and deductions in terms of tax

445	Community Investment Tax Relief	£												.		
450	Double Taxation Relief	£												.		
455	Put an 'X' in box 455 if box 450 includes an underlying rate relief claim															☐
460	Put an 'X' in box 460 if box 450 includes an amount carried back from a later period															☐
465	Advance Corporation Tax	£												.		
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£												.		

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

471	Coronavirus Job Retention Scheme (CJRS) received	£												.		
472	CJRS entitlement	£												.		
473	CJRS overpayment already assessed or voluntary disclosed	£												.		
474	Other coronavirus overpayments	£												.		

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	£												.		
480	Tax payable on loans and arrangements to participants	£												.		
485	Put an ‘X’ in box 485 if you completed box A70 in the supplementary pages CT600A															☐
490	Controlled Foreign Companies (CFC) tax payable	£												.		
495	Bank levy payable	£												.		
496	Bank surcharge payable	£												.		
500	CFC tax, bank levy and bank surcharge payable – total of boxes 490, 495 and 496	£												.		
505	Supplementary charge (ring fence trades) payable	£												.		
510	Tax chargeable – total of boxes 475, 480, 500 and 505	£												.		
515	Income Tax deducted from gross income included in profits	£												.		
520	Income Tax repayable to the company	£												.		
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – box 510 minus box 515	£												.		

[illegible]

Tax reconciliation

530	Research and Development credit	£ .
535	(Not currently used)	£ .
540	Creative tax credit	£ .
545	Total of Research and Development credit and creative tax credit – total box 530 to 540	£ .
550	Land remediation tax credit	£ .
555	Life assurance company tax credit	£ .
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£ .
565	Capital allowances first-year tax credit	£ .
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	£ .
575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£ .
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£ .
585	Ring fence Corporation Tax included	£ .
586	NII Corporation Tax included	£ .
590	Ring fence supplementary charge included	£ .
595	Tax already paid (and not already repaid)	£ .
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£ .
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£ .

Tax reconciliation - continued

610	Group tax refunds surrendered to this company	£											.		
615	Research and Development expenditure credits surrendered to this company	£											.		

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616 Yes – goods ☐ 617 Yes – services ☐ 618 No – neither ☐

Indicators and information

620	Franked investment income/Exempt ABGH distributions	£ . 0 0
625	Number of 51% group companies	
	Put an 'X' in the relevant boxes, if in the period, the company:	
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="checkbox"/>
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="checkbox"/>
635	is within a group payments arrangement for the period	<input style="width: 30px;" type="checkbox"/>
640	has written down or sold intangible assets	<input style="width: 30px;" type="checkbox"/>
645	has made cross-border royalty payments	<input style="width: 30px;" type="checkbox"/>
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£ . 0 0

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	
655	Put an 'X' in box 655 if the claim is made by a large company	
660	R&D enhanced expenditure	£ • 0 0
665	Creative enhanced expenditure	£ • 0 0
670	R&D and creative enhanced expenditure total box 660 and box 665	£ • 0 0
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£ • 0 0
680	Vaccine research expenditure	£ • 0 0

Land remediation enhanced expenditure

[illegible]

Information about capital allowances and balancing charges

Allowances and charges in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Machinery and plant – super-deduction	691 £	692 £
Machinery and plant – special rate allowance	693 £	694 £
Machinery and plant – special rate pool	695 £	700 £
Machinery and plant – main pool	705 £	710 £
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £
	Capital allowances	Disposal value
Electric charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero emissions goods vehicles	723 £	724 £
Zero emissions cars	726 £	727 £

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Business premises renovation	740 £	745 £
Machinery and plant – super-deduction	741 £	742 £
Machinery and plant – special rate allowance	743 £	744 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric charge-points	737 £	738 £
Enterprise zones	746 £	747 £
Zero emissions goods vehicles	748 £	749 £
Zero emissions cars	751 £	752 £

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£															•			
765	Designated environmentally friendly machinery and plant	£															•			
770	Machinery and plant on long-life assets and integral features	£															•			
771	Structures and buildings	£															•			
772	Machinery and plant – super-deduction	£															•			
773	Machinery and plant – special rate allowance	£															•			
775	Other machinery and plant	£															•			

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £		785 £
Losses of trades carried on wholly outside the UK	790 £		
Non-trade deficits on loan relationships and derivative contracts	795 £		800 £
UK property business losses	805 £		810 £
Overseas property business losses	815 £		
Losses from miscellaneous transactions	820 £		
Capital losses	825 £		
Non-trading losses on intangible fixed assets	830 £		835 £

Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances		840 £	
Qualifying donations		845 £	
Management expenses	850 £		855 £

