THE REDEEMED CHRISTIAN CHURCH OF GOD NEW BEGINNING CHAPEL POOLE LTD

England & Wales · Charity number 1204762

Details

Status	Registered
Legal form	Charitable company
Company number	14999994
Registered	2023-09-18
Register	View on the Charity Commission register

Contact

Address	8 Northmere Drive Poole Dorset BH12 4DU
Phone	07865723809
Email	info@rccgpoole.co.uk

Activities

Objects: THE CHARITY'S OBJECT WHICH IS TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-10	£86,382	£66,613	-	-
2024-09-10	£69,093	£25,875	-	-

Trustees

Name	Role	Appointed
BUKOLA TOLUWALASE BABALOLA		
Olawumi Rofiyat Tella		
Valentine Osikoya		2025-05-04

Accounts

Charity no 1204762
Company No 14999994

REDEEMED CHRISTIAN CHURCH OF GOD
NEW BEGINNING CHAPEL POOLE

Annual Reports and Accounts

For the year ended 10 Sept 2025

Prepared by DTT Consultancy Ltd

REDEEMED CHRISTIAN CHURCH OF GOD
NEW BEGINNING CHAPEL POOLE

Administrative Information

Financial Statement for the year ended 10th Sept 2025

Registered Charity Number:	1204762
Pastor:	Ayodele Fajana
Trustees:	Ayodele Fajana Bukola Babalola Olawumi Tella
Registered Office:	8 Northmere Drive Poole Dorset BH12 4DU
Independent Examiner:	DTT Consultancy Ltd 36 Daffodil Close Hatfield Herts AL10 9FF

REDEEMED CHRISTIAN CHURCH OF GOD
NEW BEGINNING CHAPEL POOLE

TRUSTEES' REPORTS
FOR THE YEAR ENDED 10TH SEPTEMBER 2025

The Trustees present their annual report together with the financial statements of The RCCG New Beginning Chapel Poole (the charity) for the ended 10th September 2025.
The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION
The charity is incorporated under the Companies Act 2006 as a private company on 13th July 2023, and the company is limited by guarantee.

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The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

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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.

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ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Mens programme on health and wealth creation with special focus on Prostate issues and mortgages

- Support for new Parish planted in Bournemouth

- Christmas Party for Children for end of year activities

- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.

- Women empowerement programme

- Setting up of housing fellowship centres to help encourage participation of volunteers within clusters and also reach the more people in the community.

- Interactive sessions amongst volunteers on Godly parenting and providing opportunities for feedback and questions for members of the community

FINANCIAL REVIEW
Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £83,819.

RESERVES POLICY
The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

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

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Setting Biblical standards for our children and teens the right values to ensure they contribute meaningfully to the society
 Programmes for our women and men on family life, societal values and financial literacy
- Training and retraining for potential and existing volunteers to ensure we always have the right people working in the various units and departments of the charity
- Sporting activities for children and adult to help discover extra curricular actviities within the charity and also foster improved relationship
- Managing stress for adults, Coping with peer pressure for youths.
- Trainings to help support children with special needs in our meetings
- Skill acquisition and sports activities for health benefits.

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 Practice).

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 prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material 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 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 27th January 2026 and signed on their behalf, by:

…………………………………………………..

Bukola Babalola

REDEEMED CHRISTIAN CHURCH OF GOD
NEW BEGINNING CHAPEL POOLE

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 10TH SEPTEMBER 2025

I report on the financial statements of RCCG New Beginning Chapel Poole for the year ended 10 Sept 2025 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Independent examiner's statement

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

(i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or

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

....

Tunji Ogedengbe   27th January 2026
36 Daffodil Close
Hatfield
AL10 9FF

RCCG	NEW BEGINNING CHAPEL POOLE					1204762
	Annual accounts for the period					
	Period start date	11/09/2024	To	Period end date	10/09/2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	86,382	-	-	86,382	69,093
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	86,382	-	-	86,382	69,093
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	34,283	-	-	34,283	14,598
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	32,331	-	-	32,331	11,277
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	66,613	-	-	66,613	25,875
Net incoming/(outgoing) resources before transfers		S14	19,768	-	-	19,768	43,218
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	19,768	-	-	19,768	43,218
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	19,768	-	-	19,768	43,218
Total funds brought forward		S20	64,051	-	-	64,051	20,833
Total funds carried forward		S21	83,819	-	-	83,819	64,051

Section B	Balance sheet as at 10 September 2025						
		Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	**(Note 9)**	B01	-	-	-	-	-
		B02	-	-	-	-	-
Investments	**(Note 10)**	B03	-	-	-	-	-
	Total fixed assets	B04	-	-	-	-	-
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	**(Note 11)**	B06	-	-	-	-	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	84,219	-	-	84,219	64,451
	Total current assets	B09	84,219	-	-	84,219	64,451
Creditors: amounts falling due within one year	**(Note 12)**	B10	400	-	-	400	400
	Net current assets/(liabilities)	B11	83,819	-	-	83,819	64,051
	Total assets less current liabilities	B12	83,819	-	-	83,819	64,051
Creditors: amounts falling due after one year	**(Note 12)**	B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
	Net assets	B15	83,819	-	-	83,819	64,051
Funds of the Charity							
Unrestricted funds		B16	83,819	-	-	83,819	64,051
		B17	-	-	-	-	-
Restricted income funds (Note 13)		B18	-	-	-	-	-
Endowment funds (Note 13)		B19	-	-	-	-	-
	Total funds	B20	83,819	-	-	83,819	64,051

Signed by	Signature	Print Name	Date of approval
		Bukola Babalola	27/01/2026

Section C Notes to the accounts

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 1993.

