

# THE REDEEMED CHRISTIAN CHURCH OF GOD KINGDOM AMBASSADORS BOLSOVER

England & Wales · Charity number 1199542

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [13866827](#)

**Registered** 2022-07-04

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

## Contact

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**Address** Kingdom Ambassadors  
Castle Street  
Bolsover  
Chesterfield  
Derbyshire  
S44 6PP

**Phone** +447737593291

**Email** [rccgkab@gmail.com](mailto:rccgkab@gmail.com)

**Website** [www.rccgkab.org](http://www.rccgkab.org)

## Activities

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**Objects:** CLAUSE 6 OF THE ARTICLES - OBJECT6.1 THE CHARITY'S OBJECT ("THE OBJECT") WHICH IS TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IS:6.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

**Activities:** Community Christian fellowship, address poverty & deprivation through provision of school shoes voucher, As an approved Derbyshire Neighbourhood Watch, we collaboratively create safer, stronger, more active communities by encouraging neighbours to connect, look out for one another, reduce crime, anti-social behaviour. Provide inclusive community space for wellbeing& welfare support.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Derbyshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,106	£20,304	-	-
2024-03-31	£42,291	£20,822	-	-
2023-03-31	£28,543	£13,484	-	-

## Trustees

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Name	Role	Appointed
Ayodele Adeeyo		2022-01-24
Oluwaseun Esther Balogun		2026-01-25
Vesta Thompson		2022-01-24

**THE REDEEMED CHRISTIAN CHURCH OF GOD KINGDOM AMBASSADORS BOLSOVER**

England & Wales - Charity number 1199542

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# Accounts

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## Trustees' Annual Report for the period

**From 01/04/2024**      **Period start date**  
**To 31/03/2025**      **Period end date**

**Charity name: The Redeemed Christian Church of God Kingdom Ambassadors Bolsover**  
**Charity registration number: 1199542**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancing Christian Faith through Church activities and other relate activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> <li>▪ Christian Education/Training.</li> <li>▪ The advancement of Christian faith.</li> <li>▪ Religious Activities.</li> <li>▪ Regular worship to help members grow their faith.</li> <li>▪ Preventing and relief of poverty through supporting our local Food bank through regular food donation.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as:</p> <ol style="list-style-type: none"> <li>1. Worshipping Three times a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Regular support to our Local food bank by giving food donations to support those going through difficult situation.</li> <li>3. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>4. Christmas Hamper for the needy to enable them feel the love of Christ at time when they don't have anything to celebrate the season.</li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed their reserve policy. The policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

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The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Purposes, Provides Services, The General Public/mankind
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

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Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>The Redeemed Christian Church of God Kingdom Ambassadors Bolsover</b>
Other name the charity uses	
Registered charity number	1199542
Charity's principal address	Bainbridge Hall Bolsover S44 6JS





### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AYODELE	ADEEYO
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	06/06/2025	

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

**REPORT & ACCOUNTS**

**31ST MARCH 2025**

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2025**

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# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2025**

### **Trustees**

Ayodele Adeeyo  
Mydudu Nadzieja  
Vesta Thompson

Charity Number: 1199542  
Company Number: 13866827

### **Accountants**

Adlan Accountants Limited  
72 Newmarket Close  
Corby  
NN18 8QH

### **Bankers**

NATWEST

### **Registered office**

Bainbridge Hall  
Bolsover  
Chesterfield  
S44 6JS

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2025**

### **Report of the Trustees for the year ended 31 March 2025**

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2025

The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

### **Structure, Governance and Management**

Redeemed Christian Church Of God Kingdom Ambassadors Bolsover is a charitable company limited by guarantee without share capital. The charitable company is constituted under a Memorandum of Association dated 24th January 2022

### **Objects of the charity and activities**

We have laid the objectives of our charity under five themes:

- To teach the sound Word of God, pray and advancement of Christian faith by educating members of the community as necessary;
- To organise children and youth activities, to promote unity in the course of developing deeper spiritual growth;
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members;
- To work in cooperation with other Christian organisations and support events to achieve Christian aims and objectives;
- To alleviate poverty as much as we can within our immediate environment.

### **Organisation**

The board of trustees meets at least 3 times in the year and when necessary to administer the charity activities while the pastor in charge administers the day to day management of the charity as delegated by the trustees. Some of the meetings are held via zoom.

