RCCG Manifest Church

Trustee's Annual Report & Financial Statements

Year ended: 30th June 2022

Charity No:1191835

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Legal and administrative information

Board of Trustees:	Ayoade N. Ogundipe. Rufus Adekola Ayodele O. Talabi
Principal Office:	**Broomwood Community Centre** 104 Mainwood Road, WA15 7JU
Bankers:	**Lloyds Bank** 40-42 School Rd Manchester M33 7XL
Accountant/ Independent examiner:	**Ali and Co** 450 Cheetham Hill Rd Cheetham Hill M8 9LE
Charity Structure & Governance:	Charity registered in 15 October 2020 and controlled by its governing document as stated on the Trust Deed.

Report of the Trustees for the year ended

The Board of Trustees present their annual report for the year ended January 31 2023 as annexed in the Financial Statement. The accounts have been prepared in accordance with the accounting policies set out in pages 4 and 5 of the annual account document; and complied with the Charity Trust Deed and recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complied with the applicable law.

Principal Focus and Objectives

Manifest Church is a parish of the Redeemed Christian Church of God based in Trafford Council, although we serve a wider area. We are committed to the spiritual and social transformation of individuals and our communities. Our belief is that the Church plays an important role in the atmosphere, lifestyle, awareness and success of a city and our nation. Therefore, we are committed to empowering every person to make a positive difference in their world through demonstrating the extraordinary power of God. Our intention is to grow so large that we transform business, education, entertainment & sports, family & healthcare, media, politics and spirituality one person at a time.

The RCCG **MANIFEST CHURCH** is part of the **Redeemed Christian Church of God UK (RCCG UK)** a global Church present in 180 nations all over the world and with over 900 parishes in the UK).

MANIFEST CHURCH is constituted as a charity in its own right and is therefore governed by the charities Act 1993. In line with the **RCCK UK** mandate, **MANIFEST CHURCH** strives to make heaven and to take as many people as possible along. We also affirm our commitment to work with other Churches in the United Kingdom and beyond in promoting Christian unity and advancing the gospel of our Lord Jesus Christ.

Objectives of Charity:

1. **The advancement of the Christian Faith worldwide.**
2. **The relief of sickness, promotion of healthy living and alleviation of poverty through provision of materials or services of any kind including counselling and family support.**
3. **The advancement education by using the Church as a platform to support training and personal development of members and the community through seminars, conferences and facilitation of trainings.**

Strategies for achieving the objectives:

RCCG Manifest Church Parish's vision is to fully become ***A Church to Partake, Produce and Provide*** for her community. The provision is comprehensive both in physical and spiritual needs of our community. The parish regularly reviews these objectives and measuring to ensure strategies continue to be 'fit for purpose' and capable to fulfilling the mission. At end of this year the below strategies were outlined and revalidated for upcoming year.

1) Holding regular Church meetings & fellowship and spiritual upliftment of members and the community. The Church will continue to hold meetings to grow the faith of members pray together and dig deep into the word of God.

   We believe that a Christian without condemnation of heart has a right to thank God in adoration and in prayer always. The project was the birthed (which is still on-going) tagged '' Operation pray for your Jerusalem, Judea, Samaria and the uttermost parts''.

Manifest Church is committed to praying for the community, leaders and the nation as a whole.

2) Visitation (Follow Up) and Welfare Groups have been re-planned for effective visitation to members and members of the community who are in need. There will be more visitations done to the Homeless, Hospitals and people in needs generally.
3) Community outreach and events held to impact lives and promoting integration. These programmes were open to everyone and independent on social class or standing.
4) Life impacting event events which focus on meeting the immediate needs of individual and working with other charities to meet the needs of our community.

Development, activities and achievements of the year:

1) Key mandate of RCCG is to make heaven and taking as many people as possible along. So the advancement of Christian faith and evangelism initiatives continued to be our frontline agenda. To achieve this Church held different meetings and fellowship organised to dig into the words of God and creating opportunity to grow in Christ and manifest Christlike characters.

