

REDEEMED CHRISTIAN CHURCH OF GOD - HOLY GHOST ZONE BLACKPOOL

England & Wales · Charity number 1195004

Details

Status Registered

Legal form Trust

Registered 2021-06-29

Register [View on the Charity Commission register](#)

Contact

Address 125a Church Street
Blackpool
FY1 1HZ

Phone 07463782311

Email rccghgz_blackpool@yahoo.com

Website <https://www.rccgholyghostzoneblackpool.org/>

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH THROUGHOUT ENGLAND FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF A PLACE OF WORSHIP, THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION, RELIGIOUS CEREMONIES AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY.

Activities: The church continues to advance the Christian faith through preaching and teaching of the Word of God to encourage people in this period of economic and political uncertainties as we come out from Covid pandemic. We meet twice a week, Sunday and Thursday. There is also offer weekly support to people in need by providing food and other necessary help.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£138,324	£162,049	-	-
2024-12-31	£100,329	£88,558	-	-
2023-12-31	£90,925	£67,031	-	-
2022-12-31	£45,635	£36,991	-	-
2021-12-31	£23,998	£20,230	-	-

Trustees

Name	Role	Appointed
Dr Lucky Ishaku	Chair	2020-03-01
Beatrice Ayo-Ola Takpe		2020-03-01
Dr Adetunji Adeyanju		2020-03-01

REDEEMED CHRISTIAN CHURCH OF GOD - HOLY GHOST ZONE BLACKPOOL

England & Wales - Charity number 1195004

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - HOLY GHOST ZONE BLACKPOOL
(REGISTRATION NUMBER - 1195004)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025.

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Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Trustees Annual Report

For The Year Ended 31 December 2025.

Charity's Full Name

RCCG - Holy Ghost Zone Blackpool

Registration Number

Charity Commission Registration Number - 1195004

Trustees'

Dr. Lucky Ishaku

Mrs Beatrice Ayo-Ola Takpe

Dr. Adetunji Adeyanju

Principal Contact Address

3 Melrose Gardens

Blackpool

Lancashire

FY4 4YW.

Bankers

Lloyds Bank

Blackpool

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) – Holy Ghost Zone Blackpool

Trustees Annual Report (Contd)

For The Year Ended 31 December 2025.

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

In order to advance the Christian faith in accordance with the Statement Of Faith throughout England for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education, religious ceremonies and to provide outreach and Pastoral Care for the community. The Church engaged in some activities which are beneficial to the public. The activities Include but not limited to

- Services for public worship and teaching of the Christian faith becoming good Citizens in the community. These meetings are open to anyone who wishes to attend. There are no qualifications or restriction on access to the services.
- Seminars on marriage and family values, open to the general public.
- Seminars on goal setting and self-development and Career Progression open to the general public.
- Food and other support to relief hardship, open to the general public.
- Support to refugees kept in the Grand Metropole Hotel Blackpool.

The Church continues to advance the Christian faith through preaching and teaching of the word Of God to encourage people in this period of economic difficulties. We meet twice a week - Sunday 10:00am to 12:30pm for Sunday Worship and on Thursday 6:00pm - 7:00pm for Bible Study and prayers. There is also a 2-hour prayer meeting every third Saturday on the month The church has a WhatsApp group where members interact and celebrate birthdays. Our Church meetings are transmitted through zoom for people who cannot attend. There is also opportunity for weekly support to people in need by providing food and other necessary help. This is made possible through our partnership with supermarkets like Sainsburys, ASDA and Aldi who make donations to us.

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

Lucky Ishaku
Name

20/02/2026

Date

Trustee
Position

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Independent Examiners Report on the Accounts

For The Year Ended 31 December 2025.

I report on the accounts of the Rccg - Holy Ghost Zone Blackpool
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 5 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.



