



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

Section A Reference and administration details

Charity name

RCCG, THE ANCHOR CENTRE

Other names charity is known by

Registered charity number (if any) 1198818

Charity's principal address

12 Viola Close,

South Ockendon,

Essex

Postcode

RM15 6JE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mr SAMSON OLUFEMI BABATUNDE	
Mrs ADENIKE TEMITOPE OLUYEMI	
Dr MODUPE AKINDELE	
Mr OLUWAFEMI MUSTAFA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	RCCG, THE ANCHOR CENTRE is constituted as a charity organisation with the charity commission
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	The existing trustees are responsible for the nomination of new trustee. This approach ensures that new trustees are respected members of the faith, the charity and local community and ensures that good relations are fostered between the organisation and the community. In selecting new trustees, we seek to identify people who regularly attend our weekly events and are willing to volunteer to help in our broader community work.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The trustees have assessed the risk the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. Although the risks impact identified are rated to be minimal and we will continue to monitor this.

Political Affiliation

As a religious organisation, we are not affiliated to any political party and we do not have any motive of doing so in the course of carrying out our activities.

In matters of political issues that affect us, we will be seeking guidance on such and take the appropriate action in conveying our messages.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The principal object is the advancement of Christian faith in the United Kingdom and the relief of poverty. To promote any charitable activity for the benefit of the local people.

The charity adopted the following strategies to achieve its objectives:

- Running seminars in the church with proven ministers of the faith to guide Members in the various aspect of Christian faith,
- Supporting other charities and Christian events,
- Involvement in economic and community development
- Assisting the less privileged in the society irrespective of their religious beliefs, colour, gender or race and within the limits of the resources of the charity.

- Promoting and enhancing the health, economic wellbeing and welfare of members by building, establishing and promoting businesses based on Christian principles

The charity was engaged in various activities in pursuance of its charity objectives and public benefit. Such activities included:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and various mission activities Organising and engaging in Christian Bible studies, special prayer meetings and night vigil prayer meetings.
- In-house Christian teachings and bible readings,
- Organising annual musical outreach programme to foster love, communication and counselling and support for the people in our local community.
- Organising and celebration of Christian festivals such as Easter and annual Christmas carol for members and people in our local community and sharing Christmas presents.
- Conducting evangelism geared towards sharing the love of Jesus Christ with the community through kind words, conversation, listening with ears and hearts of love and signposting people to relevant places for their respective needs.
- Making charity donations of food and other essential living materials to the local food bank for the needy in our local community.
- Organising and running lectures on Christian and contemporary issues for the benefit of our members and members of our local community.
- Running empowerment seminar to empower our members and members of the public to reach their full potentials in their chosen endeavour and to succeed in all areas of life.
- Organising youth empowerment teachings.
- Engaging in Charity visitation to the sick in hospitals.
- Organising programmes that seek to promote and restore family values.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Grant Making Policy

The church supports visiting ministers of the gospel from both within and outside of the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missions that share its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship with us and the wider community.

- **Weekly Congregation:** Our branch meets on a weekly basis for spiritual sessions. During these sessions we have over 35 members who attends on a regularly basis. The congregation continue to grow from strength to strength due to increase engagement members of the organisation.
- **Women's Wing:** An active women's forum that encourages our women (single, married, divorce and widows) on the best practices of Christianity with periodic lectures. The women committee also collaborates with sister branches to ensure their activities are responsive to and beneficial to the female members of the Society. The activities include vocational training programmes with the Empowerment committee, Teachings on health and well-being, basic domestic money management, charity visits and welfare of women in general. The forum also recorded a milestone in its activity for the year and the programme was welcomed as a breath of fresh initiative and we do hope this will be improved on in the coming year.
- **Youth Wing:** We regularly organise lectures on leadership training, seminars and thought-provoking symposia on academic progression and career choices. The objective is to groom leaders of tomorrow. We also organise quarterly picnics to promote fellowship and bonding among the youths. etc.
- **Health Promotion:** we constantly carry out various health promotion activities to help members understand the importance of healthy living.
- **Economic and Empowerment:** As part of the organisation objective, we carried out various activities to empower our members on career pathways, multiple streams of income, Franchise etc. Members have greatly benefited from these activities and we will be looking forward to 2023 to improve on this activity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the charity regular operating cost for up to 3 months.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity's main source of income is Tithe and donations. The total giving for the year 2023 amounts to £29,497

Our expenditure incurred for the year amounts to £18,312 which leaves us with a Surplus of £11,185 for the year. These expenses are cost that has to be incurred to achieve the objectives of the organisation.

Next year, plans have been put in place to drive up the act of giving to improve the organisation's finances. This improvement in finance will allow the branch to carry out and support other charity/charitable activities.

Efforts also have been made to reduce the organisation's expenses and this will continue to improve our finances. The Trustees are also trying to make sure the reduction in expenditure do not impact on the services the organisation renders to the community.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S O BABATUNDE

A T OLUYEMI

Full name(s)

Mr SAMSON OLUFEMI
BABATUNDE

Mrs ADENIKE TEMITOPE OLUYEMI

Position (eg Secretary, Chair, etc)

Chairman

Secretary

Date

28/10/2024

Charity Name	No (if any)
RCCG, THE ANCHOR CENTRE	1198818

CC16a

Receipts and payments accounts

For the period from	Period start date Jan-23	To	Period end date Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
TITHE AND DONATIONS	23,102	-	-	23,102	30,537
Gift Aid	6,395	-	-	6,395	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Sub total (Gross income for AR)	29,497	-	-	29,497	30,537
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,497	-	-	29,497	30,537
A3 Payments					
RENT	4,815		-	4,815	6,625
TELEPHONE & INTERNET	628			628	567
FLYER AND ADVERTISEMENT	300			300	1,317
MUSICAL EQUIPMENTS	1,266			1,266	1,841
EVANGELISM	710			710	501
INSURANCE PREMIUM	181			181	181
GUEST SPEAKER HONORARIUM				-	1,648
TRAINING	132			132	400
WELFARE	1,989			1,989	2,031
WORLD EVANGELICAL MISSION	1,477			1,477	1,699
CENTRAL OFFICE	225			225	425
ACCOUNTANT FEES	500			500	800
INSTRUMENTALIST	5,230			5,230	835
MISSION EXPENSES	858			858	324
				-	
			-	-	
			-	-	
			-	-	
Sub total	18,312	-	-	18,312	19,194
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	18,312	-	-	18,312	19,194
Net of receipts/(payments)	11,185	-	-	11,185	11,343
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,169	-	-	14,169	2,826
Cash funds this year end	25,354	-	-	25,354	14,169

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name	Date of approval
	S O Babatunde		Samson Olufemi Babatunde	28/10/2024

RCCG, THE ANCHOR CENTRE

INDEPENDENT EXAMINERS REPORT FOR PERIOD ENDING 31st DECEMBER 2023

TO THE TRUSTEES OF RCCG, THE ANCHOR CENTRE

I report on the accounts of the charity for the period ended 31 December 2023

RESPECTIVE RESPONSIBILITIES OF THE TRSUTEES 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 476 of the Companies Act 2006 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 companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

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

Lukmon Bola Ogunbadejo B.SC, ACA, IFA/MPA 28TH of October 2024
Two Ace Accountants