

Registered Charity Number
1193281

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GLORY PAVILION
Unaudited Financial Statements For The Year Ended
30th April, 2024

Redeemed Christian Church of God

Redeemed Christian Church of God - HIS GLORY PAVILION

Redeemed Christian Church of God - HIS GLORY PAVILION
Report Of The Trustees
For The Year Ended 30th April, 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number : 1193281

Chairman:

Principal address.

GOLDSMITHS COMMUNITY CENTRE
CASTILLON ROAD
LONDON
SE6 1QD

Worship Address.

GOLDSMITHS COMMUNITY CENTRE
CASTILLON ROAD
LONDON
SE6 1QD

Trustees

Olubiyi Nathaniel Alade
Sarah Abosede Adesina
Eton Timmy Larry

Bankers

BARCKLAYS BANK

Independent Examiner

Paperchase Taxation
24a Sydenham Road
Sydenham, London
SE26 5QW

Redeemed Christian Church of God - HIS GLORY PAVILION
Contents of The Financial Statements
For The Year Ended 30th April, 2024

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THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GLORY PAVILION
Unaudited Financial Statements For The Year Ended
30th April, 2024

The Trustees present their annual report together with the financial statements of The Redeemed Christian Church of God His Glory Pavilion- (the church) for the year ended 30 April 2024. The Trustees confirm that the annual report and financial statements of the church comply with the current statutory requirements, the requirements of the church's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Governing document: Trust deed
The charity is a trust
Trustee selection is by appointment

OBJECTIVES AND ACTIVITIES

The Charity's objects are:
The advancement of the Christian Faith
The relief of poverty

A safe place for Christian worship for all people regardless of age, sex, ethnicity. Free Christmas meal (cook meal) for the Senior citizens. We provided support to people .

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

FUTURE DEVELOPMENTS

The church will continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life- changing impact in society, plant more parishes and due to the increase in the number of members, our future plan is to accommodate those members and likely additional.

Approved by order of the board of trustees onand signed
on its behalf by:

.....
Olubiyi Nathaniel Alade
For Trustees

Redeemed Christian Church of God
Redeemed Christian Church of God - HIS GLORY PAVILION
30th April, 2024

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 30th April, 2024 set out on pages five to ten.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- 1) Which gives me reasonable cause to believe that, in any material respect, the requirements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,ACA,FAIA)
Accountants
24A Sydenham Road
London. SE26 5QW

Date.....

Redeemed Christian Church of God - HIS GLORY PAVILION
Statement of Financial Activities
For the year ended 30th April, 2024

				2024	2023
		Unrestricted	Restricted	Total	Total
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>Fund</u>	<u>Fund</u>
				<u>£</u>	<u>£</u>
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	27,066	-	27,066	18,668
Other Income		13,471		13,471	-
Bank interest received		-		-	-
Total Income Resources		<u>40,537</u>	<u>-</u>	<u>40,537</u>	<u>18,668</u>
Resources Expended					
Physical & Spiritual Need		26,004	-	26,004	14,172
Governance Costs	2	650	-	650	650
Total Resources Expended		<u>26,654</u>	<u>-</u>	<u>26,654</u>	<u>14,822</u>
NET INCOMING RESOURCES		13,883	-	13,883	3,846
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		3,846	-	3,846	
Total Funds Balances c/fwd		<u><u>17,729</u></u>	<u><u>-</u></u>	<u><u>17,729</u></u>	<u><u>3,846</u></u>

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God
Redeemed Christian Church of God - HIS GLORY PAVILION
Balance Sheet
as at 30 April 2024

			2024	2023
	Notes	Unrestricted Funds	Restricted Funds	Total Funds
			Total Funds	Total Funds
			£	£
FIXED ASSETS				
Tangible assets	3	78	78	97
CURRENT ASSETS				
Debtors	4	5,630	5,630	2,630
Cash at bank and in hand		24,933	24,933	2,334
CREDITORS				
Amounts Falling Due within one Year	5	12,447	12,447	750
Amounts Falling Due after one Year		-	-	-
NET CURRENT ASSETS		18,116	18,116	4,214
TOTAL ASSETS LESS CURRENT LIABILITIES		18,194	18,194	4,311
NET ASSETS		18,194	18,194	4,311
Unrestricted Funds	6			
Unrestricted Funds			18,194	4,311
TOTAL FUNDS			18,194	4,311

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:

Approved by Board of Trustees

Redeemed Christian Church of God - HIS GLORY PAVILION
Notes to the Financial Statements
for the year ended 30 April 2024

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

1 VOLUNTARY INCOME

	2024	2023
	£	£
Tithes, Offering & Thanksgiving	27,066	18,668
Other Income	13,471	-
Interest Receivable	-	-
	<u>40,537</u>	<u>18,668</u>

2 GOVERNANCE COSTS

	2024	2023
Accountancy	650	650
	<u>650</u>	<u>650</u>

3 Tangible fixed assets

	Choir Equipments £
Cost	
At 1 May 2023	145

Redeemed Christian Church of God - HIS GLORY PAVILION
Notes to the Financial Statements
for the year ended 30 April 2024

At 30 April 2024	145
Depreciation	
At 1 May 2023	48
Charge for the year	19
At 30 April 2024	67
Net book value	
At 30 April 2024	78
At 30 April 2023	97

4 Debtors : Amounts Falling Due within one year	2024	2023
	£	£
Other debtors	5,630	2,630
	<u>5,630</u>	<u>2,630</u>

5 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade Creditors	950	300
Other Creditors	-	450
	<u>12,447</u>	<u>750</u>

6 Movement in Funds	At 01 05 2023	Net Movement In Funds	At 30 04 2024
	£	£	£
Unrestricted funds	4,311	13,883	18,194
TOTAL FUNDS	<u>4,311</u>	<u>13,883</u>	<u>18,194</u>

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

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	40,537	26,654	13,883
Total Fund	<u>40,537</u>	<u>26,654</u>	<u>13,883</u>

Redeemed Christian Church of God - HIS GLORY PAVILION
Detailed Statement Of Financial Activities
For The Year Ended 30th April, 2024

	2024	2023
	Total Fund	Total
	Fund	Fund
	£	£
INCOMING RESOURCES		
Tithes & Offering	27,066.00	18,668.00
Other income	13,471.00	-
Total Incoming Resources	40,537.00	18,668.00
RESOURCES EXPENDED		
Charitable Activities		
Donations & Gifts	2,800.00	1,100.00
Honorarium & Volunteer	890.00	300.00
WEM & Central Funding	505.00	1,212.00
Printing, postage & stationery	150.00	108.00
Church expenses	15,270.00	5,429.00
Members' welfare and training	551.00	819.00
	20,166.00	8,968.00
Governance Costs		
Accountancy fees	650.00	650.00
	650.00	650.00
Support Costs Management		
Rent	3,196.00	3,487.00
Insurance	982.00	859.00
Repairs & maintenance	86.00	-
Motor expenses	1,205.00	834.00
Software / Web Design	350.00	-
Depreciation charge	19.00	24.00
	5,838.00	5,204.00
TOTAL RESOURCES EXPENDED	26,654.00	14,822.00
NET INCOME	13,883.00	3,846.00