Signed: Babatunde Mosaku

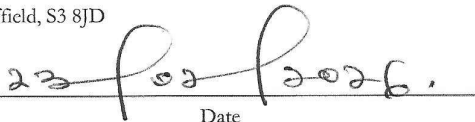
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Statement of Financial Activities

For The Year Ended 31 December 2025.

	Notes	2025 £	2024 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	111,658	100,329
Grants		26,649	-
Interest Received		16	
Total Incoming Resources		<u>138,324</u>	<u>100,329</u>
Resources Expenses			
Travel & Transport Expenses		1,458	811
Utility		3,709	3,250
Rent and Rates		-	2,000
Hospitality		6,806	2,240
Welfare		13,498	16,863
Ministers' Conference		2,770	3,050
Bank Charges		62	115
Repairs & Maintenance		59,649	13,525
Mission Contribution		1,200	4,035
Cleaning		-	361
Advert & Publicity		1,334	660
Charitable Donation		4,750	660
Licence		684	325
Printing & Stationery		1,994	23
Accountancy Fees		750	625
Telephone & Internet		3,228	1,947
Depreciation		10,506	8,765
Motor Vehicle Repair		1,095	-
Professional Fees		3,150	2,554
Insurance		3,231	2,986
Hotel & Accommodation		265	1,560
Finance Cost		10,254	19,643
Training & Development		14,904	1,260
Honourarium		600	300
Other Expenses		16,150	
Total Resources Expended		<u>162,049</u>	<u>87,558</u>
Net Incoming / (Outgoing) Resources		(23,725)	12,771
Total Funds Brought Forward		56,084	43,313
Total Funds Carried Forward		<u>32,359</u>	<u>56,084</u>

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool
Statement of Assest and Liabilities

As At 31 December 2025.

	2025	2024
Fixed Asset	£	£
Tangible Asset	136,956	147,462
<hr/>		
Current Assets		
Debtors	13,552	17,150
Cash at Bank & in Hand	6,534	24,691
	<hr/>	<hr/>
	20,086	41,841
Creditors Amount Falling due within One year	<hr/>	<hr/>
	20,086	41,841
Total Assets less Current Liabilities	<hr/>	<hr/>
	157,042	189,303
Creditors: Amounts Falling due after more than one year	<hr/>	<hr/>
	124,683	126,636
Total Net Assets	<hr/>	<hr/>
	32,359	62,667
<hr/>		
Represented by		
Accumulated Fund		
Unrestricted Income	32,359	56,084
Restricted Income	<hr/>	<hr/>
	32,359	56,084
	<hr/>	<hr/>

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



20/02/2026

Signed

Date

Lucky Ishaku

Trustee

Name

Position

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Notes to The Account

For The Year Ended 31 December 2025.

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%
Building	4%
Motor Vehicle	25%

2 Fixed Assets -

	Motor Vehicle	Church Equipment	Building	Total
	£	£	£	£
Cost or Valuation				
As at 1 January 2025.	-	15,243	142,905	158,148
Additions	4,500	3,083	-	7,583
Disposal	-	-	-	-
As at 31 December 2025.	4,500	18,326	142,905	165,731
Depreciation				
As at 1 January 2025.	-	6,837	11,432	18,269
Charge for this period	1,125	3,665	5,716	10,506
Disposal	-	-	-	-
As at 31 December 2025.	1,125	10,502	17,148	28,775
Net Book Value				
As at 31 December 2025.	3,375	7,824	125,757	136,956

3 Donations, Legacies and other Similar Incoming Resources

	2025	2024
	£	£
Tithe	45,363	34,514
Offering	56,879	64,639
Giving	7,535	541
Other income	2,449	5,635
Entry Reversal	567	5,000
	111,658	100,329

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.

REDEEMED CHRISTIAN CHURCH OF GOD - HOLY GHOST ZONE BLACKPOOL

England & Wales - Charity number 1195004

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - HOLY GHOST ZONE BLACKPOOL
(REGISTRATION NUMBER - 1195004)**

FINANCIAL STATEMENTS

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For The Year Ended 31 December 2024.

