

Charity registration number 1195341

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

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

**FOR THE YEAR ENDED 31 DECEMBER 2023**



**Caladine**

Chartered Certified Accountants

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

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***FOR THE YEAR ENDED 31 DECEMBER 2023***

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

**CHURCH INFORMATION**

***FOR THE YEAR ENDED 31 DECEMBER 2023***

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

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

**REPORT OF THE TRUSTEES**

***FOR THE YEAR ENDED 31 DECEMBER 2023***

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The Trustees have pleasure in presenting their annual report and accounts for the period ended 31 December 2023.

**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 £51,927 (2022: £33,135) and made total payments of £47,931 (2022 :£27,826) resulting in cash reserves of £23,748 (2022: £19,752) at 31 December 2023.

**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

A. Alonge

Abiodun Alonge  
Chairman  
Date: 24/07/2024

**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**

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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 2023, 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.

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: 29 July 2024

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

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

|   | <b>2023<br/>£</b> | <b>2022<br/>£</b> |
|---|-------------------|-------------------|
| <b><u>Receipts from:</u></b>                |                   |                   |
| Donations                                   | 51,727            | 33,135            |
| <b>Total receipts</b>                       | <b>51,727</b>     | <b>33,135</b>     |
| <b><u>Payments on:</u></b>                  |                   |                   |
| Bank fees                                   | 208               | 7                 |
| Books and resources                         | 461               | 107               |
| Event costs                                 | 1,187             | 2,873             |
| Gifts and donations                         | 9,300             | 250               |
| Hospitality                                 | 1,766             | 1,572             |
| Insurance                                   | 1,482             | 407               |
| Maintenance                                 | -                 | 2,114             |
| Mission                                     | 10,302            | 7,976             |
| Multimedia                                  | 4,223             | 1,826             |
| Small equipment                             | 911               | 858               |
| Sundry                                      | 1,368             | 68                |
| Training                                    | -                 | 850               |
| Transport                                   | 8,048             | 6,328             |
| Venue                                       | -                 | 2,590             |
| Accountancy                                 | 1,140             | -                 |
| Printing, postage and stationary            | 475               | -                 |
| Vehicle                                     | 6,860             | -                 |
| <b>Total payments</b>                       | <b>47,731</b>     | <b>27,826</b>     |
| <b>Net receipts/(payments) for the year</b> | <b>3,996</b>      | <b>5,309</b>      |
| Cash funds at 31 December 2022              | 19,752            | 14,443            |
| <b>Cash funds at 31 December 2023</b>       | <b>23,748</b>     | <b>19,752</b>     |

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

**STATEMENT OF ASSETS AND LIABILITIES**

***FOR THE YEAR ENDED 31 DECEMBER 2023***

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|  | <b>2023</b> | <b>2022</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| <b>Fixed assets</b>                      |             |             |
| Ford Transit minibus cost paid by Church | 6,860       | -           |
| <b>Cash funds</b>                        |             |             |
| Bank account                             | 23,748      | 19,752      |
| <b>Liabilities</b>                       |             |             |
| Accruals                                 | 1,170       | 1,380       |

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The receipts and payments accounts were approved by the Trustees on 24/07/2024

A. Alonge

Abiodun Alonge

**Chairman**

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

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS**

***FOR THE YEAR ENDED 31 DECEMBER 2023***

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**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.