

# THE REDEEMED CHRISTIAN CHURCH OF GOD - REVIVAL ASSEMBLY, SUNDERLAND

England & Wales · Charity number 1198072

## Details

---

**Other names** RCCG REVIVAL ASSEMBLY SUNDERLAND

**Status** Registered

**Legal form** Trust

**Registered** 2022-02-28

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

## Contact

---

**Address** St. Michaels Community Centre  
Stannington Grove  
Sunderland  
SR2 9JT

**Phone** 07903002148

**Email** [rccgrevivalassemblyuk@hotmail.com](mailto:rccgrevivalassemblyuk@hotmail.com)

## Activities

---

**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.THE PREVENTION AND RELIEF OF POVERTY.

**Activities:** Running Christian religious activities comprising of Sunday Services and midweek bible study, Organising community development programmes, Welfare, helps, training and development programmes for individuals, supporting other charities and Christian events, and Convening gathering of Christian tagged Inter-Denominational Christian Gathering.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Sunderland

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£77,684	£38,405	-	-
2023-12-31	£46,569	£33,613	-	-
2022-12-31	£29,429	£19,528	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR AYODELE ALADEJANA</b>	Chair	2020-01-01
Emmanuel Osagbakhoe BA		2022-02-28
PASTOR JAMES ONAOLUWA		2025-10-19
Pastor Olalekan Aladesanmi		2025-07-22

**THE REDEEMED CHRISTIAN CHURCH OF GOD - REVIVAL ASSEMBLY, SUNDERLAND**

England & Wales - Charity number 1198072

---

# Accounts

---

**THE REDEEMED CHRISTIAN CHURCH OF GOD  
REVIVAL ASSEMBLY SUNDERLAND**

CHARITY NO: 1198072

**TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31ST DECEMBER 2024**

**THE REDEEMED CHRISTIAN CHURCH OF GOD  
REVIVAL ASSEMBLY SUNDERLAND  
CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

<b>CONTENTS</b>	<b>PAGE</b>
Reference and administrative details	2.
Trustees report	3 - 6
Independent Examiner's report	7.
Statement of Financial Activities	8.
Statement of Financial Position	9.
Notes to the accounts	10 - 12

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
ORGANISATION'S INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2024

<b>Trustees</b>	Dr Olalekan Aladesanmi Pastor Ayodele Aladejana Pastor Emmanuel Osagbakhoe
<b>Charity No</b>	1198072
<b>Minister in Charge</b>	Pastor James Onaoluwa
<b>Principal Office</b>	2 Alexandra Court Chester Oval Sunderland SR2 7AF
<b>Independent Examiner</b>	Akintayo Ojo FCCA Resource Accountancy Practice 46 Hollywood Way Erith DA8 2QE
<b>Bankers</b>	Barclays Bank PLC

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**TRUSTEE'S REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Revival Assembly Sunderland (The Charity) for the year ended 31 December 2024. The trustees confirm that the annual report and financial statements of the charity have been in accordance with the policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable in UK and Republic of Ireland published On 16 July 2014

**WORKING NAMES**

The Redeemed Christian Church of God - Revival Assembly Sunderland also trade under the name RCCG Revival Assembly Sunderland.

**OBJECTIVES AND ACTIVITIES**

The principal object of the charity is the advancement of Christian faith in accordance with the statements of beliefs of the evangelical faith, and the relief of poverty. To achieve its objectives, the charity adopted the following strategies:

Running Christian religious activities comprising of Sunday Services and midweek bible study,  
Organising community developments programmes,  
Welfare, helps, training and development programmes for individuals,  
Supporting other charities and Christian events, and  
Convening gathering of Christian tagged Inter-Denominational Christian Gathering.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

RCCG Revival Assembly Sunderland is constituted under a Trust Deed dated 1 January 2020. A board of trustees comprising of 3 members provides strategic leadership for the charity, while the Minister in Charge manages the day to day activities of the charity.

**POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES**

The induction process for a newly appointed trustees comprises of an initial meeting with the chair and other trustees, followed by short meetings with the Minister in Charge on the powers and responsibilities of the trustees.

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The trustees meet regularly to manage the affairs of the organisation. The Minister in Charge oversee the spiritual activities of the church.

**RISK MANAGEMENT**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2024

**PUBLIC BENEFITS**

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts in the year under review:

- Organising seminars, training programmes and events that encouraged capacity and self development of members of the community
- Holding outreaches in areas of interest to our community. In the year we shared the joy of Christmas with our community by organising a Carol service, we also celebrated the Mothers' Day
- Welfare support to members of the community through Food Bank vouchers and food parcels distribution. Households in our community benefitted from hot meals and food parcels given away by the charity.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

**GRANT MAKING POLICY**

The charity supports other charities and missionary that shares its objects the advancement of Christian faith and relief of poverty. The church gives occasional welfare grants to members who are in need.