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RCCG - Holy Ghost Zone Blackpool

Registration Number

Charity Commission Registration Number - 1195004

Trustees'

Dr. Lucky Ishaku

Mrs Beatrice Ayo-Ola Takpe

Dr. Adetunji Adeyanju

Principal Contact Address

3 Melrose Gardens

Blackpool

Lancashire

FY4 4YW.

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Lloyds Bank

Blackpool

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

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Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Trustees Annual Report (Contd)

For The Year Ended 31 December 2024.

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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



30/10/2025

Signed

Date

Name Lucky Ishaku

Position Trustee

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Independent Examiners Report on the Accounts

For The Year Ended 31 December 2024.

I report on the accounts of the Rccg - Holy Ghost Zone Blackpool
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

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Basis of the Independent Examiners report

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Independent Examiners Statement

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- 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 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: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

31 October 2025.

Date

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Statement of Financial Activities

For The Year Ended 31 December 2024.

		2024	2023
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	100,329	90,925
HMRC Grants		-	-
Total Incoming Resources		<u>100,329</u>	<u>90,925</u>
Resources Expenses			
Travel & Transport Expenses		811	100
Utility		3,250	4,689
Rent and Rates		2,000	1,913
Hospitality		2,240	7,440
Welfare		16,863	5,880
Ministers' Conference		3,050	2,300
Bank Charges		115	-
Repairs & Maintenance		13,525	22,154
Mission Contribution		4,035	-
Cleaning		361	-
Advert & Publicity		660	600
Charitable Donation		660	700
Licence		325	223
Postage		23	9
Accountancy Fees		625	700
Telephone & Internet		1,947	2,849
Depreciation		8,765	7,760
WEM		-	95
Professional Fees		3,554	6,916
Insurance		2,986	2,704
Hotel & Accomodation		1,560	
Finance Cost		19,643	
Training & Development		1,260	
Honourarium		300	
Total Resources Expended		<u>88,558</u>	<u>67,032</u>
Net Incoming / (Outgoing) Resources		11,771	23,893
Total Funds Brought Forward		43,313	19,420
Total Funds Carried Forward		<u>55,084</u>	<u>43,313</u>

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool
Statement of Asset and Liabilities

As At 31 December 2024.

	2024	2023
Fixed Asset	£	£
Tangible Asset	139,880	148,644
Current Assets		
Debtors	17,150	9,200
Cash at Bank & in Hand	24,690	8,911
Creditors Amount Falling due within One year	-	-
	41,840	18,111
Total Assets less Current Liabilities	181,720	166,755
Creditors: Amounts Falling due after more than one year	126,636	118,419
Total Net Assets	55,084	48,336
Represented by		
Accumulated Fund		
Unrestricted Income	55,084	43,313
Restricted Income	-	-
	55,084	43,313

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees



30/10/2025

Signed

Date

Lucky Ishaku

Trustee

Name

Position

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Notes to The Account

For The Year Ended 31 December 2024.

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%
Building	4%

2 Fixed Assets -

	Church Equipment	Building	Total
	£	£	£
Cost or Valuation			
As at 1 January 2024.	10,220	142,905	153,125
Additions	5,023	-	5,023
Disposal	-	-	-
As at 31 December 2024.	15,243	142,905	158,148
Depreciation	£	£	£
As at 1 January 2024.	3,788	5,716	9,504
Charge for this period	3,049	5,716	8,765
Disposal	-	-	-
As at 31 December 2024.	6,837	11,432	18,269
Net Book Value			
As at 31 December 2024.	8,407	131,473	139,880

3 Donations, Legacies and other Similar Incoming Resources

	2024	2023
	£	£
Tithe	34,514	24,681
Offering	64,639	65,464
Giving	541	-
Other income	5,635	780
Entry Reversal	5,000	-
	100,329	90,925

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.