   Some of these key programmes included the weekly Sunday service, Sunday School Classes, Bible Study, Believers Class and Prayer meetings. These Church meetings aimed at developing the Biblical understanding of members and fellow Christians.

   Special monthly morning prayers known as 'Alpha' prayer and Wednesday Connect Group bible study. Manifest Church saw a significant growth in spiritual lives of members and volunteers compared to previous year; and there is expectation the upliftment will give way to increase in membership and the overall growth of the Church.

   The Church continued to find more ways to transform people's lives through prayers and meeting their spiritual needs. The move started to achieve more through community interaction as a new face of modern Church community. All these attributed to God ordained leadership, vision, prayers and persistence.

2) Good achievement was recorded in the year 2021/22 particularly around community activities. The Church took advantage of the summer period to organise different community outdoor events in July, August and September to promote friendship and interaction within the community. A major one was the 'Family funday organised at the Broomwood community centre. This event was well attended by the local community and boosted the acceptance of the church. Manifest Church now seats at the Broomwood Community Partnership board and has been invited the join the Altrincham day.













We also used the opportunity to interacting with invitees and sometimes sharing the word of God. The Church has received feedback for participants on the benefits of having this opportunity to interact with families especially for young people in the community.

3) Youth and Children – Manifest Church is generally known for excellent youth and children. Our children work caters for age 3-12 years old and youths are from age 13-19 years old. Activities throughout the year includes, Youth camp, summer musical training, youth and children clubs (Sundays), Youth outings etc.



4) The Women group are a formidable group whose events and programs positively impacts the lives of women and family as a whole. Activities ranges from Women conference, praying together every Thursday, Empowerment programs and social activities like BBQ, women



5) Other events like Couples event, Family (Health) week, Financial talks etc serves the purpose to empower families, build community together and strengthen spiritual capacity towards attaining God's divine purpose for individual.



Membership & Attendance:

The key resources of Manifest Church include the committed staff and volunteers who are strongly committed to the vision of the Charity on a daily basis. The membership of the Church continues to grow on a steady basis with number up to 120 of which about 70 are volunteering for the Church.

Charitable Donations:

We supported a number of charities and other faith Charity organisations in material and gift donations. We support African mission, an aid relief Agency to underprivileged people in Africa. We also actively and strongly support the World Evangelical mission which aims at furthering the Christian faith all over the world.

This year the Board of Trustees considers the performance of the parish to be satisfactory in terms of its new level of activities.

Future development:

The Charity will continue with ongoing activities and will plan few more strategies for

the future. We hope to increase our involvement with community through social inclusion by further strengthening our counseling sessions, biblical teaching, economic empowerment, impacting entrepreneurship skills etc. There specific plans for the future include:

- Fund raising (Building) activities to support the maintenance of the Church Building and expansion.
- Community Project and integration with other charity - Family fun day, Financial education (CAP), Mental Health referral (Bluesci)
- Children and Youth works- Summer camps, musical training, youth and children clubs, Youth Day, children's Day
- Empowerment and development activities- Health programs, Business and leadership summit, Men and Women conferences, Couples events (Fine Wine),

We hope to increase our involvement with community through social inclusion by further strengthening our Youth and Children works, offerings to the community e.g. foodbank, family fund day, counselling sessions, developing biblical principles, organising leadership seminars, economic empowerment, impacting entrepreneurship skills etc

Financial results and future activities:
The statement of the financial activities shows income of and expenditure of this financial supports from members have enabled the Church to fund the Charity and support all its projects. The present level of funding is adequate to support the continuation of the church objectives.

Public Benefit:
The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this have been provided in this report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Risk Management:

The Board of Trustees are also responsible to assessing the Charity emerging and predictive operational. The Trustees are supported by the Management Team to put in place sufficient landscape as well as the forward looking risks which the Church may be exposed to; are satisfied systems are in place to mitigate key risks and where required have put in place risk acceptance model to support the Charity operations.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and in planning future activities.

