

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) HIS PRESENCE NEWCASTLE

England & Wales · Charity number 1203392

## Details

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**Other names** RCCG HIS PRESENCE NEWCASTLE

**Status** Registered

**Legal form** CIO

**Registered** 2023-06-05

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

## Contact

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**Address** Rccg His Presence Newcastle  
2 Cathedral Square  
Groat Market  
Newcastle Upon Tyne  
NE1 1EH

**Phone** 01916820130

**Email** [info@hispresencenewcastle.org.uk](mailto:info@hispresencenewcastle.org.uk)

**Website** <https://hispresencenewcastle.org.uk>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:1. TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION, PROVIDING PASTORAL CARE AND CARRYING OUT OUTREACH WORK.

**Activities:** RCCG HIS PRESENCE NEWCASTLE include Sunday and weekday meetings - Bible Study, Prayer Meetings and Outreaches including - Evangelism, Junior Choir Outreach, Community Christmas Gift donations, Employability and Skills Development for Young Adults and food Pantry.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£100,967	£63,781	-	-
2024-04-30	£52,634	£29,691	-	-

## Trustees

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Name	Role	Appointed
<b>Omotayo Comfort Alawode</b>	Chair	2023-06-30
Oluwaleke Philip Adenaiye		2023-06-30
TOYIN STELLA BABS-ALLI		2023-06-30

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) HIS PRESENCE NEWCASTLE**

England & Wales - Charity number 1203392

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# Accounts

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Charity No 1203392

**The Redeem Christian Church  
His Presence Parish  
Newcastle  
Annual Accounts  
Year ended 30 April 2025**

## **Contents**

- Legal and administrative information
- Report from the board of Trustees
- Report of the Independent examiner
- Statement of financial activities
- Balance sheet
- Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD HIS PRESENCE NEWCASTLE

ADMINISTRATIVE DETAILS OF THE CHARITY

FOR THE YEAR ENDED 30 APRIL 2025

<b>General overseer</b>	Pastor E A Adeboye
<b>Minister of religion</b>	Pastor Emmanuel Alawode
<b>Principal Officer</b>	Pastor Emmanuel Alawode
Address	RCCG His Presence Newcastle 2 Cathedral Square Groat Market NEWCASTLE UPON TYNE NE1 1EH
<b>Trustees</b>	
Board of Trustee chair	Omotayo Comfort Alawode
Member	Toyin Stella Babs-Alli
Member	Oluwaleke Philip Adenaiye
<b>Charity Registration No</b>	1203392

# THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) HIS PRESENCE NEWCASTLE

## Trustees' Report for the Year Ended 30 April 2025

The Trustees present their report together with the accounts for the year ended 30 April 2025. The accounts have been prepared in accordance with the Statement of Recommended Practice 2019 and other applicable laws.

### Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1203392.

#### a) Method of Appointment or Election of Trustees

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust Deed.

#### b) Policies Adopted for the Induction and Training of Trustees

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

#### c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs. There is an administrator/account personnel that handle the daily affairs of the charity.

#### d) Risk Management

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

## Objectives and Activities

### a) Policies and Objectives

The objectives of the church are to advance the Christian religion for the public benefit in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, evangelism, distributing of literature and tracts, broadcasting and such charitable means as the trustees consider appropriate; and the relief of poverty.

### b) Strategies for Achieving Objectives

The Charity has adopted the following strategies for achieving the above objectives: Organising seminars and events with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and support for other charities and Christian events.

### c) Activities for Achieving Objectives

Advancement of Christian religion  
Community outreaches  
Provision of welfare support to members.  
Provision of support to other charities.  
Conferences and Events.

### d) Grant making Policies

In line with the object of the charity, the charity supports organisations such as the Festival of Life, World Evangelism Mission and other charities and members of the congregation who are in need, (this is at the discretion of the trustees).

### e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

#### a) Review of Activities

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more church volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Church where teenagers and youth meet every Sunday on the first floor under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil other objectives by creating facilities to help develop the whole man, spiritually, mentally and physically. We have invested time; energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

#### Financial Review

##### a) Principal Funding

This is provided mainly through voluntary offerings and tithes by church members. The Charity is yet to register for Gift aid. Pledges are also taken for Building fund.

## Plans for the Future

### a) Future Developments

The charity aims to continue 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 society.

