

**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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**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

**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**

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 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

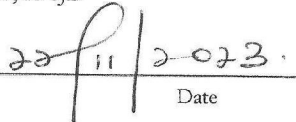
For & On Behalf of:

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.**

		2022	2021
	Notes	£	£
<b>Incoming Resources</b>			
Donations, Legacies and Other Similar Incoming Resources	3	45,635	36,820
HMRC Grants		-	6,961
<b>Total Incoming Resources</b>		<u>45,635</u>	<u>43,781</u>
<b>Resources Expenses</b>			
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
<b>Total Resources Expended</b>		<u>36,991</u>	<u>44,114</u>
<b>Net Incoming / (Outgoing) Resources</b>		8,644	333
<b>Total Funds Brought Forward</b>		10,776	11,109
<b>Total Funds Carried Forward</b>		<u>19,420</u>	<u>10,776</u>

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

As At 31 December 2022.

	2022	2021
<b>Fixed Asset</b>	£	£
Tangible Asset	6,976	-
<b>Current Assets</b>		
Debtors	2,000	-
Cash at Bank & in Hand	10,444	10,776
	12,444	10,776
<b>Creditors Amount Falling due within One year</b>		
	12,444	10,776
<b>Total Assets less Current Liabilities</b>	19,420	10,776
<b>Creditors: Amounts Falling due after more than one year</b>		
	-	-
<b>Total Net Assets</b>	19,420	10,776
<b>Represented by</b>		
Accumulated Fund		
Unrestricted Income	19,420	10,776
Restricted Income	-	-
	19,420	10,776

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

Abimamye 22/11/23

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 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 &amp; Technical Equipment

**2 Fixed Assets -**

	Church Equipment	Musical & Technical	20% Total
	£	£	£
Cost or Valuation			
As at 1 January 2022.	8,720	-	8,720
Additions	-	-	-
Disposal	-	-	-
<b>As at 31 December 2022.</b>	<b>8,720</b>	<b>-</b>	<b>8,720</b>
Depreciation	£	£	£
As at 1 January 2022.	-	-	-
Charge for this period	1,744	-	1,744
Disposal	-	-	-
<b>As at 31 December 2022.</b>	<b>1,744</b>	<b>-</b>	<b>1,744</b>
Net Book Value			
<b>As at 31 December 2022.</b>	<b>6,976</b>	<b>-</b>	<b>6,976</b>

**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	-
	<b>45,635</b>	<b>15,154</b>

**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.