Volunteers:

The Trustees in conjunction with the pastorate appreciate the unquantifiable efforts and unending support from voluntary workers who have supported to ensure Church programmes continue without hindrances. As part of the Charity commitment to human capital development, our volunteers are being assessed in order to be trained-up

where necessary to function effectively. We are greatly indebted to these volunteers for their commitment and support.

The Trustees also receive regular updates and are made aware of relevant events and training opportunities when they arise for personal development

Principal Funding:
The Church members continued to be the main source of income in form of donations and gifts given to the church. Gift has not yet been claimed on all income received.

Approved by the Board of Trustees and signed on their behalf by:

Chairman
RCCG Manifest Church

12691937

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
FINANCIAL STATEMENT FOR THE
YEAR ENDED 30-06-2023

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

DIRECTORS

RUFUS ADEKUNLE ADEKOLA
NATHANIEL AYOADE OGUNDIPE
OLUBOLA AYODELE TALABI

REGISTERED OFFICE

ST JAMES'S HOUSE SUITE
12, 6TH FLOOR
PENDLETON WAY
SALFORD
ENGLAND
M6 5FW

REGISTERTED NUMBER

12691937

ACCOUNTANTS

ALI & CO
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

DIRECTORS REPORT FOR THE YEAR ENDED 30-06-2023.

The directors present their report and the accounts for the year ended 30-06-2023

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS

The Company's principal activity are activities of religious organisations

The results for the year are set out on page 4.

DIRECTORS

During the year, people that had interests in the company's issued ordinary share capital were as follows:

	GUARATEE 28-02-2023
RUFUS ADEKUNLE ADEKOLA	10
NATHANIEL AYOADE OGUNDIPE	10
OLUBOLA AYODELE TALABI	10
	30

This report was approved by the board on 08/11/2023 taking an advantage of special provisions available to small companies.

Signed on behalf of the board of directors,

NATHANIEL AYOADE OGUNDIPE
DIRECTOR



THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

ACCOUNTANT'S REPORT TO THE DIRECTORS

The company's directors are responsible for the preparation of the accounts, and they believe that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. In accordance with your instructions we have compiled these un audited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

ALI & CO
ACCOUNTANTS
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

Phone: (0161) 7954751
Fax: (0161) 7023685

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

PROFIT AND LOSS ACCOUNT
For the YEAR ENDED 30-06-2023

	Notes	2023 £	2022 £
TURNOVER	1.2	93,808	64,110
Direct Costs		0	0
Gross Profit		93,808	64,110
Administrative Expenses		(44,897)	(39,414)
Operating Profit/(Loss)	3	48,911	24,696
Other Income		0	0
Interest receivable		0	0
Interest payable	4	0	0
Profit/(Loss) on ordinary activities before taxation		48,911	24,696
Tax on Profit on ordinary activities	5	0	0
Profit/(Loss) on ordinary activities after taxation		48,911	24,696
Dividends	6	0	0
Retained Profit/(Loss)		48,911	24,696
Retained Profit/(Loss) brought forward		24,706	10
Retained Profit/(Loss) carried forward		73,617	24,706

There were no recognised gains and losses other than those recognised in the Profit and Loss account.

The notes on pages 6 to 9 from part of these accounts.

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

BALANCE SHEET
At 30TH JUNE 2023

	Notes	2023 £	2022 £
Fixed Assets			
Tangible Assets	7	18,089	5,320
Current Assets			
Stock	8	0	0
Debtors	9	0	0
Cash at Bank and in hand		56,128	19,986
		56,128	19,986
Creditors:			
Amount falling due within one year	10	(600)	(600)
Net Current Assets / (Liabilities)		55,528	19,386
Total Assets less current liabilities		73,617	24,706
Long term loan		0	0
Deferred Tax	11	0	0
Net Assets / (Liabilities)		73,617	24,706
Capital and Reserves			
Called up Share Capital		0	0
Profit and Loss Account		73,617	24,706
Reserves Capital		73,617	24,706