**VOLUNTEERS**

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1200 hours was provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to over £10,200.

**REVIEW OF ACTIVITIES**

The charity continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

**RESERVES POLICY**

The trustee's policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
TRUSTEE'S REPORT  
FOR THE PERIOD ENDED 31ST DECEMBER 2024

**PRINCIPAL FUNDING**

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

**FUTURE DEVELOPMENTS**

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2024

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

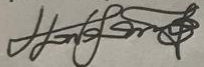
Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

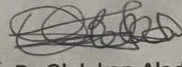
The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and henceforth taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by trustees on 22<sup>nd</sup> October 2025 and signed on their behalf by:



Pastor Ayodele Aladejana  
Trustee



Dr Olalekan Aladesanmi  
Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2024

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - REVIVAL ASSEMBLY  
SUNDERLAND

I report on the accounts of the charity for the period ended 31 December 2024 which is set on  
pages 8 - 12

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER**

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees  
consider that an audit is not required for the period under section 142(2) of the Charities Act  
2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity  
Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF MY EXAMINATION**

My examination was carried out in accordance with the General Directions given by the  
Charity Commission. An examination includes a 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 account, and seeking explanations  
from you as trustees concerning any such matters. The procedures undertaken do not provide  
all the evidence that would be required in an audit, and consequently no opinion is given as to  
whether the accounts present a "true and fair" view and the report is limited to those matters  
set out in the statements below.

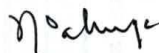
**EXAMINER'S STATEMENT**

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 trustees  
have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the  
accounting requirements of the Charities Act 2011; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper under-  
standing of the accounts to be reached.

  
Akintayo Ojo FCCA  
46 Hollywood Way.  
Erith. DA8 2QE

23<sup>rd</sup> October 2025

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2024

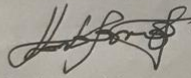
	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<b>Incoming resources</b>					
Incoming resources from generated funds					
Donations & voluntary income	2	77,592	-	77,592	46,569
Grants & other income	3	92	-	92	-
<b>Total incoming resources</b>		<b>77,684</b>	<b>-</b>	<b>77,684</b>	<b>46,569</b>
<b>Resources expended</b>					
Grants payable - Institutional	4	11,052	-	11,052	8,677
Cost of activities in furtherance of charity's objects	5	22,086	-	22,086	20,718
Support Costs	5	2,792	-	2,792	2,993
Management and governance cost	6	2,475	-	2,475	1,225
<b>Total resources expended</b>		<b>38,405</b>	<b>-</b>	<b>38,405</b>	<b>33,613</b>
Net(outgoing)/incoming resources for the year		39,279	-	39,279	12,956
Total funds at the start of the year		30,258	-	30,258	17,302
Balance at the end of the year		<b>69,537</b>	<b>-</b>	<b>69,537</b>	<b>30,258</b>


**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
 STATEMENT OF FINANCIAL POSITION  
 AS AT 31 DECEMBER 2024

	Notes	Total Funds 2024 £	Total Funds 2023 £
<b>Fixed Assets</b>			
Tangible fixed assets	8	2,305	2,202
<b>Current assets</b>			
Cash at bank and in hand	8	68,182	28,906
Debtors	7	-	-
		68,182	28,906
<b>Less: Current Liabilities:</b>			
Creditors: Amount falling due within One year	8	950	850
<b>Net assets</b>		<b>69,537</b>	<b>30,258</b>
<b>Financed BY: Charity funds</b>			
General - restricted		-	-
General - unrestricted		69,537	30,258
		<b>69,537</b>	<b>30,258</b>

The accounts have been prepared in accordance with the provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2008 as modified for smaller charities.

Approved by the Trustees on 22<sup>nd</sup> October 2025 and signed on their behalf by:

  
 Pastor Ayodele Aladejana  
 Trustee

  
 Dr Olalekan Aladesanmi  
 Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024

**1. ACCOUNTING POLICIES**

**(1.1) Basis of preparation of financial statements**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

**(1.2) Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

**(1.3) Resources expended**

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

(1.4) Fixed assets comprises of musical equipment and projectors cost. Depreciation is charged at rates listed below to write off the cost of the assets over their useful lives.