### **Risk Management**

The trustees actively review the major risks which the charity faces on a regular basis. They have examined the major strategic, business and operational risks which the charity faces and confirm that a system have been established to enable regular reports to be produced so that necessary steps can be taken to minimise these risks.

### **Related parties**

The charity is part of the Redeemed Christian Church of God worldwide with which it has an agreement of common purpose. A summary of transactions with those parties are set out in note 6 to the financial statements.

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts**

### **Year Ended 31st March 2025**

#### **Report of the Trustees for the year ended 31 March 2025 Continued**

#### **Review of the activities and future developments**

The charity continued to strive to ensure the objectives of the charity are met.

This year we continued to meet the objectives of furthering the Christian faith and alleviating the suffering of the people generally irrespective of their race, background. We have also been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and eventually enabling them to fulfil their purpose in life and live a happy productive life. The church is keen at providing stronger family ties and educating the youths.

In terms of donation, we supported some charities. We actively and strongly support the World Evangelical Mission, which aims at furthering the Christian faith all over the world. Anyone struggling to put food on the table are welcome to pick up a food bag containing different foodstuffs at the food bank organised by the charity.

This year, trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith, helping the poor and in generating needed resources.

#### **Volunteers**

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

#### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Annual report and Financial Statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law 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 these financial statements, the trustees are requested to:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards and statements of recommendable practice have been followed
4. Subject to any departures disclosed and explained in the financial statements
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2025**

### **Report of the Trustees for the year ended 31 March 2025 Continued**

The Trustees are responsible for keeping proper accounting records, which will disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Company Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Approval**

This report was approved by the board of trustees on the 06/06/2025 and signed on its behalf by:



Mr Ayodele Adeeyo

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2025**

**To the members and trustees of  
The Redeemed Christian Church of God - Kingdom Ambassadors Bolsover**

### **Independent Examiner's Report**

I report on the accounts of the church/charity for the year ended 31 March 2025, set out on pages 6 to 10

### **Respective responsibilities of the trustees and examiner**

As described on pages 2 to 4 the trustees are responsible for the preparation of financial statements; and considers that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to:

- \* Examine the accounts under section 145 of the Charities Act,
- \* To follow the applicable directions given by the Charity Commission under section 145(5)(b) of the Act, and
- \* To state whether particular matters have come to my attention

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General directions given by the Charity Commissioners. An examination included a review of 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, seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion of the view given by the accounts.

### **Independent examiner's statement**

1. Which gives me reasonable cause to believe that in any material respect the requirements - to keep accounting records in accordance with Section 41 of the Act; and - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which, in my opinion attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signature  
Olanrewaju Orefuja (Independent Examiner)  
Adlan Accountants Limited

# RCCG KINGDOM AMBASSADORS BOLSOVER

## STATEMENT OF FINACIAL ACTIVITIES

Year Ended 31st March 2025

	Note	Unrestricted fund £	Restricted fund £	Total Funds £
<b>Incoming Resources</b>				
Donations & similar income	3	45037.8		45037.8
Other incoming resources	4	1483		1483.00
Bank Interest		584.93		584.93
<b>Total incoming resources</b>		<u>47105.73</u>	<u></u>	<u>47105.73</u>
<b>Resources used</b>				
Cost of generating funds	5	16378.12		16378.12
Charitable activities	6	3925.43		3925.43
<b>Total resources used</b>		<u>20303.55</u>	<u></u>	<u>20303.55</u>
<b>Net Incoming Resources</b>		<u>26802.18</u>	<u>0</u>	<u>26802.18</u>

The statement of financial activities includes all incoming resources and resources expended derive from continuing activities.

# RCCG KINGDOM AMBASSADORS BOLSOVER

## BALANCE SHEET

Year Ended 31st March 2025

	Notes	2025 £
<b>Current Assets</b>		
Cash at Bank & in Hand	8	80168.79
<b>Net Assets</b>		<b>80168.79</b>
<b>Capital &amp; Reserves</b>		
Accumulated Fund b/fwd		53366.61
Surplus/Deficits		26802.18
<b>Member Funds</b>		<b>80168.79</b>

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Notes Forming Part of the Financial Statements Year Ended 31st March 2025**

### **1. Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and the Companies Act 1985. The principal accounting policies adopted in the preparation of the financial statements are as follows:

#### **Incoming resources**

##### **Donations and grants**

Income from donations and grants are included in incoming resources when these are receivable.

When donors specify that donations and grants, including capital grants are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income will be included in incoming resources of restricted funds when receivable.