Overpayments and repayments

Small repayments

Repayments for the period covered by this return

Surrender of tax refund within group

CT600(2022) Version 3

Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society	
925	Branch sort code	
930	Account number	
935	Name of account	
940	Building society reference	

Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)
950	of (enter company name)
955	authorise (enter name)
960	of address (enter address)
965	Nominee reference
	to receive payment on company's behalf
970	Name

Declaration

Declaration	
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.	
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	Name
	Babatunde Akinhanmi
980	Date DD MM YYYY
985	Status
	Accountant

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT A

Name: **THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSE**
Company number: **11872737**
Tax reference: **9728519631**
Period: **01/04/2021 to 31/03/2022**

A. Corporation Tax	£	£
Profits chargeable to corporation tax		<u>0</u>

B. Trading profits	£	£
Profit/(loss) per accounts		
Trading profit		<u>0</u>

Dr Opeolu Oyejide
Ojo



28 / 11 / 2022

TITLE	RCCG TSA 31/03/2022 Annual Accounts and Tax Returns
FILE NAME	01 CovLet The RCCG TSA -LHDED.pdf and 3 others
DOCUMENT ID	96e965e18320ed693ee0858adb1e5b9a990f0201
AUDIT TRAIL DATE FORMAT	DD / MM / YYYY
STATUS	● Signed

Document history



SENT

27 / 11 / 2022

22:00:21 UTC

Sent for signature to Dr Opeolu Oyejide Ojo
(cecejyde@googlemail.com) from babs.akins@easeaa.com
IP: 2.218.210.2



VIEWED

28 / 11 / 2022

10:24:28 UTC

Viewed by Dr Opeolu Oyejide Ojo (cecejyde@googlemail.com)
IP: 94.6.96.76



SIGNED

28 / 11 / 2022

10:25:53 UTC

Signed by Dr Opeolu Oyejide Ojo (cecejyde@googlemail.com)
IP: 94.6.96.76



COMPLETED

28 / 11 / 2022

10:25:53 UTC

The document has been completed.

Accounts

Charity no. 1187461

Company no. 11872737

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
(A Company Limited by Guarantee)**

Trustees' Report and Financial Statements

For the Year Ended 31 March 2021

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Reference and Administrative Details of The Charity, its Trustees and Advisers

Director of Operation
(Chair)

Dr Opeolu Oyejide Ojo PhD, MRSC, CSci, FIBMS, FHEA

Board of Trustee

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

Chartered Accountant

Ease Accounting Associates UK Ltd

22 Brent Way

Dartford, Kent

DA2 6DA

Legal Advisers

Banker

Lloyds Bank

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2021. The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities Act 2011 and prepares their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

Governance and management

The charity was established by a charitable Memorandum and articles incorporated on 09 March 2019 as amended by special resolution(s) dated 16th November 2019 as registered with Company House on 11 December 2019. It is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

Trustees are familiar with the workings of the of charity having exhibited passion for the delivery of the charity's aims and objective. New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission e.g., 'the Essential Trustee,' copies of which are given to new trustees.

The trustees meet regularly to manage her affairs.

All trustees are currently on part time by using their spare time and resources for the promotion of the charity's objective. This approach is expected to continue until such a time that fulltime activities could be commenced.

Risks Imperfect Assessment and management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims, Objectives & activities

The charity's objectives are –

- 1 TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF SERVICES FOR RELIGIOUS WORSHIP AND CARRYING OUR PASTORAL AND OUTREACH WORK IN THE COMMUNITY.
- 2 2 THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR

OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

3 TO FURTHER OR BENEFIT THE RESIDENTS OF WOLVERHAMPTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

4 IN FURTHERANCE OF THESE OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

What the Charity does

- GENERAL CHARITABLE PURPOSES
- EDUCATION / TRAINING
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY
- RELIGIOUS ACTIVITIES
- RECREATION

Who the Charity helps

- CHILDREN / YOUNG PEOPLE
- ELDERLY / OLD PEOPLE
- PEOPLE WITH DISABILITIES
- THE GENERAL PUBLIC / MANKIND

How the Charity works

- MAKES GRANTS TO INDIVIDUALS
- MAKES GRANTS TO ORGANISATIONS
- PROVIDES BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDES SERVICES
- PROVIDES ADVOCACY / ADVICE / INFORMATION
- SPONSORS OR UNDERTAKES RESEARCH

Signed by one or two trustees on behalf of all the trustees.

Name

Signature

Date

Dr Opeolu Oyejide Ojo PhD



11/07/2021

The Trustees' present their report and accounts for the year ended 31 March 2021.