- Musical Equipment - 25% reducing balance
- Computers & projectors - 25% reducing balance

	Unrestricted Funds <b>2024</b>	Restricted Funds <b>2024</b>	Restricted Funds <b>2024</b>	Unrestricted Funds <b>2023</b>
<b>2. DONATIONS AND SIMILAR INCOMING RESOURCES</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Collections & Donations	56,248	-	56,248	46,569
Gift aid claims	21,345	-	21,345	-
	<u>77,592</u>	<u>-</u>	<u>77,592</u>	<u>46,569</u>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>3. GRANTS RECEIVED &amp; OTHER INCOME</b>				
Grant income	-	-	-	-
Sales of manuals	92	-	92	-
	<u>92</u>	<u>-</u>	<u>92</u>	<u>-</u>
<b>4. Grants payable - institutional</b>	Unrestricted Funds <b>2024</b>	Restricted Funds <b>2024</b>	Total Funds <b>2024</b>	Total Funds <b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Charitable giving -UK	11,052	-	11,052	8,677
List of institutional grants paid	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
RCCG WEM	8,852	-	8,852	6,038
RCCG Central Office	600	-	600	800
RCCG Camp ground	-	-	-	1,000
RCCG Region's Contributions	1,600	-	1,600	838
Total grant payable - institutional	<u>11,052</u>	<u>-</u>	<u>11,052</u>	<u>8,677</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024

4. COST OF CHARITABLE ACTIVITIES	Unrestricted	Restricted	Restricted	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Conference & Honourarium	600	-	600	500
Hall Rent	2,918	-	2,918	2,233
Charity & Missions	3,102	-	3,102	1,419
Postage & stationery	106	-	106	20
Worship & Church Group	207	-	207	312
Publications	750	-	750	505
Evangelism	938	-	938	2,009
Community Project & Food bank	3,948	-	3,948	5,786
Music training & Liturgy	1,386	-	1,386	485
Transportation	6,074	-	6,074	5,814
Depreciation	2,056	-	2,056	1,634
	<u>22,086</u>	<u>-</u>	<u>22,086</u>	<u>20,718</u>

5. SUPPORT COST	Unrestricted	Restricted	Restricted	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Church Expenses	462	-	462	935
Good Women Subscription	-	-	-	100
IT Consumables	686	-	686	740
Zoom Licence	156	-	156	-
Welfare & Hospitality	1,175	-	1,175	966
Other	314	-	314	252
	<u>2,792</u>	<u>-</u>	<u>2,792</u>	<u>2,993</u>

6. GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Accountancy fees	950	-	950	850
Professional fees	1,525	-	1,525	375
	<u>2,475</u>	<u>-</u>	<u>2,475</u>	<u>1,225</u>

7. CASH BALANCES	31-Dec	
	2024	2023
	£	£
Cash at bank	<u>68,182</u>	<u>28,906</u>
	<u>68,182</u>	<u>28,906</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024

8. TANGIBLE FIXED ASSETS	Musical equipment	Computers & Projectors	Total 31-Dec 2024	Total 31-Dec 2023
<b>Cost</b>	£	£	£	£
At 1 January 2024	4,805	1,928	6,733	5,958
Additions	1,759	400	2,159	775
At 31 December 2024	<u>6,564</u>	<u>2,328</u>	<u>8,892</u>	<u>6,733</u>
<b>Depreciation</b>				
At 1 January 2024	2,960	1,571	4,531	2,897
Charge	1,599	457	2,056	1,634
At 31 December 2024	<u>4,559</u>	<u>2,028</u>	<u>6,587</u>	<u>4,531</u>
<b>Net book value</b>				
At 31 December 2024	<u>2,005</u>	<u>300</u>	<u>2,305</u>	<u>2,202</u>
At 31 December 2023	<u>1,845</u>	<u>357</u>	<u>2,202</u>	<u>-</u>
9. DEBTORS			31-Dec 2024	31-Dec 2023
			£	£
Loan to member			<u>-</u>	<u>-</u>
10. CREDITORS			31-Dec 2024	31-Dec 2023
			£	£
Accrued accountancy fees			<u>950</u>	<u>850</u>
11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)			31-Dec 2024	31-Dec 2023
This is stated after charging			£	£
Depreciation of tangible assets owned by the charity			2,056	1,634
Accountant's fees			<u>950</u>	<u>850</u>
13. TRUSTEES RENUMERATION			31-Dec 2024	31-Dec 2023
During the year, no trustee received any remuneration			NIL	NIL
During the year, no trustee received any benefits in kind			NIL	NIL

**THE REDEEMED CHRISTIAN CHURCH OF GOD - REVIVAL ASSEMBLY, SUNDERLAND**

England & Wales - Charity number 1198072

---

# Accounts

---

**THE REDEEMED CHRISTIAN CHURCH OF GOD  
REVIVAL ASSEMBLY SUNDERLAND**

CHARITY NO: 1198072

**TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31ST DECEMBER 2023**

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2023

<b>CONTENTS</b>	<b>PAGE</b>
Reference and administrative details	2.
Trustees report	3 - 6
Independent Examiner's report	7.
Statement of Financial Activities	8.
Statement of Financial Position	9.
Notes to the accounts	10 - 12