For the year ended 30/06/2023 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for:

1) ensuring the company keeps accounting record which comply with Section 386; and
2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on 08/11/2023 and signed on its behalf. These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

NATHANIEL AYOADE OGUNDIPE
DIRECTOR

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

1. Accounting policies

Basis of preparation of accounts

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing. The company has taken advantage of the exemption in Financial Reporting Standard for Small Entities (effective January 2005).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.
Depreciation is provided using the reducing method of the category of tangible assets existing.

Fixture, fitting and equipment	20%

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value making due allowance for obsolete and slow moving stocks.

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

2. Turnover

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company.

3. Operating Profit

The operating profit is stated after charging:	2023
	£
Depreciation of tangible fixed assets	3,971

4. Interest payable

	2023
	£
On bank loans, overdrafts	
Repayable within 5 years, not by instalments	0

5. Taxation

The company has no liability to Corporation Tax.

6. Dividends

No dividend paid during the year.

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

7. **Tangible fixed assets**

	Fixture/Fittings	Total
	£	**£**
Cost		
At 01-07-2022	6,769	6,769
Additions	16,740	16,740
Disposal	0	0
At 30-06-2023	23,509	23,509
Depreciation		
At 01-07-2022	1,449	1,449
Charge for the year	3,971	3,971
At 30-06-2023	5,420	5,420
Net Book Values		
At 30-06-2023	18,089	18,809

8. **Stock**

	2023
	£
Stock	0

9. **Debtors**

	2023
Due within one year	
Debtors, prepayments and accrued income	0

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

10. **Creditors: amount falling due within one year**

	2023
	£
Total Creditors	600

11. **Deferred taxation**

Not Provided for 2023

12. Called up share capital

	2023
	£
Authorised	
Ordinary shares of £0 each	0
Allotted	
Ordinary shares of £0 each	0

13. **Reconciliation of movement of shareholders funds**

	2023
	£
Profit/Loss for the year	48,911
Dividend paid	0
	48,911
Shareholders funds at 01-07-2022	24,706
Shareholders funds at 30-06-2023	73,617

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
TRADING, PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED 30-06-2023

	£	£
GROSS INCOME		93,808
EXPENSES		
WAGES & SALARIES	12,267	
PREMISES COST	12,000	
SUBCONTRCTORS	2,693	
SUBSCRPTIONS	2,871	
REPAIRS & RENEWALS	126	
GIFTS	1,787	
SUNDRIES	235	
POSTAGE, STATIONERY & ADVERTISING	1,242	
LEGAL & PROFESSIONAL FESS	841	
DEPRECIATION	3,971	
PHONE	1,249	
FOOD AND REFRESHNMENTS	4,370	
MOTOR & SUBSISTENCE	1,245	

		(44,897)

		48,911
		========

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
TAX COMPUTATION
FOR THE YEAR ENDED 30-06-2023

TAX COMPUTATION

	£	£
NET INCOME AS PER ACCOUNT		48,911
ADD: DEPRECIATION	3,971	3,971
		52,882
LESS: CAPITAL ALLOWANCE		(3,971)
NET PROFIT FOR THE YEAR		48,911

CAPITAL ALLOWANCE

	Fixture/Fittings/Equipments	ALLOWANCE
W.D.V B.FWD	5,320	
W.D.V.	16,740	
ADDITIONS		
	22,060	
W.D.A (FYA)	(3,971)	3,971
W.D.V C/FWD	18,089	

12691937

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
FINANCIAL STATEMENT FOR THE
YEAR ENDED 30-06-2023

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

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This report was approved by the board on 08/11/2023 taking an advantage of special provisions available to small companies.