##### **Resources expended**

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

##### **Fund accounting**

Funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which has been received from donations or gifts for specific purposes and can only be used for the purpose for which it was given.

Further explanation of the nature and purpose of each fund are included in the notes to the financial statements.

### **2. Legal status of the charity**

The charity is an unincorporated association governed by a trust deed

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Notes Forming Part of the Financial Statements Year Ended 31st March 2025 Continued

<b>3. Donations &amp; similar income</b>	<b>2025</b>
	<b>£</b>
Tithes & Offerings	45037.80
	<u>45037.80</u>
<b>4. Other incoming resources</b>	
Building Project	1483.00
Bank Interest	584.93
	<u>2067.93</u>
<b>5. Cost of Generating Funds</b>	
Staff Training	1303.00
Rent	5292.10
Telephone, Fax & Internet	26.00
Members Welfare	486.00
Printing, Postage and Stationary	1916.76
Accountancy Fees	550.00
Petrol and Oil	86.82
General Insurance	250.84
Gift to Members	700.00
Legal and Professional Fees (Allowable)	187.00
Computer Expenses	31.43
Other Staff-Related Expenses	170.00
Hospitality	501.01
Online Streaming	202.67
General Travel Expenses	1265.38
Community Project	300.00
Contribution	870.00
Events	2210.91
Websites	28.20
	<u>16378.12</u>
<b>6. Charitable activities</b>	
World Evangelical Ministry (WEM)	1734.32
Central Office Fund	50.00
Sundry Expenses	2141.11
	<u>3925.43</u>

**7. The trustees were not paid or reimbursed for expenses during the year.**

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Notes Forming Part of the Financial Statements Year Ended 31st March 2025 Continued

<b>8. Cash at bank and in hand</b>	<b>2024</b>
	<b>£</b>
Natwest	33365.09
Natwest - Building Account	42994.69
Natwest - Savings Account	3809.01
	<u><b>80168.79</b></u>

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
THE REDEEMED CHRISTIAN CHURCH OF GOD KINGDOM AMBASSADORS BOLSOVER

**On accounts for the year  
ended**

31 MARCH 2025

**Charity no  
(if any)**

1199542

**Set out on pages**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

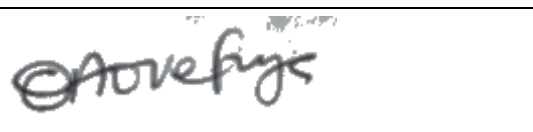
[The charity's gross income does not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:**



**Date:**

06/06/2025

**Name:**

OLANREWAJU OREFUJA ACCA

**Relevant professional qualification(s) or body (if any):**

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

**Address:**

ADLAN ACCOUNTANTS LIMITED  
72 NEWMARKET CLOSE, OAKLEY VALE, CORBY  
NN18 8QH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]



**THE REDEEMED CHRISTIAN CHURCH OF GOD KINGDOM AMBASSADORS BOLSOVER**

England & Wales - Charity number 1199542

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2023**      Period start date  
To **31/03/2024**      Period end date

Charity name: **The Redeemed Christian Church of God Kingdom Ambassadors Bolsover**  
Charity registration number: **1199542**

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity commission on public benefit.

### Additional information (optional)

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Contribution made by volunteers	Para 1.38	

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

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Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>The Redeemed Christian Church of God Kingdom Ambassadors Bolsover</b>
Other name the charity uses	
Registered charity number	1199542
Charity's principal address	Bainbridge Hall Bolsover S44 6JS





### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AYODELE	ADEEYO
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	13/12/2024	

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

**REPORT & ACCOUNTS**

**31ST MARCH 2024**

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Report and Accounts Year Ended 31st March 2024

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# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2024**

### **Trustees**

Ayodele Adeeyo  
Mydudu Nadzieja  
Vesta Thompson

Charity Number: 1199542  
Company Number: 13866827

### **Accountants**

Adlan Accountants Limited  
72 Newmarket Close  
Corby  
NN18 8QH

### **Bankers**

NATWEST

### **Registered office**

Bainbridge Hall  
Bolsover  
Chesterfield  
S44 6JS

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2024**

### **Report of the Trustees for the year ended 31 March 2024**

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2024

The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

### **Structure, Governance and Management**

Redeemed Christian Church Of God Kingdom Ambassadors Bolsover is a charitable company limited by guarantee without share capital. The charitable company is constituted under a Memorandum of Association dated 24th January 2022

### **Objects of the charity and activities**

We have laid the objectives of our charity under five themes:

- To teach the sound Word of God, pray and advancement of Christian faith by educating members of the community as necessary;
- To organise children and youth activities, to promote unity in the course of developing deeper spiritual growth;
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members;
- To work in cooperation with other Christian organisations and support events to achieve Christian aims and objectives;
- To alleviate poverty as much as we can within our immediate environment.