### Statement of Trustees' Responsibilities

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

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:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation. The Trustees are responsible for keeping proper accounting records, which 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 General Directions given by the Charity Commission. 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 03.10.2025 and signed on its behalf by:

Name: Pastor Emmanuel Alawode

Signature: Emmanuel Alawode

Date: 3<sup>rd</sup> October 2025



Independent examiner's report on the accounts  
Section dependent Examiner's Report  
Report to the trustees/members RCCG HIS PRESENCE NEWCASTLE  
For the year ended 30 April 2025  
Charity no: 1203392

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5) (b) of the Charities Act, and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with 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 accounts, and seeking explanations from the 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 statement below

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(Other than that disclosed below \*) To keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which agreed with the accounting records and comply with the accounting requirements of the Charities Act to which, in my opinion, attention should be drawn in order to enable a Proper understanding of the accounts to be reached

**Name: Deborah I. Igbiosa**

**Relevant professional qualification(s) or body**

BA Hon & MSC ACCOUNTING & FINANCE

**Section A Statement of financial activities (including summary income and expenditure account)**

Charity Name		<b>Charity No</b>	120 3392	
<b>HIS PRESENCE NEWCASTLE</b>				
Annual accounts for the period				
<b>Period start date</b>	01 May 2024	To	<b>Period end date</b>	30 April 2025

Recommended categories by activity	Guidance	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
<b>Income and endowments from:</b>						
Donations and legacies	S01	100,967			100,967	52,634
Charitable activities	S02					
Other trading activities	S03					
Investments	S04					
Separate material item of income	S05					
Other	S06					
<b>Total</b>	S07	100,967			100,967	52,634
<b>Expenditure (Notes 13)</b>						
<b>Expenditure on:</b>						
Raising funds (Cost of Generating Voluntary Income)	S08					
Charitable activities	S09	46,817			46,817	12,930
Separate material expense item	S10					
Other	S11	16,964			16,964	16,761
<b>Total</b>	S12	63,781			63,781	29,691
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	37,186			37,186	22,943
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S14					-
Net gains/(losses) on investments	S15					
Transfers between funds	S16					-
Extraordinary items	S17					-
<b>Net income/(expenditure)</b>	S18					-
Gains and losses on revaluation of fixed assets for the charity's own use	S19	37,183			37,186	22,943
Other	S20					-
<b>Net movement in funds</b>	S21					
<b>Reconciliation of funds:</b>	S22	37,186			37,186	22,943
Total funds brought forward	S23					-
<b>Total funds carried forward</b>	S24	37,186			37,186	22,943

**Section B. Balance Sheet- RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL 2025**

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
<b>Tangible assets (Note 9)</b>	B01	-	-	-	-	-
	B02	-	-	-	-	-
<b>Investments (Note 10)</b>	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
<b>Stock and work in progress</b>	B05	-	-	-	-	-
<b>Debtors (Note 11)</b>	B06			-	-	0
<b>Cash at bank and in hand</b>	B07	62,879			62,879	34,699
	B08			-		
<b>Total current assets</b>	B09	62,879		-	62,879	34,699
<b>Creditors: amounts falling due within one year (Note 12)</b>	B10		-	-		
<b>Net current assets/(liabilities)</b>	B11		-	-	-	-
<b>Total assets less current liabilities</b>	B12					
<b>Creditors: amounts falling due after one year (Note 12) Liability a expect to pay after 1 Yr</b>	B13	450		-	450	900
<b>Provisions for liabilities and charges</b>	B14		-	-	-	-
<b>Net assets</b>	B15	62,429			62,429	33,799
<b>Funds of the Charity</b>						
<b>Funds of the Charity - B/F</b>	B16					
	B17					-
	B18					
	B19			-	-	-
<b>Total funds</b>	B20	62,429		-	62,429	33,799

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>O C Alawode</i>	Mrs Omotayo Comfort Alawode	04.03.26

Note 1 **Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\*  Accounting Standards;
- or  Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

***Give details in this box if a different standard has been followed.***

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year ( except for the following).

***Give details in this box of any material changes that have been made.***

if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (except for the following).

## Note 2 Accounting policies - RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL 2025

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

### INCOMING RESOURCES

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"><li>• the charity becomes entitled to the resources;</li><li>• the trustees are virtually certain they will receive the resources; and</li><li>• the monetary value can be measured with sufficient reliability.</li></ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

### EXPENDITURE AND LIABILITIES

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Stocks and work in progress**

These are valued at the lower of cost or market value.

**POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE**

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**RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL 2025**

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	This year	Last year
Analysis	£	£
<b>Voluntary income</b>		
Tithe	92,095.60	48,949.80
Offering	8,643.17	300
Others	227.74	384
	<b>100,966.51</b>	<b>52,634</b>
<b>Activities for generating funds</b>		
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-
<b>Investment income</b>		
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-
<b>Incoming resources from charitable activities</b>		
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-

**Section C  
(cont)**

**Notes to the accounts**

**Note 5 Support Costs**

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6 Details of certain items of expenditure**

**6.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box (es).*

	This year	Last year
Number of trustees who were paid expenses	NIL	NIL
Nature of the expenses		
Total amount paid	£	£

**6.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	450	900
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		



**Note 11 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>		-	-	-

**Note 12 Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	0		-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income			-	-
<b>Total</b>			-	-

**12.2 Security over assets**

*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity provide details.*

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**RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL 2025**

**Note 13 Analysis of resources expended**

	Analysis	This year	Last year
		£	£
<b>Costs of generating voluntary income</b>	Hospitality	150	119.75
	Rent and rate	10,900	4,441
	Honorarium-Special Meetings	150.00	400
	Conferences and Meetings	1,973.86	0
	Insurance	2,143.45	1,785.75
	Office Expenses/Internet/Phone	6,852.82	75.29
	License Fees	536	0
	Stationery & Postage	97.81	2.53
	Travel/Transport	335.37	4000
	Departmental/ Children/Youth	4,366.45	345.32
	Sundry Expenses	213.14	0
	Church Mobile	166.47	435.07
	Accountancy Fees	900	0
	Vehicle Expenses	7,223.77	2,519.83
	Solicitor Fees	536.00	180
	Electricity & Gas	3,931.51	700
	Church website	0	194
	Equipment/Building Repairs	178.00	
	Media	6,162.90	1,562.60
		<b>46,817.55</b>	<b>16,761.14</b>
<b>Charitable activities</b>	WEM	8,620.50	6,156.15
	COF	800	2,,065.39
	Mission		
	Welfare	7,308.33	4,479.13
	Area/Zonal Dues	100	50.00
	Donation		
	Charitable Donations	135	180
		<b>16,963.83</b>	<b>12,930.67</b>
<b>Governance Cost</b>			
<b>Total</b>	<b>63,781.38</b>	<b>29,691.81</b>	

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) HIS PRESENCE NEWCASTLE**

England & Wales - Charity number 1203392

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# Accounts

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Charity No 1203392

**The Redeem Christian Church  
His Presence Parish  
Newcastle  
Annual Accounts  
Year ended 30 April 2024**

## Contents

- Legal and administrative information
- Report from the board of Trustees
- Report of the Independent examiner
- Statement of financial activities
- Balance sheet
- Notes forming part of the financial statements

REDEEMED CHRISTIAN CHURCH OF GOD HIS PRESENCE NEWCASTLE

ADMINISTRATIVE DETAILS OF THE CHARITY

FOR THE YEAR ENDED 30 APRIL 2024

<b>General overseer</b>	Pastor E A Adeboye
<b>Minister of religion</b>	Pastor Emmanuel Alawode
<b>Principal Officer</b>	Pastor Emmanuel Alawode
<b>Address</b>	RCCG His Presence Newcastle 2 Cathedral Square Groat Market NEWCASTLE UPON TYNE NE1 1EH
<b>Trustees</b>	
Board of Trustee chair	Omotayo Comfort Alawode
Member	Toyin Stella Babs-Alli
Member	Oluwaleke Philip Adenaiye
<b>Charity Registration No</b>	120 3392

## **REDEEMED CHRISTIAN CHURCH OF GOD,**

### **HIS PRESENCE NEWCASTLE**

#### **TRUSTEES' REPORTS FOR THE YEAR ENDED 30 APRIL 2024**

Harvest Centre charity trustees make decisions about their charity together, working as a team. Decisions don't usually need to be approved as long as the majority of trustees agree. They're usually made at charity meetings.

The trustees make decisions about their charity, taking into consideration the following

- Act within their powers
- Act in good faith, and only in the interests of the charity
- Make sure member is sufficiently informed.
- Take account of all relevant factors they are aware of
- Deal with conflicts of interest and loyalty
- Make decisions that are within the range of decisions that a reasonable trustee body could make in the circumstances

#### **Chair and treasurer trustee roles**

The board of trustees have special roles, such as the chair and the treasurer. They are known as officers. They comply with any specific provisions in their governing document about officers. Officers don't routinely have any extra powers or legal duties than the other trustees, but may carry out specific roles or have specific responsibilities delegated to them. All His presence trustees remain jointly responsible for the charity. For example, all trustees share responsibility for finances (not just the treasurer).