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
ORGANISATION'S INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2023

<b>Trustees</b>	Dr Olalekan Aladesanmi Pastor Ayodele Aladejana Pastor Emmanuel Osagbakhoe
<b>Charity No</b>	1198072
<b>Minister in Charge</b>	Pastor James Onaoluwa
<b>Principal Office</b>	32 General Graham Street Sunderland SR4 7HL
<b>Independent Examiner</b>	Akintayo Ojo FCCA Resource Accountancy Practice 46 Hollywood Way Erith DA8 2QE
<b>Bankers</b>	Barclays Bank PLC

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Revival Assembly Sunderland (The Charity) for the year ended 31 December 2023. The trustees confirm that the annual report and financial statements of the charity have been in accordance with the policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable in UK and Republic of Ireland published on 16 July 2014

**WORKING NAMES**

The Redeemed Christian Church of God - Revival Assembly Sunderland also trade under the name RCCG Revival Assembly Sunderland.

**OBJECTIVES AND ACTIVITIES**

The principal object of the charity is the advancement of Christian faith in accordance with the statements of beliefs of the evangelical faith, and the relief of poverty. To achieve its objectives, the charity adopted the following strategies:

Running Christian religious activities comprising of Sunday Services and midweek bible study,  
Organising community developments programmes,  
Welfare, helps, training and development programmes for individuals,  
Supporting other charities and Christian events, and  
Convening gathering of Christian tagged Inter-Denominational Christian Gathering.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

RCCG Revival Assembly Sunderland is constituted under a Trust Deed dated 1 January 2020. A board of trustees comprising of 3 members provides strategic leadership for the charity, while the Minister in Charge manages the day to day activities of the charity.

**POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES**

The induction process for a newly appointed trustees comprises of an initial meeting with the chair and other trustees, followed by short meetings with the Minister in Charge on the powers and responsibilities of the trustees.

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The trustees meet regularly to manage the affairs of the organisation. The Minister in Charge oversee the spiritual activities of the church.

**RISK MANAGEMENT**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
TRUSTEE'S REPORT  
FOR THE PERIOD ENDED 31ST DECEMBER 2023

**PRINCIPAL FUNDING**

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

**FUTURE DEVELOPMENTS**

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2023

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.


Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and henceforth taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by trustees on 12<sup>th</sup> October 2024 and signed on their behalf by:

  
Pastor Ayodele Aladejana  
Trustee

  
Dr Olalekan Aladesanmi  
Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2023

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - REVIVAL ASSEMBLY  
SUNDERLAND

I report on the accounts of the charity for the period ended 31 December 2023 which is set on  
pages 8 - 12

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER**

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees  
consider that an audit is not required for the period under section 142(2) of the Charities Act  
2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity  
Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF MY EXAMINATION**

My examination was carried out in accordance with the General Directions given by the  
Charity Commission. An examination includes a 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 account, and seeking explanations  
from you as trustees concerning any such matters. The procedures undertaken do not provide  
all the evidence that would be required in an audit, and consequently no opinion is given as to  
whether the accounts present a "true and fair" view and the report is limited to those matters  
set out in the statements below.

**EXAMINER'S 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 trustees  
have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the  
accounting requirements of the Charities Act 2011; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper under-  
standing of the accounts to be reached.

*Akintayo Ojo* 22nd October 2024

Akintayo Ojo FCCA  
46 Hollywood Way.  
Erith. DA8 2QE

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
<b>Incoming resources</b>					
Incoming resources from generated funds					
Donations & voluntary income	2	46,569	-	46,569	29,429
Grants & other income	3	-	-	-	-
<b>Total incoming resources</b>		<b>46,569</b>	<b>-</b>	<b>46,569</b>	<b>29,429</b>
<b>Resources expended</b>					
Grants payable - Institutional	4	8,677	-	8,677	4,512
Cost of activities in furtherance of charity's object	5	20,718	-	20,718	12,245
Support Costs	5	2,993	-	2,993	2,271
Management and governance cost	6	1,225	-	1,225	500
<b>Total resources expended</b>		<b>33,613</b>	<b>-</b>	<b>33,613</b>	<b>19,528</b>
Net(outgoing)/incoming resources for the year		12,956	-	12,956	9,901
Total funds at the start of the year		17,302	-	17,302	7,401
<b>Balance at the end of the year</b>		<b>30,258</b>	<b>-</b>	<b>30,258</b>	<b>17,302</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**