### **Organisation**

The board of trustees meets at least 3 times in the year and when necessary to administer the charity activities while the pastor in charge administers the day to day management of the charity as delegated by the trustees. Some of the meetings are held via zoom.

### **Risk Management**

The trustees actively review the major risks which the charity faces on a regular basis. They have examined the major strategic, business and operational risks which the charity faces and confirm that a system have been established to enable regular reports to be produced so that necessary steps can be taken to minimise these risks.

### **Related parties**

The charity is part of the Redeemed Christian Church of God worldwide with which it has an agreement of common purpose. A summary of transactions with those parties are set out in note 6 to the financial statements.

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2024**

### **Report of the Trustees for the year ended 31 March 2024 Continued**

#### **Review of the activities and future developments**

The charity continued to strive to ensure the objectives of the charity are met.

This year we continued to meet the objectives of furthering the Christian faith and alleviating the suffering of the people generally irrespective of their race, background. We have also been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and eventually enabling them to fulfil their purpose in life and live a happy productive life. The church is keen at providing stronger family ties and educating the youths.

In terms of donation, we supported some charities. We actively and strongly support the World Evangelical Mission, which aims at furthering the Christian faith all over the world. Anyone struggling to put food on the table are welcome to pick up a food bag containing different foodstuffs at the food bank organised by the charity.

This year, trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith, helping the poor and in generating needed resources.

#### **Volunteers**

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

#### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Annual report and Financial Statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law 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 these financial statements, the trustees are requested to:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards and statements of recommendable practice have been followed
4. Subject to any departures disclosed and explained in the financial statements
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2024**

### **Report of the Trustees for the year ended 31 March 2024 Continued**

The Trustees are responsible for keeping proper accounting records, which will disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Company Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Approval**

This report was approved by the board of trustees on the 13/12/2024 and signed on its behalf by:



Mr Ayodele Adeeyo

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2024**

**To the members and trustees of  
The Redeemed Christian Church of God - Kingdom Ambassadors Bolsover**

### **Independent Examiner's Report**

I report on the accounts of the church/charity for the year ended 31 March 2024, set out on pages 6 to 10

### **Respective responsibilities of the trustees and examiner**

As described on pages 2 to 4 the trustees are responsible for the preparation of financial statements; and considers that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to:

- \* Examine the accounts under section 145 of the Charities Act,
- \* To follow the applicable directions given by the Charity Commission under section 145(5)(b) of the Act, and
- \* To state whether particular matters have come to my attention

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General directions given by the Charity Commissioners. An examination included a review of 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, seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion of the view given by the accounts.

### **Independent examiner's statement**

1. Which gives me reasonable cause to believe that in any material respect the requirements - to keep accounting records in accordance with Section 41 of the Act; and - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which, in my opinion attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signature  
Olanrewaju Orefuja (Independent Examiner)  
Adlan Accountants Limited

# RCCG KINGDOM AMBASSADORS BOLSOVER

## STATEMENT OF FINACIAL ACTIVITIES

Year Ended 31st March 2024

	Note	Unrestricted fund £	Restricted fund £	Total Funds £
<b>Incoming Resources</b>				
Donations & similar income	3	3864934		3864934
Other incoming resources	4	338708		338708
Bank Interest		25519		25519
<b>Total incoming resources</b>		<u>4229161</u>	<u></u>	<u>4229161</u>
<b>Resources used</b>				
Cost of generating funds	5	1455008		1455008
Charitable activities	6	627217		627217
<b>Total resources used</b>		<u>2082225</u>	<u></u>	<u>2082225</u>
<b>Net Incoming Resources</b>		<u>2146936</u>	<u>0</u>	<u>2146936</u>

The statement of financial activities includes all incoming resources and resources expended derive from continuing activities.