#### **Responsibilities of Trustees**

They managed and control by charity activities, they make decisions together, working as a team. The board of trustees have superior roles, such as the chair and the treasurer.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

His Presence Parish raised funds from donors, such as general giving and gift aids for expenditure. At the end of each financial year, the board of trustees prepares their reports, and ensures that the charity accounts are prepared in accordance to UK Charity commission Regulations before submission. The Charity aims to ensure that their Records are accurate and up to date and makes key information freely available to the public to view, for accountability and transparency purpose.

## **b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The elected board of Trustees are responsible for the smooth management of the charity and they ensure that Terms of the Trust deed is integrated.

## **c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES**

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister-in-charge on the powers and responsibilities of the Trustees.

## **d. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by a volunteer.

## **e. RELATED PARTY RELATIONSHIPS**

His Presence parish is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

## **f. RISK MANAGEMENT**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to alleviate their exposure to the major risks

## **g. GRANT MAKING POLICY**

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes.

**REDEEMED CHRISTIAN CHURCH OF GOD HIS PRESENCE NEWCASTLE**  
**TRUSTEES' REPORTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2024**

**OBJECTIVES AND ACTIVITIES**

**a. POLICIES AND OBJECTIVES**

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

**b. STRATEGIES FOR ACHIEVING OBJECTIVES**

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches; and
- Support for other charities and events with similar objectives.

**c. ACTIVITIES FOR ACHIEVING OBJECTIVES**

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly Bible Studies
- Weekly Prayer meetings

**d. VOLUNTEERS**

The church is pleased for the diligent efforts of its volunteers who are involved in service provision, office work and administration

**REDEEMED CHRISTIAN CHURCH OF GOD HIS PRESENCE NEWCASTLE**  
**TRUSTEES' REPORTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2024**  
**FINANCIAL REVIEW**

**a. RESERVES POLICY**

Members of the church have been generous despite the impact of inflation this year. We were also able to make some considerable savings. There was also an increase in the church collection, as more people began engaging. The statement of the financial activities shows a surplus of over **£22,943** which is a marked improvement over the deficit of the previous year due to the pandemic.

**b. PRINCIPAL FUNDING**

This is provided mainly through voluntary tithes and offerings by the church members.

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that

period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgments and estimates that are reasonable and sensible;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on the...23.11.24 and signed on their behalf, by

Mrs Omotayo Comfort Alawode



Independent examiner's report on the accounts  
Section dependent Examiner's Report  
Report to the trustees/members RCCG HIS PRESENCE NEWCASTLE  
For the year ended 30 April 2024  
Charity no: 1149055

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year Under section 144 of the Charities Act 2011 (the Charities Act) 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5) (b) of the Charities Act, and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with 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 accounts, and seeking explanations from the 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 statement below

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(Other than that disclosed below \*) To keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which agreed with the accounting records and comply with the accounting requirements of the Charities Act to which, in my opinion, attention should be drawn in order to enable a Proper understanding of the accounts to be reache

**Name: Deborah I. Igbinosa**

**Relevant professional qualification(s) or body**

BA Hon & MSC ACCOUNTING & FINANCE

## Section A

## Statement of financial activities (including summary income and expenditure account)

Charity Name		Charity No	120 3392	
<b>HIS PRESENCE NEWCASTLE</b>				
Annual accounts for the period				
Period start date	01 May 2023	To	Period end date	30 April 2024

Recommended categories by activity	Guidance	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
<b>Income and endowments from:</b>						
Donations and legacies	S01	52,364			52,634	0
Charitable activities	S02					
Other trading activities	S03					
Investments	S04					
Separate material item of income	S05					
Other	S06					
<b>Total</b>	S07	52,634			52,694	0
<b>Expenditure (Notes 13)</b>						
<b>Expenditure on:</b>						
Raising funds (Cost of Generating Voluntary Income)	S08					
Charitable activities	S09	12,931			12,931	
Separate material expense item	S10					
Other	S11	16,761			16,761	
<b>Total</b>	S12	29,692			29,692	0
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	22,943			22,943	
	S14	-		-	-	
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15					0
Net gains/(losses) on investments	S16					
<b>Transfers between funds</b>	S17			-	-	
<b>Extraordinary items</b>	S18			-	-	
<b>Net income/(expenditure)</b>	S19	22,943		-	22,943	0
Gains and losses on revaluation of fixed assets for the charity's own use	S20			-	-	
Other	S21					
<b>Net movement in funds</b>	S22	22,943			22,943	
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23			-	-	
<b>Total funds carried forward</b>	S24	22,943		-	22,943	0