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England & Wales - Charity number 1195004

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - HOLY GHOST ZONE BLACKPOOL
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FOR THE YEAR ENDED 31 DECEMBER 2023.

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Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool
Trustees Annual Report (Contd)
For The Year Ended 31 December 2023.

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Trustees Responsibility for Financial Statements

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In preparing these financial statements the Trustees are required to

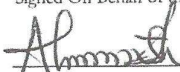
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent.

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

 29/10/24
Signed Date
Name Position
Lucky Ishaku Trustee

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool
Independent Examiners Report on the Accounts
For The Year Ended 31 December 2023.

I report on the accounts of the Rccg - Holy Ghost Zone Blackpool
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 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: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool
Statement of Financial Activities
For The Year Ended 31 December 2023.

		2023	2022
	Notes	£	£
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	90,925	45,635
HMRC Grants		-	-
Total Incoming Resources		<u>90,925</u>	<u>45,635</u>
Resources Expenses			
Travel & Transport Expenses		100	210
Utility		4,689	1,931
Rent and Rates		1,913	9,650
Hospitality		7,440	-
Welfare		5,880	1,790
Ministers' Conference		2,300	2,190
Equipment and Software		-	880
Repairs & Maintenance		22,154	4,936
Mission Contribution		-	730
Mortgage Related Expenses		-	11,950
Advert & Publicity		600	
Charitable Donation		700	300
Licence		223	250
Postage		9	8
Accountancy Fees		700	-
Telephone & Internet		2,849	422
Depreciation		7,760	1,744
WEM		95	
Professional Fees		6,916	-
Insurance		2,704	-
Total Resources Expended		<u>67,031</u>	<u>36,991</u>
Net Incoming / (Outgoing) Resources		23,893	8,644
Total Funds Brought Forward		19,420	10,776
Total Funds Carried Forward		<u>43,313</u>	<u>19,420</u>

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Notes to The Account

For The Year Ended 31 December 2023.

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%
Building	4%

2 Fixed Assets -

	Church Equipment	Building	Total
	£	£	£
Cost or Valuation			
As at 1 January 2023.	8,720		8,720
Additions	1,500	142,905	144,405
Disposal	-	-	-
As at 31 December 2023.	10,220	142,905	153,125
Depreciation	£	£	£
As at 1 January 2023.	1,744	-	1,744
Charge for this period	2,044	5,716	7,760
Disposal	-	-	-
As at 31 December 2023.	3,788	5,716	9,504
Net Book Value			
As at 31 December 2023.	6,432	137,189	143,620

3 Donations, Legacies and other Similar Incoming Resources

	2023	2022
	£	£
Tithe	24,681	22,973
Offering	65,464	22,378
Pledge	-	-
Other income	780	1,110
Entry Reversal	-	826
	90,925	45,635

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.

REDEEMED CHRISTIAN CHURCH OF GOD - HOLY GHOST ZONE BLACKPOOL

England & Wales - Charity number 1195004

Accounts

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - HOLY GHOST ZONE BLACKPOOL
(REGISTRATION NUMBER - 1195004)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022.

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Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Trustees Annual Report

For The Year Ended 31 December 2022.

Charity's Full Name

RCCG - Holy Ghost Zone Blackpool

Registration Number

Charity Commission Registration Number - 1195004

Trustees'

Dr. Lucky Ishaku

Mrs Beatrice Ayo-Ola Takpe

Dr. Adetunji Adeyanju

Principal Contact Address

3 Melrose Gardens

Blackpool

Lancashire

FY4 4YW.

Bankers

Lloyds Bank

Blackpool

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) – Holy Ghost Zone Blackpool
Trustees Annual Report (Contd)
For The Year Ended 31 December 2022.