# RCCG KINGDOM AMBASSADORS BOLSOVER

## BALANCE SHEET

Year Ended 31st March 2024

	Notes	2024 £
<b>Current Assets</b>		
Cash at Bank & in Hand	8	5336661
<b>Net Assets</b>		<b>5336661</b>
<b>Capital &amp; Reserves</b>		
Accumulated Fund b/fwd		3189725
Surplus/Deficits		2146936
<b>Member Funds</b>		<b>5336661</b>

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Notes Forming Part of the Financial Statements Year Ended 31st March 2024**

### **1. Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and the Companies Act 1985. The principal accounting policies adopted in the preparation of the financial statements are as follows:

#### **Incoming resources**

##### **Donations and grants**

Income from donations and grants are included in incoming resources when these are receivable.

When donors specify that donations and grants, including capital grants are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income will be included in incoming resources of restricted funds when receivable.

##### **Resources expended**

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

##### **Fund accounting**

Funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which has been received from donations or gifts for specific purposes and can only be used for the purpose for which it was given.

Further explanation of the nature and purpose of each fund are included in the notes to the financial statements.

### **2. Legal status of the charity**

The charity is an unincorporated association governed by a trust deed

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Notes Forming Part of the Financial Statements Year Ended 31st March 2024 Continued

<b>3. Donations &amp; similar income</b>	<b>2024</b>
	<b>£</b>
Tithes & Offerings	3864934
	<u>3864934</u>
<b>4. Other incoming resources</b>	
Building Project	338708
Bank Interest	25519
	<u>364227</u>
<b>5. Cost of Generating Funds</b>	
Staff Training	87000
Rent	344700
Training Manuals	000
Members Welfare	40000
Printing, Postage and Stationary	322144
Accountancy Fees	40000
Petrol and Oil	11021
General Insurance	23142
Hospitality	84209
Online Streaming	17149
General Travel Expenses	157997
Community Project	10000
Contribution	70000
Events	222534
Websites	25112
	<u>1455008</u>
<b>6. Charitable activities</b>	
World Evangelical Ministry (WEM)	348113
Central Office Fund	149000
Sundry Expenses	130104
	<u>627217</u>

**7. The trustees were not paid or reimbursed for expenses during the year.**

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Notes Forming Part of the Financial Statements Year Ended 31st March 2024 Continued

<b>8. Cash at bank and in hand</b>	<b>2024</b>
	<b>£</b>
Natwest	3139484
Natwest - Building Account	1821561
Natwest - Savings Account	375616
	<u><b>5336661</b></u>

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
THE REDEEMED CHRISTIAN CHURCH OF GOD KINGDOM AMBASSADORS BOLSOVER

**On accounts for the year  
ended**

31 MARCH 2024

**Charity no  
(if any)**

1199542

**Set out on pages**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income does not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:**



**Date:**

20/12/2024

**Name:**

OLANREWAJU OREFUJA ACCA

**Relevant professional qualification(s) or body (if any):**

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

**Address:**

ADLAN ACCOUNTANTS LIMITED

72 NEWMARKET CLOSE, OAKLEY VALE, CORBY

NN18 8QH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]



**THE REDEEMED CHRISTIAN CHURCH OF GOD KINGDOM AMBASSADORS BOLSOVER**

England & Wales - Charity number 1199542

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2022      Period start date  
To 31/03/2023      Period end date

Charity name: The Redeemed Christian Church of God Kingdom Ambassadors Bolsover  
Charity registration number: 1199542

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancing Christian Faith through Church activities and other relate activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>▪ Christian Education/Training.</li><li>▪ The advancement of Christian faith.</li><li>▪ Religious Activities.</li><li>▪ Regular worship to help members grow their faith.</li><li>▪ Preventing and relief of poverty through supporting our local Food bank through regular food donation.</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as:</p> <ol style="list-style-type: none"> <li>1. Worshipping Three times a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Regular support to our Local food bank by giving food donations to support those going through difficult situation.</li> <li>3. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>4. Christmas Hamper for the needy to enable them feel the love of Christ at time when they don't have anything to celebrate the season.</li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed their reserve policy. The policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Purposes, Provides Services, The General Public/mankind
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>The Redeemed Christian Church of God Kingdom Ambassadors Bolsover</b>
Other name the charity uses	
Registered charity number	1199542
Charity's principal address	Bainbridge Hall Bolsover S44 6JS



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ayodele Adeeyo			
2	Mydudu Nadzieja			
3	Vesta Thompson			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AYODELE	ADEEYO
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	19/01/2024	