**REVIVAL ASSEMBLY SUNDERLAND**

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2023

	Notes	Total Funds 2023 £	Total Funds 2022 £
<b>Fixed Assets</b>			
Tangible fixed assets	8	<u>2,202</u>	<u>3,062</u>
<b>Current assets</b>			
Cash at bank and in hand	8	28,906	15,240
Debtors	7	-	-
		<u>28,906</u>	<u>15,240</u>
<b>Less: Current Liabilities:</b>			
Creditors: Amount falling due within One year	8	850	1,000
<b>Net assets</b>		<b><u>30,258</u></b>	<b><u>17,302</u></b>
<b>Financed BY: Charity funds</b>			
General - restricted		-	-
General - unrestricted		30,258	17,302
		<b><u>30,258</u></b>	<b><u>17,302</u></b>

The accounts have been prepared in accordance with the provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2008 as modified for smaller charities.

Approved by the Trustees on 12<sup>th</sup> October 2024 and signed on their behalf by:



Pastor Ayodele Aladejana  
Trustee



Dr Olalekan Aladesanmi  
Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2023

**1. ACCOUNTING POLICIES**

**(1.1) Basis of preparation of financial statements**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

**(1.2) Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

**(1.3) Resources expended**

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

**(1.4) Fixed assets** comprises of musical equipment and projectors cost. Depreciation is charged at rates listed below to write off the cost of the assets over their useful lives.

Musical Equipment	- 25% reducing balance
Computers & projectors	- 25% reducing balance

	Unrestricted Funds <b>2023</b>	Restricted Funds <b>2023</b>	Restricted Funds <b>2023</b>	Unrestricted Funds <b>2022</b>
	£	£	£	£
<b>2. DONATIONS AND SIMILAR INCOMING RESOURCES</b>				
Collections & Donations	46,569	-	46,569	29,381
Donations - Equipment's	-	-	-	48
	<u>46,569</u>	<u>-</u>	<u>46,569</u>	<u>29,429</u>

**3. GRANTS RECEIVED & OTHER INCOME**

	£	£	£	£
Grant income	-	-	-	-
Sales of manuals	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**4. Grants payable - institutional**

	Unrestricted Funds <b>2023</b>	Restricted Funds <b>2023</b>	Total Funds <b>2023</b>	Total Funds <b>2022</b>
	£	£	£	£
Charitable giving -UK	8,677	-	8,677	4,512
List of institutional grants paid	£	£	£	£
RCCG WEM	6,038	-	6,038	3,293
RCCG Central Office	800	-	800	850
RCCG Camp ground	1,000	-	1,000	-
RCCG Region's Contributions	838	-	838	368
Total grant payable - institutional	<u>8,677</u>	<u>-</u>	<u>8,677</u>	<u>4,512</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2023

4. COST OF CHARITABLE ACTIVITIES	Unrestricted	Restricted	Restricted	Total
	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
Honourarium	500	-	500	-
Hall Rent	2,233	-	2,233	4,550
Charity & Missions	1,419	-	1,419	1,380
Postage & stationery	20	-	20	280
Church Group	312	-	312	370
Publications	505	-	505	412
Evangelism	2,009	-	2,009	466
Community Project & Food bank	5,786	-	5,786	2,186
Music training & Liturgy	485	-	485	392
Transportation	5,814	-	5,814	769
Depreciation	1,634	-	1,634	1,440
	<u>20,718</u>	<u>-</u>	<u>20,718</u>	<u>12,245</u>

5. SUPPORT COST	Unrestricted	Restricted	Restricted	Total
	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
Church Expenses	935	-	935	184
Good Women Subscription	100	-	100	-
IT Consumables	740	-	740	355
Zoom Licence	-	-	-	137
Welfare & Hospitality	966	-	966	1,350
Other	252	-	252	246
	<u>2,993</u>	<u>-</u>	<u>2,993</u>	<u>2,271</u>

6. GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
Accountancy fees	850	-	850	500
Professional fees	375	-	375	-
	<u>1,225</u>	<u>-</u>	<u>1,225</u>	<u>500</u>

7. CASH BALANCES	31-Dec	31-Dec
	2023	2022
	£	£
	Cash at bank	<u>28,906</u>
	<u>28,906</u>	<u>15,240</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2023