Trustees

The following Trustees held office during the whole of the period: Dr Opeolu Oyejide Ojo PhD and Niolla Senol

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the Trustees are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees
Approved by the board on:

Niolla Senol



11/07/2021

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF Trustees ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE REDEEMED
CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY FOR THE YEAR ENDED**

31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY for the year ended 31 March 2021 as set out on pages [8](#) - 12 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/members/handbook.

This report is made solely to the Board of Trustees of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in accordance with the terms of our engagement letter dated 31 March 2020. Our work has been undertaken solely to prepare for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and state those matters that we have agreed to state to the Board of Trustees of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. You consider that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Ease Accounting Associates UK Ltd



Chartered Accountants 12 July 2021

Statement of financial activities
(Including summary income and expenditure account)
For Year Ended 31 March 2021

	Unrestrict ed funds £	Restricted income funds £	Endowme nt funds £	Total funds 31/03/2021 £	Prior year funds 31/03/2020 £
Income and endowments from:					
Donations and legacies (Note 3)	39,023	- 16,724	-	55,748	24,441
Total	39,023	16,724	-	55,748	24,441
Expenditure (Notes 6)					
Charitable activities	34,842	0.00	-	34,842	17,360
Separate material expense item					
Other		-	-		1,533
Total	34,842	0.00	-	34,842	18,892
Net income/(expenditure) before tax for the reporting period	4,181	16,724	-	20,906	5,549
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	4,181	16,724	-	20,906	5,549
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	4,181	16,724	-	20,906	5,549
Net movement in funds	4,181	16,724	-	20,906	
Total funds brought forward	-	-	-	-	5,549
Total funds carried forward	4,181	16,724	-	20,906	5,549

Statement of Financial position (Balance Sheet)

As at 31 March 2021

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total This Year 31/03/2021	Total last year 31/03/2020
		£	£	£	£	£
Fixed assets						
Tangible assets	7	7,333	-	-	7,333	6,983
Total fixed assets		7,333	-	-	7,333	6,983
Current assets						
Debtors	8		-	-		12,000
Cash at bank and in hand	9	87,791	-		87,791	4,986
Total current assets		87,791	-		87,791	16,986
Creditors: amounts falling due within one year	10	450	-		450	200
Net current assets/(liabilities)		87,341	-		87,341	16,786
Total assets less current liabilities		94,673	-		94,673	23,769
Creditors: amounts falling due after one year	11	68,220	-	-	68,220	18,220
Provisions for liabilities			-	-	-	-
Total net assets or liabilities		26,453	-	-	26,453	5,549
Funds of the Charity						
Endowment funds					-	-
Funds	12	9,730	16,724		26,454	5,549
Total funds		9,730	16,724	-	26,454	5,549

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

The Annual Accounts is Approved on behalf of the all the Trustees / Directors.

Name of Trustee	Signature	Date
Niolla Senol		11/07/2021

Statement of Movement in Reserve
For the Year Ended 31 March 2021

	Unrestricted funds	Restricted income funds	Endowment funds	Retained Earnings	Total
	£	£	£	£	£
Balance at 01/04/2020	5,549.00	0.00	0.00	0.00	5,549.00
Changes in Accounting Policies	0.00	0.00	0.00	0.00	0.00
	5,549.00	-	-	-	5,549.00
Changes in Reserve in the Year 2021					0.00
Comprehensive income for the Year	4,181.00	16,724.00			20,905.00
					0.00
					0.00
Balance at 31/03/2021	9,730.00	16,724.00	-	-	26,454.00

Statement of Cash Flow
For the Year Ended 31 March 2021

Statement of Cash Flow for Year Ended 31 March 2021

	£	£
Cash flow from operating activities		
Income before Taxation	20,905.46	
Adjustment for Non-Cash Items		
Add Depreciation for the Year	1,946.09	
	<u>22,851.55</u>	
Changes in Working Capital		
Decrease in Debtors	12,000.00	
Increase in Payable	250.00	
	<u>12,250.00</u>	
Net Inflow (Outflow) from Operating Activities		35,101.55
Cash From Investing Activities		
Purchase of Non-current assets	(2,296.59)	
Net Inflow (Outflow) from Investing Activities		(2,296.59)
Cashflow from Financing activities		
Proceeds from loan	50,000.00	
Net Inflow (Outflow) from Financing Activities		50,000.00
Increase (Decrease) In cash & Cash Equivalents		<u>82,804.96</u>
Cash & Cash Equivalent Brought forward		<u>4,986.00</u>
Cash & Cash Equivalent carried Forward		<u><u>87,790.96</u></u>

Notes to the financial statements

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

1.1a The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.1b The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

1.1c And with the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

There are no material uncertainties or related events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

There is no prior year errors

Note 2

Accounting policies

2.1 Recognition of income

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

- the charity becomes entitled to the resources.
- it is more likely than not that the trustees will receive the resources.
- the monetary value can be measured with sufficient reliability.

