

Charity no. 1193718
Company no. 13165255

The Redeemed Christian Church of God All souls parish Ipswich

Annual Accounts 1 April 2024 - 31 March 2025

Independent Examiner: Emmanuel Oloke, FCCA

**Stan Kelly & Co
Suite 2, Wenta Business Centre, 1 Electric Avenue,
Enfield. EN3 7XU**

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees of The Redeemed Christian Church of God All souls parish Ipswich present their report and financial statements for the period 1 April 2024 to 31 March 2025, which have been prepared in accordance with statement of recommended practice, "Accounting and Reporting by Charities", issued in October 2000 and revised SORP2005

Structure, Governing & Management

The Governing document of the charity is the Trust Deed dated 31st December 2007 and the Agreement for Common Purpose.

Names of Trustees

Samson Olajide Jegede
Efemena Fleix Ugbine

All Trustees are appointed by resolution of existing Trustee Body.

Organisation Structure

The Board of Trustees is headed by a Chairman. There is no paid employee of the Charity. The Trustees are responsible for making all decisions regarding allocation of funds and activities.

Objects of the charity

poverty in accordance with doctrines set out in the statement of faith contained in the governing document.

Achievements and Performance

The above objectives were achieved in this financial year through provision of charitable support in accordance with its objects.

assisted in different capacities in achieving the church's goal of soul winning and advancing the message of the gospel. This strategies used include outreach activities conducted by inviting the people in the localities to take part in the conference.

Specific Investments Powers

The trustees are empowered to used the income and may use the capital of the trust in promoting the objects in accordance with Charities Act 1993. They can also let and dispose of property of any kind. All investments are in the name of the charity.

Reserve Policy

Funds that are not required for immediate use be places in accordance with the clause 3:14 of Trust Deed and minimum of £1,000 is to serve as the charity 's reserve. The remaining funds at 30 June 2015 will be retained to finance the charitable objects and to meet the ongoing expenses.

Grant-making policies

Grants are made to other charities, emergency homeless, emergency relief aid and Gifts to members of the charity

Review of Transactions and Financial Position

During the period income of £40,334 was received as donations in the year.

The net movement in the funds for the period, as shown in the statement of financial activities, for the unrestricted funds was a Surplus of £7,392. There was no restricted fund in the year.

The value of RCCG All souls parish Ipswich's net assets as at 31 March 2025 was £28,354.

Plans for future developments

concentrating on developing plans to contribute more to the alleviation of poverty domestically and internationally.

Statement of Trustees responsibilities

for each financial year that give a true and fair view of RCCG All Soul's incoming resources, application of resources during the year and its state of affairs at the end of the year. In preparing those financial statements we are required to ;

- . Select suitable accounting policies and then apply them consistently;
- .make judgements and estimates that are reasonable and prudent;
- . State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departure disclosed and explained in the financial
- . Prepare the financial statements on the going concern basis unless it is inappropriate to presume that RCCG All Soul's parish will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of RCCG All Soul's parish which enable them to ensure that the financial statements comply with Charities Act 1993.

They are also responsible for safe guarding the assets of RCCG All Soul's parish hence taking reasonable steps for the prevention and detection of fraud and breaches of law and regulation.

Internal control and the mitigation of major risks

The Trustees have identified and reviewed the major risks of the charity and have established internal controls to mitigate these risks

INDEPENDENT EXAMINER REPORT

Report to the trustee/Members of **RCCG, All souls parish Ipswich.**

On the accounts for the year ended 31st March 2025

I report to the trustees on my examination of the accounts of the above charity ("the trust") for the year ended 31 March 2025

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have carried out all the applicable directions given by the Charity Commission under section 145(5)(b) of the act.

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 accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts with accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed **E Oloke** Date **22/11/2025**

Name: Emmanuel Oloke

Relevant professional qualification(s) or body: FCCA

Address: Stan Kelly & Co, Suite 2, Wenta Business Centre, 1 Electric Avenue, Enfield. EN3 7XU.