8. TANGIBLE FIXED ASSETS	Musical equipment	Computers & Projectors	Total 31-Dec 2023	Total 31-Dec 2022
<b>Cost</b>	£	£	£	£
At 1 January 2023	4,030	1,928	5,958	4,328
Additions	775	-	775	1,631
At 31 December 2023	<u>4,805</u>	<u>1,928</u>	<u>6,733</u>	<u>5,959</u>
<b>Depreciation</b>				
At 1 January 2023	1,808	1,089	2,897	1,457
Charge	1,152	482	1,634	1,440
At 31 December 2023	<u>2,960</u>	<u>1,571</u>	<u>4,531</u>	<u>2,897</u>
<b>Net book value</b>				
At 31 December 2023	<u>1,845</u>	<u>357</u>	<u>2,202</u>	<u>3,062</u>
At 31 December 2022	<u>2,222</u>	<u>839</u>	<u>3,061</u>	-
9. DEBTORS			31-Dec 2023	31-Dec 2022
			£	£
Loan to member			<u>-</u>	<u>-</u>
10. CREDITORS			31-Dec 2023	31-Dec 2022
			£	£
Accrued accountancy fees			<u>850</u>	<u>1,000</u>
11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)			31-Dec 2023	31-Dec 2022
This is stated after charging			£	£
Depreciation of tangible assets owned by the charity			1,634	1,440
Accountant's fees			<u>500</u>	<u>500</u>
13. TRUSTEES RENUMERATION			31-Dec 2023	31-Dec 2022
During the year, no trustee received any remuneration			NIL	NIL
During the year, no trustee received any benefits in kind			NIL	NIL

**THE REDEEMED CHRISTIAN CHURCH OF GOD - REVIVAL ASSEMBLY, SUNDERLAND**

England & Wales - Charity number 1198072

---

# Accounts

---

**THE REDEEMED CHRISTIAN CHURCH OF GOD  
REVIVAL ASSEMBLY SUNDERLAND**

**TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31ST DECEMBER 2022**

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

<b>CONTENTS</b>	<b>PAGE</b>
Reference and administrative details	2.
Trustees report	3 - 6
Independent Examiner's report	7.
Statement of Financial Activities	8.
Statement of Financial Position	9.
Notes to the accounts	10 - 12

**THE REDEEMED CHRISTIAN CHURCH OF GOD  
REVIVAL ASSEMBLY SUNDERLAND  
ORGANISATION'S INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2022**

**Trustees**

Dr Olalekan Aladesanmi  
Pastor Ayodele Aladejana  
Pastor Emmanuel Osagbakhoe

**Minister in Charge**

Pastor James Onaoluwa

**Principal Office**

32 General Graham Street  
Sunderland  
SR4 7HL

**Independent Examiner**

Akintayo Ojo FCCA  
Resource Accountancy Practice  
46 Hollywood Way  
Erith  
DA8 2QE

**Bankers**

Barclays Bank PLC

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**TRUSTEE'S REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

The trustees submit their report and financial statement for The Redeemed Christian Church of God - Revival Assembly Sunderland (The Charity) for the year ended 31 December 2022. The trustees confirm that the annual report and financial statements of the charity have been in accordance with the policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable in UK and Republic of Ireland published On 16 July 2014

**WORKING NAMES**

The Redeemed Christian Church of God - Revival Assembly Sunderland also trade under the name RCCG Revival Assembly Sunderland.

**OBJECTIVES AND ACTIVITIES**

The principal object of the charity is the advancement of Christian faith in accordance with the statements of beliefs of the evangelical faith, and the relief of poverty. To achieve its objectives, the charity adopted the following strategies:

Running Christian religious activities comprising of Sunday Services and midweek bible study,  
Organising community developments programmes,  
Welfare, helps, training and development programmes for individuals,  
Supporting other charities and Christian events, and  
Convening gathering of Christian tagged Inter-Denominational Christian Gathering.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

RCCG Revival Assembly Sunderland is constituted under a Trust Deed dated 1 January 2020. A board of trustees comprising of 3 members provides strategic leadership for the charity, while the Minister in Charge manages the day to day activities of the charity.

**POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES**

The induction process for a newly appointed trustees comprises of an initial meeting with the chair and other trustees, followed by short meetings with the Minister in Charge on the powers and responsibilities of the trustees.

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The trustees meet regularly to manage the affairs of the organisation. The Minister in Charge oversee the spiritual activities of the church.

**RISK MANAGEMENT**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
TRUSTEE'S REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2022

**PUBLIC BENEFITS**

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Organising seminars, training programmes and events that encouraged capacity and self development of members of the community
- Holding outreaches in areas of interest to our community. In the year we shared the joy of Christmas with our community by organising a Carol service, we also celebrated the Mothers' Welfare support to members of the community through Food Bank vouchers and food parcels distribution. Households in our community benefitted from hot meals and food parcels given away by the charity.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

**GRANT MAKING POLICY**

The charity supports other charities and missionary that shares its objects the advancement of Christian faith and relief of poverty. The church gives occasional welfare grants to members who are in need.