Signed on behalf of the board of directors,

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THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

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YEAR ENDED 30-06-2023

PROFIT AND LOSS ACCOUNT
For the YEAR ENDED 30-06-2023

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Direct Costs		0	0
Gross Profit		93,808	64,110
Administrative Expenses		(44,897)	(39,414)
Operating Profit/(Loss)	3	48,911	24,696
Other Income		0	0
Interest receivable		0	0
Interest payable	4	0	0
Profit/(Loss) on ordinary activities before taxation		48,911	24,696
Tax on Profit on ordinary activities	5	0	0
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Net Current Assets / (Liabilities)		55,528	19,386
Total Assets less current liabilities		73,617	24,706
Long term loan		0	0
Deferred Tax	11	0	0
Net Assets / (Liabilities)		73,617	24,706
Capital and Reserves			
Called up Share Capital		0	0
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Reserves Capital		73,617	24,706

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NATHANIEL AYOADE OGUNDIPE
DIRECTOR

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

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Fixture, fitting and equipment	20%

1.4 Stock and work in progress

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THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

2. Turnover

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company.

3. Operating Profit

The operating profit is stated after charging:	2023
	£
Depreciation of tangible fixed assets	3,971

4. Interest payable

	2023
	£
On bank loans, overdrafts	
Repayable within 5 years, not by instalments	0

5. Taxation

The company has no liability to Corporation Tax.

6. Dividends

No dividend paid during the year.

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

7. **Tangible fixed assets**

	Fixture/Fittings	Total
	£	**£**
Cost		
At 01-07-2022	6,769	6,769
Additions	16,740	16,740
Disposal	0	0
At 30-06-2023	23,509	23,509
Depreciation		
At 01-07-2022	1,449	1,449
Charge for the year	3,971	3,971
At 30-06-2023	5,420	5,420
Net Book Values		
At 30-06-2023	18,089	18,809

8. **Stock**

	2023
	£
Stock	0

9. **Debtors**

	2023
Due within one year	
Debtors, prepayments and accrued income	0

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
YEAR ENDED 30-06-2023

NOTES TO THE ACCOUNTS

For the YEAR ENDED 30-06-2023

10. **Creditors: amount falling due within one year**

	2023
	£
Total Creditors	600

11. **Deferred taxation**

Not Provided for 2023

12. Called up share capital

	2023
	£
Authorised	
Ordinary shares of £0 each	0
Allotted	
Ordinary shares of £0 each	0

13. **Reconciliation of movement of shareholders funds**

	2023
	£
Profit/Loss for the year	48,911
Dividend paid	0
	48,911
Shareholders funds at 01-07-2022	24,706
Shareholders funds at 30-06-2023	73,617

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
TRADING, PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED 30-06-2023

	£	£
GROSS INCOME		93,808
EXPENSES		
WAGES & SALARIES	12,267	
PREMISES COST	12,000	
SUBCONTRCTORS	2,693	
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REPAIRS & RENEWALS	126	
GIFTS	1,787	
SUNDRIES	235	
POSTAGE, STATIONERY & ADVERTISING	1,242	
LEGAL & PROFESSIONAL FESS	841	
DEPRECIATION	3,971	
PHONE	1,249	
FOOD AND REFRESHNMENTS	4,370	
MOTOR & SUBSISTENCE	1,245	

		(44,897)

		48,911
		========

THE REDEEMED CHRISTIAN CHURCH OF GOD MANIFEST CHURCH
TAX COMPUTATION
FOR THE YEAR ENDED 30-06-2023

TAX COMPUTATION

	£	£
NET INCOME AS PER ACCOUNT		48,911
ADD: DEPRECIATION	3,971	3,971
		52,882
LESS: CAPITAL ALLOWANCE		(3,971)
NET PROFIT FOR THE YEAR		48,911

CAPITAL ALLOWANCE

	Fixture/Fittings/Equipments	ALLOWANCE
W.D.V B.FWD	5,320	
W.D.V.	16,740	
ADDITIONS		
	22,060	
W.D.A (FYA)	(3,971)	3,971
W.D.V C/FWD	18,089	