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

**REPORT & ACCOUNTS**

**31ST MARCH 2023**

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Report and Accounts Year Ended 31st March 2023

### Contents

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# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2023**

### **Trustees**

Ayodele Adeeyo  
Mydudu Nadzieja  
Vesta Thompson

Charity Number: 1199542  
Company Number: 13866827

### **Accountants**

Adlan Accountants Limited  
72 Newmarket Close  
Corby  
NN18 8QH

### **Bankers**

NATWEST

### **Registered office**

Bainbridge Hall  
Bolsover  
Chesterfield  
S44 6JS

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2023**

### **Report of the Trustees for the year ended 31 March 2023**

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2023

The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

### **Structure, Governance and Management**

Redeemed Christian Church Of God Kingdom Ambassadors Bolsover is a charitable company limited by guarantee without share capital. The charitable company is constituted under a Memorandum of Association dated 24th January 2022

### **Objects of the charity and activities**

We have laid the objectives of our charity under five themes:

- To teach the sound Word of God, pray and advancement of Christian faith by educating members of the community as necessary;
- To organise children and youth activities, to promote unity in the course of developing deeper spiritual growth;
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members;
- To work in cooperation with other Christian organisations and support events to achieve Christian aims and objectives;
- To alleviate poverty as much as we can within our immediate environment.

### **Organisation**

The board of trustees meets at least 3 times in the year and when necessary to administer the charity activities while the pastor in charge administers the day to day management of the charity as delegated by the trustees. Some of the meetings are held via zoom.

### **Risk Management**

The trustees actively review the major risks which the charity faces on a regular basis. They have examined the major strategic, business and operational risks which the charity faces and confirm that a system have been established to enable regular reports to be produced so that necessary steps can be taken to minimise these risks.

### **Related parties**

The charity is part of the Redeemed Christian Church of God worldwide with which it has an agreement of common purpose. A summary of transactions with those parties are set out in note 6 to the financial statements.

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2023**

### **Report of the Trustees for the year ended 31 March 2023 Continued**

#### **Review of the activities and future developments**

The charity continued to strive to ensure the objectives of the charity are met.

This year we continued to meet the objectives of furthering the Christian faith and alleviating the suffering of the people generally irrespective of their race, background. We have also been successful in sharing the Christian faith and helping people develop biblical principles that build up self esteem enabling them to stay out of criminality and social vices and eventually enabling them to fulfil their purpose in life and live a happy productive life. The church is keen at providing stronger family ties and educating the youths.

In terms of donation, we supported some charities. We actively and strongly support the World Evangelical Mission, which aims at furthering the Christian faith all over the world. Anyone struggling to put food on the table are welcome to pick up a food bag containing different foodstuffs at the food bank organised by the charity.

This year, trustees consider that the performance of the parish has been satisfactory in terms of advancement of the Christian faith, helping the poor and in generating needed resources.

#### **Volunteers**

Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

#### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Annual report and Financial Statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law 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 these financial statements, the trustees are requested to:

1. Select suitable accounting policies and then apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether applicable accounting standards and statements of recommendable practice have been followed
4. Subject to any departures disclosed and explained in the financial statements
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2023**

### **Report of the Trustees for the year ended 31 March 2023 Continued**

The Trustees are responsible for keeping proper accounting records, which will disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Company Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Approval**

This report was approved by the board of trustees on the 18/01/2024 and signed on its behalf by:



Mr Ayodele Adeeyo

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Report and Accounts Year Ended 31st March 2023**

**To the members and trustees of  
The Redeemed Christian Church of God - Kingdom Ambassadors Bolsover**

### **Independent Examiner's Report**

I report on the accounts of the church/charity for the year ended 31 March 2023, set out on pages 6 to 10

### **Respective responsibilities of the trustees and examiner**

As described on pages 2 to 4 the trustees are responsible for the preparation of financial statements; and considers that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to:

- \* Examine the accounts under section 145 of the Charities Act,
- \* To follow the applicable directions given by the Charity Commission under section 145(5)(b) of the Act, and
- \* To state whether particular matters have come to my attention

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General directions given by the Charity Commissioners. An examination included a review of 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, seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion of the view given by the accounts.