[** 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

Section C	Notes to the accounts	(cont)

Note 2 Accounting policies

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

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	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.
Donated services and facilities	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.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	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

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	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.
Grants with performance conditions	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.

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	Tithes & Offering	86,382	69,093
	Gift Aid		
	Total	86,382	69,093
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest received	-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance	101	-
	Rent	14,538	9,808
	Outreach	1,938	100
	Travel	398	48
	Worship/ Musical supplies	350	-
	Hospitality / Catering cost	31	355
	Pastor's allowance	2,964	-
	Independent Examination	400	400
	Professional Fees	-	230
	Training	732	-
	Bank charges	27	-
	Equipment	6,183	-
	Media/Technical	2,511	-
	Honorarium	1,700	900
	Children	575	1,602
	Conference	1,837	1,156
	Total	34,283	14,598
Fundraising trading costs			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donations & Gifts	11,684	100
	RCCG WEM	14,430	8,989
	RCCG Central Office	1,150	1,100
	First fruit	2,149	-
	Welfare	2,917	1,088
	Total	32,331	11,277
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)

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 £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

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		
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	400	400
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	-	-	-	-
Total	-	-	-	-

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			-	-
Trade creditors				
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	400	400	-	-
Accruals and deferred income	-	-	-	-
Total	400	400	-	-

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.

Accounts

Charity no	1204762
Company No	14999994

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NEW BEGINNING CHAPEL POOLE

Annual Reports and Accounts

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We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing, and can be formal or informal.
Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Mens programme on health and wealth creation with special focus on Prostate issues and mortgages

- Support for new Parish planted in Bournemouth

- Christmas Party for Children for end of year activities

- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.

- Women empowerement programme

- Setting up of housing fellowship centres to help encourage participation of volunteers within clusters and also reach the more people in the community.

- Interactive sessions amongst volunteers on Godly parenting and providing opportunities for feedback and questions for members of the community

FINANCIAL REVIEW
Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £64,051.

RESERVES POLICY
The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

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

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Setting Biblical standards for our children and teens the right values to ensure they contribute meaningfully to the society
 Programmes for our women and men on family life, societal values and financial literacy
- Training and retraining for potential and existing volunteers to ensure we always have the right people working in the various units and departments of the charity
- Sporting activities for children and adult to help discover extra curricular actviities within the charity and also foster improved relationship
- Managing stress for adults, Coping with peer pressure for youths.
- Trainings to help support children with special needs in our meetings
- Skill acquisition and sports activities for health benefits.

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 Practice).

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 prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material 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 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 3rd April 2025 and signed on their behalf, by:

…………………………………………………..

Bukola Babalola

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 10 Sept 2024

I report on the financial statements of RCCG New Beginning Chapel Poole for the year ended 10 Sept 2024 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Independent examiner's statement

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

(i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting of the Act have not been met; or

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

....

Tunji Ogedengbe   7th March 2025
36 Daffodil Close
Hatfield
AL10 9FF

RCCG	NEW BEGINNING CHAPEL POOLE					1204762
	Annual accounts for the period					
	Period start date	11/09/2023	To	Period end date	10/09/2024	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	69,093	-	-	69,093	
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	69,093	-	-	69,093	
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	14,598	-	-	14,598	
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	11,277	-	-	11,277	
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	25,875	-	-	25,875	
Net incoming/(outgoing) resources before transfers		S14	43,218	-	-	43,218	
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	43,218	-	-	43,218	
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18	-	-	-	-	-
Net movement in funds		S19	43,218	-	-	43,218	
Total funds brought forward		S20	20,833	-	-	20,833	
Total funds carried forward		S21	64,051	-	-	64,051	20,833

Section B Balance sheet as at 10 September 2024

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	64,451	-	-	64,451	-
Total current assets	B09	64,451	-	-	64,451	-
Creditors: amounts falling due within one year (Note 12)	B10	400	-	-	400	-
Net current assets/(liabilities)	B11	64,051	-	-	64,051	-
Total assets less current liabilities	B12	64,051	-	-	64,051	
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	64,051	-	-	64,051	-
Funds of the Charity						
Unrestricted funds	B16	64,051	-	-	64,051	-
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	64,051	-	-	64,051	-

Signed by

Signature	Print Name	Date of approval
	Bukola Babalola	03/04/2025

Section C	Notes to the accounts

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 1993.

[** 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

Note 2 **Accounting policies**

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

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	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.
Donated services and facilities	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.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	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

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	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.
Grants with performance conditions	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.

Section C	Notes to the accounts	(cont)

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	Tithes & Offering	69,093	
	Building		
	Gift Aid		
	Total	69,093	-
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest received	-	
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Insurance		
	Rent	9,808	
	Outreach	100	
	Travel	48	
	Hospitality / Catering cost	355	
	Independent Examination	400	
	Professional Fees	230	
	Honorarium	900	
	Children	1,602	
	Conference	1,156	
	Total	14,598	-
Fundraising trading costs			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Donations & Gifts	100	
	RCCG WEM	8,989	
	RCCG Central Office	1,100	
	Welfare	1,088	
	Total	11,277	-
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)

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 £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

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		
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	400	
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	-	-	-	-
Total	-	-	-	-

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		-	-	-
Trade creditors				
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	400		-	-
Accruals and deferred income	-	-	-	-
Total	400	-	-	-

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.