2.2 Offsetting

- There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

2.3 Grants and donations

- Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

2.4 Legacies

- Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

2.5 Government grants

- The charity has not received government grants in the reporting period.

2.6 Tax reclaims on donations and gifts.

- Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.7 Contractual income and performance related grants

- This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

2.8 Donated goods

- Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

- . The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.
 - . Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.
 - . Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.
 - . Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.
- 2.9 Volunteer help
- . The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.10 EXPENDITURE AND LIABILITIES

2.10.1 Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.10.2 Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent

2.10.3 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.

2.10.4 Redundancy cost

The charity made no redundancy payments during the reporting period.

2.10.05 Deferred income

No material item of deferred income has been included in the accounts.

2.10.06 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP.

2.10.07 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.

They are valued at cost.

The depreciation rates and methods used are disclosed in note xx.

Intangible fixed assets

There are no intangible fixed assets for the period under review

Heritage assets

The charity has no heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological,

2.10.08 Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments.

2.10.09 Stocks and work in progress

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

2.10.10 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2.10.11 Current asset investments

The charity has no investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

Note 3 **Incomes.**

3.1 Unrestricted Funds

All income within the period under review comprises of Unrestricted fund of Donations and Gifts

3.2 Restricted Funds

There are no Restricted Funds within the period under review.

3.3 Endowment Funds

There are no Endowment Funds within the period under review.

Note 3 Income						
	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
		£	£	£	£	£
Donations and legacies:	Donations and gifts	39,023	16,724	-	55,748	15,925
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	Donated goods, facilities and services		-	-		8,515
	Other	-	-	-	-	
	Total	39,023	16,724	-	55,748	24,441
TOTAL INCOME		39,023	16,724	-	55,748	24,441

Note 4 Analysis of receipts of government grants.

There is no receipt of Government grant within the period under review.

Note 5 Donated goods, facilities, and services.

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Operating Expenses for Year Ended 31 March 2021

Note 6		Expenditure				
	Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2021	31/03/2020
					£	£
	Advertising, marketing, direct mail and publicity	310	-	-	310	785
	Insurance	1,113			1,113	305
	Rent paid, property repairs and maintenance charges		-	-	-	-
	Incurred Seeking Donation	7,034	-	-	7,034	-
	Total expenditure on raising funds	8,457	-	-	8,457	1,090
	Rent paid,	12,000	-	-	12,000	8,600
	Repairs and maintenance	8,861	-	-	8,861	5,982
	Electricity Bill	1,127			1,127	440
	Printing, Stationary	1,200			1,200	937
	Welfare Exp	800			800	98
	Accountancy Fee	450	-	-	450	200
		-	-	-	-	-
	Total expenditure on charitable activities	24,439	-	-	24,439	16,257
	TOTAL EXPENDITURE	32,896	-	-	32,896	32,896

Note 7
Tangible fixed assets

7.1 Cost or valuation					
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	8,515	8,515
Additions	-	-	-	2,297	2,297
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	10,812	10,812
7.2 Depreciation and impairments					
**Basis	SL	SL	SL	SL	SL
** Rate				18%	18%
At beginning of the year	-	-	-	1,533	1,533
Disposals	-	-	-	-	-
Depreciation	-	-	-	1946	1946
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	3,479	3,479
14.3 Net book value					
Net book value at the beginning of the year	-	-	-	6,982	6,982
Net book value at the end of the year	-	-	-	7,333	7,333

Note 8**Debtors and prepayments**

8.1 Analysis of debtors				
			31/03/2021	31/03/2020
			£	£
Trade debtors			-	-
Prepayments and accrued income			00.0	12,000
Other debtors			-	-
Total			00.0	12,000

Note 9**Cash at bank and in hand.**

			31/03/2021	31/03/2020
			£	£
Short term cash investments (less than 3 months maturity date)			-	-
Short term deposits			-	-
Cash at bank and on hand			87,791	4,986
Other			-	-
Total			87,791	4,986

Note 10**Creditors and accruals**

	Amounts falling due within one year		Amounts falling due after more than one year	
	31/03/2021	31/03/2021	31/03/2021	31/03/2021
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	450	200	18,200	18,220
Total	450	200	18,200	18,220

Note 11**Details of certain types of expenditure.**

Note 11.1 Fees for examination of the accounts 450.00