

Registered Charity Number
1193281

THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GLORY PAVILION
Unaudited Financial Statements For The Year Ended
30th April, 2025

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, 2025

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
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For The Year Ended 30th April, 2025

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THE REDEEMED CHRISTIAN CHURCH OF GOD HIS GLORY PAVILION
Unaudited Financial Statements For The Year Ended
30th April, 2025

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 2025. 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

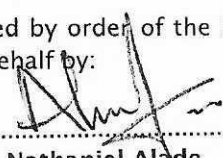
The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the 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 on 21 / 01 / 2026 and 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, 2025

Independent Examiner's Report
To the Trustees

I report on the accounts for the year ended 30th April, 2025 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. 26/01/2026

Redeemed Christian Church of God - HIS GLORY PAVILION
Statement of Financial Activities
For the year ended 30th April, 2025

		Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	34,201	-	34,201	27,066
Other Income		3,582		3,582	13,471
Bank interest received		-		-	-
Total Income Resources		<u>37,783</u>	<u>-</u>	<u>37,783</u>	<u>40,537</u>
Resources Expended					
Physical & Spiritual Need		34,807	-	34,807	26,004
Governance Costs	2	2,687	-	2,687	650
Total Resources Expended		<u>37,494</u>	<u>-</u>	<u>37,494</u>	<u>26,654</u>
NET INCOMING RESOURCES		289	-	289	13,883
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		13,883	-	13,883	
Total Funds Balances c/fwd		<u>14,172</u>	<u>-</u>	<u>14,172</u>	<u>13,883</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 2025

	Notes	Unrestricted Funds	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS				
Tangible assets	3	8,547	8,547	78
CURRENT ASSETS				
Debtors	4	18,503	18,503	5,630
Cash at bank and in hand		1,761	1,761	24,933
CREDITORS				
Amounts Falling Due within one Year	5	10,328	10,328	12,447
Amounts Falling Due after one Year		-	-	-
NET CURRENT ASSETS		9,936	9,936	18,116
TOTAL ASSETS LESS CURRENT LIABILITIES		18,483	18,483	18,194
NET ASSETS		18,483	18,483	18,194
Unrestricted Funds	6			
Unrestricted Funds			18,483	18,194
TOTAL FUNDS			18,483	18,194

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

Approved by Board of Trustees

The Notes Form Part of These Financial Statements

Redeemed Christian Church of God - HIS GLORY PAVILION
Notes to the Financial Statements
for the year ended 30 April 2025

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

	2025	2024
	£	£
Tithes, Offering & Thanksgiving	34,201	27,066
Other Income	3,582	13,471
	<u>37,783</u>	<u>40,537</u>

2 GOVERNANCE COSTS

	2025	2024
Accountancy	1,000	650
	<u>2,687</u>	<u>650</u>

Redeemed Christian Church of God - HIS GLORY PAVILION
Notes to the Financial Statements
for the year ended 30 April 2025

4 Tangible fixed assets

	Choir Equipments £
Cost	
At 1 May 2024	145
At 30 April 2025	<u>8,630</u>
Depreciation	
At 1 May 2024	67
Charge for the year	16
At 30 April 2025	<u>83</u>
Net book value	
At 30 April 2025	<u>8,547</u>
At 30 April 2024	<u>78</u>

5 Debtors : Amounts Falling Due within one year	2025 £	2024 £
Amounts owed by group undertakings and undertakings	14,000	-
Other debtors	4,503	5,630
	<u>18,503</u>	<u>5,630</u>

6 Creditors: amounts falling due within one year	2025 £	2024 £
Trade Creditors	1,000	950
Accruals - Accounts	9,328	11,497
	<u>10,328</u>	<u>12,447</u>

6 Movement in Funds	At 01 05 2024 £	Net Movement In Funds £	At 30 04 2025 £
Unrestricted funds	18,194	289	18,483
TOTAL FUNDS	<u>18,194</u>	<u>289</u>	<u>18,483</u>

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

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	37,783	37,494	289
Total Fund	<u>37,783</u>	<u>37,494</u>	<u>289</u>

Redeemed Christian Church of God - HIS GLORY PAVILION
Detailed Statement Of Financial Activities
For The Year Ended 30th April, 2025

	Unrestricted £	2025 Total Fund Fund £	2024 Total Fund £
INCOMING RESOURCES			
Tithes & Offering	34,201.00	34,201.00	27,066.00
Other income	3,582.00	3,582.00	13,471.00
Total Incoming Resources	37,783.00	37,783.00	40,537.00
RESOURCES EXPENDED			
Charitable Activities			
Donations & Gifts	2,084.00	2,084.00	2,800.00
Honorarium & Volunteer	1,950.00	1,950.00	890.00
WEM & Central Funding	1,111.00	1,111.00	505.00
Travelling and subsistence	102.00	102.00	-
Printing, postage & stationery	135.00	135.00	150.00
Evangelism/Programme Exp	2,057.00	2,057.00	
Church expenses	15,084.00	15,084.00	15,270.00
Members' welfare and training	2,615.00	2,615.00	551.00
	25,138.00	25,138.00	20,166.00
Governance Costs			
Accountancy fees	1,000.00	1,000.00	650.00
Professional charges	1,687.00	1,687.00	-
	2,687.00	2,687.00	650.00
Support Costs Management			
Rent	4,835.00	4,835.00	3,196.00
Insurance	1,080.00	1,080.00	982.00
Repairs & maintenance	25.00	25.00	86.00
Software	850.00	850.00	-
Motor expenses	2,863.00	2,863.00	1,205.00
Software / Web Design	-	-	350.00
Depreciation charge	16.00	16.00	19.00
	9,669.00	9,669.00	5,838.00
TOTAL RESOURCES EXPENDED	37,494.00	37,494.00	26,654.00
NET INCOME	289.00	289.00	13,883.00