**VOLUNTEERS**

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1000 hours was provided by volunteers during the year. If this is conservatively valued at £7.50 per hour, the volunteers effort will amount to over £7,500.

**REVIEW OF ACTIVITIES**

The charity continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of faith contained in our constitution.

**RESERVES POLICY**

The trustee's policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**TRUSTEE'S REPORT**  
**FOR THE PERIOD ENDED 31ST DECEMBER 2022**

**PRINCIPAL FUNDING**

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects.

**FUTURE DEVELOPMENTS**

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**TRUSTEE'S REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.


Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and henceforth taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by trustees on 8 31-8-23 and signed on their behalf by:

  
Pastor Ayodele Aladejana  
Trustee

  
Dr Olalekan Aladesanmi  
Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**INDEPENDENT EXAMINERS REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD - REVIVAL ASSEMBLY  
SUNDERLAND

I report on the accounts of the charity for the period ended 31 December 2022 which is set on  
pages 8 - 12

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER**

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees  
consider that an audit is not required for the period under section 142(2) of the Charities Act  
2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity  
Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF MY EXAMINATION**

My examination was carried out in accordance with the General Directions given by the  
Charity Commission. An examination includes a 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 account, and seeking explanations  
from you as trustees concerning any such matters. The procedures undertaken do not provide  
all the evidence that would be required in an audit, and consequently no opinion is given as to  
whether the accounts present a "true and fair" view and the report is limited to those matters  
set out in the statements below.

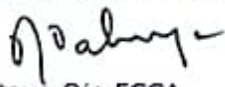
**EXAMINER'S STATEMENT**

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 trustees  
have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the  
accounting requirements of the Charities Act 2011; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper under-  
standing of the accounts to be reached.

 1/9/2023

Akintayo Ojo FCCA  
46 Hollywood Way.  
Erith. DA8 2QE

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
<b>Incoming resources</b>					
Incoming resources from generated funds					
Donations & voluntary income	2	29,429	-	29,429	13,978
Grants & other income	3	-	-	-	5
<b>Total incoming resources</b>		<b>29,429</b>	<b>-</b>	<b>29,429</b>	<b>13,983</b>
<b>Resources expended</b>					
Grants payable - Institutional	4	4,512	-	4,512	3,253
Cost of activities in furtherance of charity's objects	5	12,245	-	12,245	7,919
Support Costs	5	2,271	-	2,271	1,440
Management and governance cost	6	500	-	500	940
<b>Total resources expended</b>		<b>19,528</b>	<b>-</b>	<b>19,528</b>	<b>13,552</b>
Net(outgoing)/incoming resources for the year		9,901	-	9,901	431
Total funds at the start of the year		7,401	-	7,401	6,970
Balance at the end of the year		<b>17,302</b>	<b>-</b>	<b>17,302</b>	<b>7,401</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	Total Funds 2022 £	Total Funds 2021 £
<b>Fixed Assets</b>			
Tangible fixed assets	8	<u>3,061</u>	<u>2,871</u>
<b>Current assets</b>			
Cash at bank and in hand	8	15,240	4,580
Debtors	7	-	450
		<u>15,240</u>	<u>5,030</u>
<b>Less: Current Liabilities:</b>			
Creditors: Amount falling due within One year	8	<u>1,000</u>	<u>500</u>
<b>Net assets</b>		<u><b>17,302</b></u>	<u><b>7,401</b></u>
<b>Financed BY: Charity funds</b>			
General - restricted		-	-
General - unrestricted		<u>17,302</u>	<u>7,401</u>
		<u><b>17,302</b></u>	<u><b>7,401</b></u>

The accounts have been prepared in accordance with the provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2008 as modified for smaller charities.

Approved by the Trustees on 31-5-23 and signed on their behalf by:



Pastor Ayodele Aladejana  
Trustee



Dr Olalekan Aladesanmi  
Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
 NOTES TO THE ACCOUNTS  
 FOR THE YEAR ENDED 31ST DECEMBER 2022

**1. ACCOUNTING POLICIES**

**(1.1) Basis of preparation of financial statements**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities published in March 2005 and applicable accounting standards.

**(1.2) Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be reasonably quantified with reasonable accuracy.

**(1.3) Resources expended**

All expenditures are accounted for on an accrual basis. Management and governance costs are cost incurred in connection with administration and compliance with statutory requirement

**(1.4) Fixed assets** comprises of musical equipment and projectors cost. Depreciation is charged at rates listed below to write off the cost of the assets over their useful lives.