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

In order to advance the Christian faith in accordance with the Statement Of Faith throughout England for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education, religious ceremonies and to provide outreach and Pastoral Care for the community. The Church engaged in some activities which are beneficial to the public. The activities include but not limited to

- Services for public worship and teaching of the Christian faith becoming good Citizens in the community. These meetings are open to anyone who wishes to attend. There are no qualifications or restriction on access to the services.
- Seminars on marriage and family values, open to the general public.
- Seminars on goal setting and self-development and Career Progression open to the general public.
- Food and other support to relief hardship, open to the general public.
- Support to refugees kept in the Grand Metropole Hotel Blackpool.

The Church continues to advance the Christian faith through preaching and teaching of the word Of God to encourage people in this period of economic difficulties. We meet twice a week - Sunday 10:00am to 12:30pm for Sunday Worship and on Thursday 6:00pm - 7:00pm for Bible Study and prayers. There is also a 2-hour prayer meeting every third Saturday on the month The church has a What App group where members interact and celebrate birthdays. Our Church meetings are transmitted through zoom for people who cannot attend. There is also opportunity for weekly support to people in need by providing food and other necessary help. This is made possible through our partnership with supermarkets like Sainsburys, ASDA and Aldi who make donations to us.

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

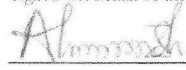
- select suitable accounting policies and apply them accordingly
- Make judgements and estimates that are reasonable and prudent

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

 22/11/2023
Signed Date
Lucky Ishaku Position Trustee
Name

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool
Independent Examiners Report on the Accounts
For The Year Ended 31 December 2022.

I report on the accounts of the Rccg - Holy Ghost Zone Blackpool
set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

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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.

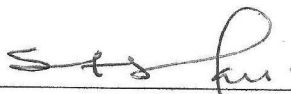
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- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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



Signed: Babatunde Mosaku

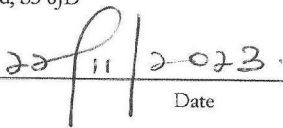
For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD



Date

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool
Statement of Financial Activities
For The Year Ended 31 December 2022.

	Notes	2022 £	2021 £
Incoming Resources			
Donations, Legacies and Other Similar Incoming Resources	3	45,635	36,820
HMRC Grants		-	6,961
Total Incoming Resources		<u>45,635</u>	<u>43,781</u>
Resources Expenses			
Travel & Transport Expenses		210	721
Utility		1,931	1,927
Rent and Rates		9,650	7,650
Honorarium & Gift Expenses		-	436
Welfare		1,790	1,645
Ministers' Conference		2,190	200
Equipment and Software		880	826
Service Running Expenses		4,936	904
Mission Contribution		730	8,165
Mortgage Related Expenses		11,950	20,290
Bank Charges		-	-
Charitable Donation		300	-
Licence		250	-
Postage		8	-
Accountancy Fees		-	-
Telephone		422	-
Depreciation		1,744	-
WEM		-	1,000
COF		-	350
Total Resources Expended		<u>36,991</u>	<u>44,114</u>
Net Incoming / (Outgoing) Resources		8,644	333
Total Funds Brought Forward		10,776	11,109
Total Funds Carried Forward		<u>19,420</u>	<u>10,776</u>

Redeemed Christian Church of God (RCCG) – Holy Ghost Zone Blackpool

Notes to The Account

For The Year Ended 31 December 2022.

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%

2 Fixed Assets -

	Church Equipment	Musical & Technical	Total
	£	£	£
Cost or Valuation			
As at 1 January 2022.	8,720	-	8,720
Additions	-	-	-
Disposal	-	-	-
As at 31 December 2022.	8,720	-	8,720
Depreciation			
As at 1 January 2022.	-	-	-
Charge for this period	1,744	-	1,744
Disposal	-	-	-
As at 31 December 2022.	1,744	-	1,744
Net Book Value			
As at 31 December 2022.	6,976	-	6,976

3 Donations, Legacies and other Similar Incoming Resources

	2022	2021
	£	£
Tithe	22,973	9,672
Offering	22,378	4,461
Pledge	-	-
Other income	1,110	1,020
Entry Reversal	826	-
	45,635	15,154

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.