### **Independent examiner's statement**

1. Which gives me reasonable cause to believe that in any material respect the requirements - to keep accounting records in accordance with Section 41 of the Act; and - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which, in my opinion attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signature  
Olanrewaju Orefuja (Independent Examiner)  
Adlan Accountants Limited

# RCCG KINGDOM AMBASSADORS BOLSOVER

## STATEMENT OF FINACIAL ACTIVITIES

Year Ended 31st March 2023

	Note	Unrestricted fund £	Restricted fund £	Total Funds £
<b>Incoming Resources</b>				
Donations & similar income	3	24265.66		24265.66
Other incoming resources	4	4250		4250.00
Bank Interest		27.50		27.50
<b>Total incoming resources</b>		<u>28543.16</u>	<u></u>	<u>28543.16</u>
<b>Resources used</b>				
Cost of generating funds	5	8001.48		8001.48
Charitable activities	6	5483.03		5483.03
<b>Total resources used</b>		<u>13484.51</u>	<u></u>	<u>13484.51</u>
<b>Net Incoming Resources</b>		<u>15058.65</u>	<u>0</u>	<u>15058.65</u>

The statement of financial activities includes all incoming resources and resources expended derive from continuing activities.

# RCCG KINGDOM AMBASSADORS BOLSOVER

## BALANCE SHEET

Year Ended 31st March 2023

	Notes	2023 £
<b>Current Assets</b>		
Cash at Bank & in Hand	8	31897.25
<b>Net Assets</b>		<b><u>31897.25</u></b>
<b>Capital &amp; Reserves</b>		
Accumulated Fund b/fwd		16838.60
Surplus/Deficits		15058.65
<b>Member Funds</b>		<b><u>31897.25</u></b>

# **RCCG KINGDOM AMBASSADORS BOLSOVER**

## **Notes Forming Part of the Financial Statements Year Ended 31st March 2023**

### **1. Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and the Companies Act 1985. The principal accounting policies adopted in the preparation of the financial statements are as follows:

#### **Incoming resources**

##### **Donations and grants**

Income from donations and grants are included in incoming resources when these are receivable.

When donors specify that donations and grants, including capital grants are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income will be included in incoming resources of restricted funds when receivable.

##### **Resources expended**

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

##### **Fund accounting**

Funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which has been received from donations or gifts for specific purposes and can only be used for the purpose for which it was given.

Further explanation of the nature and purpose of each fund are included in the notes to the financial statements.

### **2. Legal status of the charity**

The charity is an unincorporated association governed by a trust deed

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Notes Forming Part of the Financial Statements Year Ended 31st March 2023 Continued

<b>3. Donations &amp; similar income</b>	<b>2023</b>
	<b>£</b>
Tithes & Offerings	24265.66
	<u>24265.66</u>
<b>4. Other incoming resources</b>	
Building Project	4200.00
Other Income	50.00
Bank Interest	27.50
	<u>4277.50</u>
<b>5. Cost of Generating Funds</b>	
Staff Training	991.11
Legal and Professional Fees (Allowable)	179.00
Rent	2299.42
Training Manuals	247.60
Members Welfare	325.50
Printing, Postage and Stationary	304.07
Accountancy Fees	510.00
Petrol and Oil	30.11
General Insurance	223.58
Hospitality	1204.10
Online Streaming	173.88
General Travel Expenses	412.23
Community Project	175.00
Evangelism	805.16
Events	100.00
Websites	20.72
	<u>8001.48</u>
<b>6. Charitable activities</b>	
World Evangelical Ministry (WEM)	3356.33
Central Office Fund	1250.00
Sundry Expenses	876.70
	<u>5483.03</u>

**7. The trustees were not paid or reimbursed for expenses during the year.**

# RCCG KINGDOM AMBASSADORS BOLSOVER

## Notes Forming Part of the Financial Statements Year Ended 31st March 2023 Continued

<b>8. Cash at bank and in hand</b>	<b>2023</b>
	<b>£</b>
Natwest	13969.75
Natwest - Building Account	14221.14
Natwest - Savings Account	3706.36
	<u><b>31897.25</b></u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
THE REDEEMED CHRISTIAN CHURCH OF GOD KINGDOM AMBASSADORS  
BOLSOVER

On accounts for the year  
ended

31 MARCH 2023

Charity no  
(if any)

1199542

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

Responsibilities and  
basis of report

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* *Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25/01/2024

Name:

OLANREWAJU OREFUJA ACCA

**Relevant professional qualification(s) or body (if any):**

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

**Address:**

ADLAN ACCOUNTANTS LIMITED

72 NEWMARKET CLOSE, OAKLEY VALE, CORBY

NN18 8QH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

NONE