- Musical Equipment - 25% reducing balance
- Computers & projectors - 25% reducing balance

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Restricted Funds 2022 £	Unrestricted Funds 2021 £
<b>2. DONATIONS AND SIMILAR INCOMING RESOURCES</b>				
Collections & Donations	29,381	-	29,381	13,768
Donations - Equipment's	48	-	48	210
	<u>29,429</u>	<u>-</u>	<u>29,429</u>	<u>13,978</u>
<b>3. GRANTS RECEIVED &amp; OTHER INCOME</b>				
Grant income	-	-	-	-
Sales of manuals	-	-	-	5
	<u>-</u>	<u>-</u>	<u>-</u>	<u>5</u>
<b>4. Grants payable - institutional</b>				
	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Charitable giving -UK	4,512	-	4,512	3,253
Total	<u>4,512</u>	<u>-</u>	<u>4,512</u>	<u>3,253</u>
List of institutional grants paid	£	£	£	£
RCCG WEM	3,293	-	3,293	2,203
RCCG Central Office	850	-	850	900
RCCG Region's Contributions	368	-	368	150
Total grant payable - institutional	<u>4,512</u>	<u>-</u>	<u>4,512</u>	<u>3,253</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2022

4. COST OF CHARITABLE ACTIVITIES	Unrestricted	Restricted	Restricted	Total
	Funds	Funds	Funds	Funds
	2022	2022	2022	2021
	£	£	£	£
Hall Rent	4,550	-	4,550	3,300
Charity & Missions	1,380	-	1,380	155
Postage & stationery	280	-	280	364
Church Group	370	-	370	
Publications	412	-	412	-
Evangelism	466	-	466	179
Community Project & Food bank	2,186	-	2,186	1,200
Music training & Liturgy	392	-	392	341
Transportation	769	-	769	1,299
Depreciation	1,440	-	1,440	1,082
	<u>12,245</u>	<u>-</u>	<u>12,245</u>	<u>7,919</u>

5. SUPPORT COST	Unrestricted	Restricted	Restricted	Total
	Funds	Funds	Funds	Funds
	2022	2022	2022	2021
	£	£	£	£
Church Expenses	184	-	184	270
Good Women Subscription	-	-	-	100
IT Consumables	355	-	355	279
Zoom Licence	137	-	137	144
Welfare & Hospitality	1,350	-	1,350	183
Other	246	-	246	464
	<u>2,271</u>	<u>-</u>	<u>2,271</u>	<u>1,440</u>

6. GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2022	2022	2022	2021
	£	£	£	£
Accountancy fees	500	-	500	500
Professional fees	-	-	-	440
	<u>500</u>	<u>-</u>	<u>500</u>	<u>940</u>

7. CASH BALANCES	31-Dec	31-Dec
	2022	2021
	£	£
	Cash at bank	15,240
	<u>15,240</u>	<u>4,580</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**REVIVAL ASSEMBLY SUNDERLAND**  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2022

8. TANGIBLE FIXED ASSETS	Musical equipment	Computers & Projectors	Total 31-Dec 2022	Total 31-Dec 2021
<b>Cost</b>	£	£	£	£
At 1 January 2022	2,400	1,928	4,328	4,328
Additions	1,630	-	1,630	-
At 31 December 2022	<u>4,030</u>	<u>1,928</u>	<u>5,958</u>	<u>4,328</u>
<b>Depreciation</b>				
At 1 January 2022	850	607	1,457	375
Charge	958	482	1,440	1,082
At 31 December 2022	<u>1,808</u>	<u>1,089</u>	<u>2,897</u>	<u>1,457</u>
<b>Net book value</b>				
At 31 December 2022	<u>2,222</u>	<u>839</u>	<u>3,061</u>	<u>2,871</u>
At 31 December 2021	<u>1,550</u>	<u>1,321</u>	<u>2,871</u>	<u>-</u>
9. DEBTORS			31-Dec 2022	31-Dec 2021
			£	£
Loan to member			<u>-</u>	<u>450</u>
10. CREDITORS			31-Dec 2022	31-Dec 2021
			£	£
Accrued accountancy fees			<u>1,000</u>	<u>500</u>
11. NET INCOMING RESOURCES/(RESOURCES EXPENDED)			31-Dec 2022	31-Dec 2021
This is stated after charging			£	£
Depreciation of tangible assets owned by the charity			1,440	1,082
Accountant's fees			<u>500</u>	<u>500</u>
13. TRUSTEES RENUMERATION			31-Dec 2022	31-Dec 2021
During the year, no trustee received any remuneration			NIL	NIL
During the year, no trustee received any benefits in kind			NIL	NIL