

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - VICTORY HOUSE HEYWOOD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021.**

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**Redeemed Christian Church of God (RCCG) – Victory House Heywood**  
**Trustees Annual Report**  
**For The Year Ended 31 March 2021.**

**Charity's Full Name**

RCCG - Victory House Heywood

**Trustees'**

Mr Damilola Fateye

Mr Chkwuyem Ebeye

Mrs Ayoola Fateye

**Principal Contact Address**

28 Hartley Lane

Rochdale

OL11 2NL

**Bankers**

**Barclays Bank**

Rochdale

**Independent Examiner**

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

**Organisation and Management**

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

**Redeemed Christian Church of God (RCCG) – Victory House Heywood**  
**Trustees Annual Report (Contd)**  
**For The Year Ended 31 March 2021.**

**Charity Aims and Objectives**

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- Organisation of various seminars and leadership training
- To provide welfare support to members
- To support other charities and christian events
- Give support to the youths in meaningful christian and secular activities
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

**Summary of Activities during the Year**

**Trustees Responsibility for Financial Statements**

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees



Signed

Date

14/04/21

Babadamilola Fatoye Secretary

Name

Position

**Redeemed Christian Church of God (RCCG) – Victory House Heywood**  
**Independent Examiners Report on the Accounts**  
**For The Year Ended 31 March 2021.**

I report on the accounts of the Rccg - Victory House Rochdale  
set out on pages 5 - 7

**Respective responsibilities of the Trustee and the Examiner**

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011  
(The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner  
(under Section 145(5)(b) of the 2011 Act;  
and
- to state whether particular matters have come to my attention.

**Basis of the Independent Examiners report**

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the review of the accounting records kept by the charity and a comparison of the  
accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation  
from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and  
consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiners Statement**

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

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep appropriate accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011  
Act 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Babatunde Mosaku

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Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

14/04/2021

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Date

**Redeemed Christian Church of God (RCCG) – Victory House Heywood**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2021.**

|                                                          |              | <b>2021</b>  |
|----------------------------------------------------------|--------------|--------------|
|                                                          | <b>Notes</b> | <b>£</b>     |
| <b>Incoming Resources</b>                                |              |              |
| Donations, Legacies and Other Similar Incoming Resources | 3            | 5,192        |
| HMRC Grants                                              |              | -            |
| <b>Total Incoming Resources</b>                          |              | <u>5,192</u> |
| <b>Resources Expenses</b>                                |              |              |
| Administrative Expenses                                  |              | 500          |
| Telephone & Internet                                     |              | 151          |
| Training & Development                                   |              | 45           |
| Welfare                                                  |              | 154          |
| Depreciation                                             |              | -            |
| <b>Total Resources Expended</b>                          |              | <u>850</u>   |
| <b>Net Incoming / (Outgoing) Resources</b>               |              | 4,342        |
| <b>Total Funds Brought Forward</b>                       |              | -            |
| <b>Total Funds Carried Forward</b>                       |              | <u>4,342</u> |

**Redeemed Christian Church of God (RCCG) – Victory House Heywood**  
**Statement of Asset and Liabilities**  
**As At 31 March 2021.**

2021

**Fixed Asset**

£

Tangible Asset

-

**Current Assets**

Debtors

-

Cash at Bank & in Hand

4,342

4,342

**Creditors Amount Falling due within One year**

-

4,342

**Total Assets less Current Liabilities**

4,342

**Creditors: Amounts Falling due after more than one year**

-

**Total Net Assets**

4,342

**Represented by**

Accumulated Fund

4,342

Unrestricted Income

-

Restricted Income

4,342

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



14/04/21

Signed

Date

Babadamilola Fatoye Secretary

Name

Position

**Redeemed Christian Church of God (RCCG) – Victory House Heywood**  
**Notes to The Account**  
**For The Year Ended 31 March 2021.**

**1 Accounting Policies**

**(a) General**

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

**(b) Incoming Resources**

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts. These have been classified using a natural classification

**(d) Depreciation**

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis. The applicable rates are:

|                               |     |
|-------------------------------|-----|
| Musical & Technical Equipment | 20% |
| Church Equipment              | 20% |

**2 Fixed Assets -**

|                             | Church Equipment | Musical & Technical | Total |
|-----------------------------|------------------|---------------------|-------|
|                             | £                | £                   | £     |
| Cost or Valuation           |                  |                     |       |
| As at 1 April 2021.         | -                | -                   | -     |
| Additions                   | -                | -                   | -     |
| Disposal                    | -                | -                   | -     |
| <b>As at 31 March 2021.</b> | -                | -                   | -     |
| Depreciation                | £                | £                   | £     |
| As at 1 April 2021.         | -                | -                   | -     |
| Charge for this period      | -                | -                   | -     |
| Disposal                    | -                | -                   | -     |
| <b>As at 31 March 2021.</b> | -                | -                   | -     |
| Net Book Value              |                  |                     |       |
| <b>As at 31 March 2021</b>  | -                | -                   | -     |

**3 Donations, Legacies and other Similar Incoming Resources**

|                | 2021         |
|----------------|--------------|
|                | £            |
| Tithe          | 284          |
| Offering       | 4,838        |
| Thanksgiving   | 70           |
| Other income   | -            |
| Entry Reversal | -            |
|                | <b>5,192</b> |

**4 Unrestricted Funds**

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

**5 Trustees Remuneration, Benefits & Expenses**

Trustees received no remuneration, benefits or expenses in this period

**6 Receipts and Payments Accounts**

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commissioners guidelines for Small Charities and is seen as more appropriate for this project.