All souls parish Ipswich

The Redeemed Christian Church of God All souls parish Ipswich					
Annual accounts for the period					
Period start date	1st April 2024	To	Period end date	31st March 2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	40,334	-	-	40,334	32,594
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	40,334	-	-	40,334	32,594
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	17,006	-	-	17,006	18,247
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	15,336	-	-	15,336	14,502
Governance costs		S11	600	-	-	600	500
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	32,942	-	-	32,942	33,249
Net incoming/(outgoing) resources before transfers		S14	7,392	-	-	7,392	- 654
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	7,392	-	-	7,392	- 654
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	7,392	-	-	7,392	- 654
Total funds brought forward		S20	20,961	-	-	20,961	21,616
Total funds carried forward		S21	28,354	-	-	28,354	20,961

Section B

Balance sheet @ 31st March 2025

		Note	Restricted				
			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	132	-	-	132	2,412
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>		B04	132	-	-	132	2,412
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	8,000	-	-	8,000	5,307
(Short term) investments		B07		-	-	-	
Cash at bank and in hand		B08	20,822	-	-	20,822	13,742
<i>Total current assets</i>		B09	28,822	-	-	28,822	19,049
Creditors: amounts falling due within one year							
(Note 12)		B10	600	-	-	600	500
<i>Net current assets/(liabilities)</i>		B11	28,222	-	-	28,222	18,549
<i>Total assets less current liabilities</i>		B12	28,354	-	-	28,354	20,961
Creditors: amounts falling due after one year							
(Note 13)		B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<i>Net assets</i>		B15	28,354	-	-	28,354	20,961
Funds of the Charity							
Unrestricted funds		B16	28,354			28,354	20,961
		B17				-	
Restricted income funds (Note 14)		B18		-		-	
Endowment funds (Note 15)		B19			-	-	
<i>Total funds</i>		B20	28,354	-	-	28,354	20,961
Signed by			Signature		Print Name		Date of approval
					Samson Olajide Jegede		20/11/2025

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

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 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income This is included in the accounts when receivable.

Investment gains and losses This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Tithes and offering	30,409	26,251
	Gift aid	9,925	6,343
	Total	40,334	32,594
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C**Notes to the accounts****(cont)****Note 4****Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Administrative Expenses	266	633
	Professional fees	1,893	368
	Rent	5,036	5,230
	Training & Conference	1,352	2,351
	Travel Expenses	1,668	2,880
	Advert and publicity	636	636
	Depreciation	2,281	2,281
	Sundry Expenses	284	150
	Pastor's Thanksgiving	467	259
	Church running expenses	582	1,064
	Honourarium	1,400	1,400
	Children	440	100
	Hospitality	546	750
	Telephone expenses	156	144
	Total	17,006	18,247
Fundraising trading costs		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Central office	850	900
	WEM	5,082	4,541
	Food bank	750	1,250
	Welfare	4,904	1,600
	Charitable gift and donation	1,600	3,911
	Area programme	1,650	2,100
	Mission	500	200
	Total	15,336	14,502
Governance costs	Independent Examination fee	600	500
	Total	600	500

Section C**Notes to the accounts****(cont)****Note 5 Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
-	-
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
600	500

Section C	Notes to the accounts	(cont)
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Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Musical Equipment	Office Equipment	Motor Vehicle	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	3,779	3,662	-	1,683	-	9,124
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	3,779	3,662	-	1,683	-	9,124

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	2,796	2,652	-	1,262	-	6,709
Depreciation charge for year	945	915	-	421	-	2,281
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	3,741	3,567	-	1,682	-	4,431

9.3 Net book value

Brought forward	983	1,010	-	421	-	2,414
Carried forward	38	94	-	0	-	132

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	8,000	300	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors-Gift aid	-	5,007	-	-
Prepayments and accrued income	-	-	-	-
Total	8,000	5,307	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts		-	-	-
Trade creditors	600	500	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income		-	-	-
Total	600	500	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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