

Charity registration number 1195341

**THE REDEEMED CHRISTIAN CHURCH OF GOD
PLACE OF HELP FARNBOROUGH**

**ANNUAL REPORT AND UNAUDITED
RECEIPTS AND PAYMENTS ACCOUNTS**

FOR THE PERIOD 29 JULY 2021 TO 31 DECEMBER 2022



Caladine

Chartered Certified Accountants

THE REDEEMED CHRISTIAN CHURCH OF GOD PLACE OF HELP FARNBOROUGH

CONTENTS

FOR THE PERIOD 29 JULY 2021 TO 31 DECEMBER 2022

	Page
Church Information	1
Trustees Report	2
Independent Examiners Report	3
Receipts & Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	6

THE REDEEMED CHRISTIAN CHURCH OF GOD PLACE OF HELP FARNBOROUGH

CHURCH INFORMATION

FOR THE PERIOD 29 JULY 2021 TO 31 DECEMBER 2022

Trustees	Feyibunmi Aweni Abiodun Alonge Akinyemi Akintunde
Charity number	1195341
Address	12 Brookhouse Road Farnborough GU14 0BS
Independent Examiner	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

THE REDEEMED CHRISTIAN CHURCH OF GOD PLACE OF HELP FARNBOROUGH

REPORT OF THE TRUSTEES

FOR THE PERIOD 29 JULY 2021 TO 31 DECEMBER 2022

The Trustees have pleasure in presenting their annual report and accounts for the period ended 31 December 2022.

1 Objectives and activities

We are passionate about God's Word, prayer and outreach. In addition, we are committed to raising a generation of men and women who are fulfilling God's plan and purpose for their lives.

2 Structure, governance and management

The Redeemed Christian Church of God Place of Help Farnborough is one of the parishes of The Redeemed Christian Church of God (RCCG) worldwide with a central office in the United Kingdom.

The trustees who served during the period were:

Feyibunmi Aweni
Abiodun Alonge
Akinyemi Akintunde

3 Review of Activities

During the period our achievements and activities for the period have been:

- Help people maximise their full potential and fulfill their God-given dreams,
- Engage in Outreach within the local community,
- Support those going through difficult times,
- Empower people to succeed.

4 Public benefit

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake.

5 Financial review

During the period RCCG received donations of £33,135 and made total payments of £27,826 resulting in cash reserves of £19,752 at 31 December 2022.

6 Risk Management

The trustees continually consider the major risks to which the Church is exposed, and are satisfied that systems are in place to mitigate exposure to these risks.

On behalf of the Trustees

Abiodun Alonge
Chairman
Date:

Abiodun Alonge
02/03/2023

THE REDEEMED CHRISTIAN CHURCH OF GOD PLACE OF HELP FARNBOROUGH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD PLACE OF HELP FARNBOROUGH

I report to the trustees of the church on my examination of the accounts of The Redeemed Christian Church of God Place of Help Farnborough ('the Charity') for the period ended 31 December 2022, which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

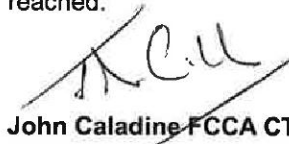
I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



John Caladine FCCA CTA FCIE

**Caladine Limited
Chartered Certified Accountants**

Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1 BF

Date: 2 March 2023

**THE REDEEMED CHRISTIAN CHURCH OF GOD
PLACE OF HELP FARNBOROUGH**

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE PERIOD 29 JULY 2021 TO 31 DECEMBER 2022

	£
<u>Receipts from:</u>	
Donations	33,135
Total receipts	33,135
<u>Payments on:</u>	
Bank fees	7
Books and resources	107
Event costs	2,873
Gifts and donations	250
Hospitality	1,572
Insurance	407
Maintenance	2,114
Mission	7,976
Multimedia	1,826
Small equipment	858
Sundry	68
Training	850
Transport	6,328
Venue	2,590
Total payments	27,826
Net receipts/(payments) for the year	5,309
Cash funds at 28 July 2021	14,443
Cash funds at 31 December 2022	19,752

**THE REDEEMED CHRISTIAN CHURCH OF GOD
PLACE OF HELP FARNBOROUGH**

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2022

	£
Cash funds	
Bank account	19,752
	<hr/>
Liabilities	
Accruals	1,380
	<hr/>

The receipts and payments accounts were approved by the Trustees on 02/03/2023
Abiodun Alonge

Abiodun Alonge
Chairman

THE REDEEMED CHRISTIAN CHURCH OF GOD PLACE OF HELP FARNBOROUGH

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE PERIOD 29 JULY 2021 TO 31 DECEMBER 2022

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives, unless the funds have been designated for other purposes.

3 Brought forward reserves

Brought forward cash reserves of £14,443 represent cash funds held pre-registration.