**Section B. Balance Sheet- RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL 2024**

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
<b>Tangible assets (Note 9)</b>	B01	-	-	-	-	-
	B02	-	-	-	-	-
<b>Investments (Note 10)</b>	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
<b>Stock and work in progress</b>	B05	-	-	-	-	-
<b>Debtors (Note 11)</b>	B06			-	-	0
<b>Cash at bank and in hand - Barclays</b>	B07	34,699			34,699	
	B08			-		
<b>Total current assets</b>	B09	34,699		-	34,699	0
<b>Creditors: amounts falling due within one year (Note 12)</b>	B10		-	-		
<b>Net current assets/(liabilities)</b>	B11		-	-	-	-
<b>Total assets less current liabilities</b>	B12					
<b>Creditors: amounts falling due after one year (Note 12) Liability a expect to pay after 1 Yr</b>	B13	900		-	900	-
<b>Provisions for liabilities and charges</b>	B14		-	-	-	-
<b>Net assets</b>	B15	33,799			33,799	
<b>Funds of the Charity</b>						
<b>Funds of the Charity - B/F</b>	B16					
	B17					-
	B18					
	B19			-	-	-
<b>Total funds</b>	B20	33,799		-	33,799	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>OC Alawode</i>	Mrs Omotayo Comfort Alawode	23.11.24

Note 1 **Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

• and with\*  Accounting Standards;

or  Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[\*\* except for the following].

***Give details in this box if a different standard has been followed.***

\* -Tick as appropriate:

• if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;

• if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year ( except for the following).

***Give details in this box of any material changes that have been made.***

if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (except for the following).

## Note 2 Accounting policies - RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL 2024

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

### INCOMING RESOURCES

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"><li>• the charity becomes entitled to the resources;</li><li>• the trustees are virtually certain they will receive the resources; and</li><li>• the monetary value can be measured with sufficient reliability.</li></ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.  Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.  Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.
<b>EXPENDITURE AND LIABILITIES</b>	
<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.



## **ASSETS**

### **Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

### **Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

### **Stocks and work in progress**

These are valued at the lower of cost or market value.

**POLICIES ADOPTED ADDITIONAL  
TO OR DIFFERENT FROM THOSE  
ABOVE**

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**RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL**

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Tithe	48,949.80	
	Offering	3,300	
	Others	384	
		52,634.36	

Activities for generating funds		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

Investment income		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

**Note 5 Support Costs**

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6 Details of certain items of expenditure**

**6.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box (es).*

	This year	Last year
Number of trustees who were paid expenses	NIL	NIL
Nature of the expenses		
Total amount paid	£	£

**6.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts		
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

**Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.*

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>		-	-	-

**Note 12 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

12.1 Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	0	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	900	-	-	-
<b>Total</b>	900	-	-	-

**12.2 Security over assets***If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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**RCCG HIS PRESENCE NEWCASTLE YEAR ENDED 30 APRIL 2024**

**Note 13 Analysis of resources expended**

	Analysis	This year	Last year
		£	£
<b>Costs of generating voluntary income</b>	Hospitality	119.75	
	Rent and rate	4,441	
	Honorarium-Special Meetings	400	
	Conferences and Meetings		
	Insurance	1,785.75	
	Office Expenses/Internet/Phone	75.29	
	Evangelism/Events and Publicity		
	Stationery & Postage	2.53	
	Travel/Transport	4000	
	Departmental/ Children	345.32	
	Sundry Expenses		
	Library/Books	435.07	
	Vehicle Expenses	2,519.83	
	Council Tax	180	
	Charity registration	700	
	Church website	194	
	Equipment/Repairs		
	Media	1,562.60	
		<b>16,761.14</b>	
<b>Charitable activities</b>	WEM	6,156.15	
	COF	2,,065.39	
	Mission		
	Welfare	4,479.13	
	Area/Zonal Dues	50.00	
	Donation		
	Charitable Donations	180	
		<b>12,930.67</b>	
<b>Governance Cost</b>			
<b>Total</b>		<b>29,691.81</b>	