

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

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

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

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

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 <input type="checkbox"/>	6	SME <input type="checkbox"/>
7	NI employer <input type="checkbox"/>	8	Special circumstances <input type="checkbox"/>

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		<input type="checkbox"/>
45	Claim or relief affecting an earlier period		<input type="checkbox"/>
50	Making more than one return for this company now		<input type="checkbox"/>
55	This return contains estimated figures		<input type="checkbox"/>
60	Company part of a group that is not small		<input type="checkbox"/>
65	Notice of disclosable avoidance schemes		<input type="checkbox"/>
Transfer pricing			
70	Compensating adjustment claimed		<input type="checkbox"/>
75	Company qualifies for SME exemption		<input type="checkbox"/>

Income - continued

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

Chargeable gains

210	Gross chargeable gains	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
215	Allowable losses including losses brought forward	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
220	Net chargeable gains - box 210 minus box 215	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

Profits before deductions and reliefs

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

Deductions and reliefs

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

Deductions and Reliefs - continued

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

Tax calculation

326	Number of associated companies in this period	<input type="text"/>
327	Number of associated companies in the first financial year	<input type="text"/>
328	Number of associated companies in the second financial year	<input type="text"/>
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	<input type="checkbox"/>

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

Tax reconciliation

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

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

	Capital allowances	Disposal value
Electric vehicle charge-points	713 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	714 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	721 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	722 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission goods vehicles	723 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	724 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission cars	726 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	727 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

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

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

Qualifying expenditure

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

Losses, deficits and excess amounts

Amount arising

[illegible]

Excess amounts

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

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

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

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	<input type="checkbox"/>
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)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

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	<input type="text"/>
		OPEOLU OYEJIDE OJO
980	Date DD MM YYYY	Dr Opeolu Oyejide Ojo
		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
985	Status	<input type="text"/>
		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 (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	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

£

E175

£

Other current assets

E175

£

E180

Qualifying investments and loans

E180

Value of any non-qualifying investments and loans

E185

£

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

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

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

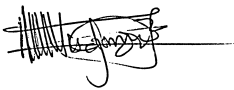
For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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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Comparative Statement of Financial Activities (including Income and Expenditure Account)	7
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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

		Unrestricted funds	Restricted funds	2025 Total funds	2024 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

	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.



Ease Accounting Associates UK Limited

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DARTFORD, Kent, DA1 5FS
United Kingdom

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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

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THE SOUGHTOU
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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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