

RCCG DIVINE THRONE

England & Wales · Charity number 1206583

Details

Other names RCCG DIVINE THRONE LTD

Status Registered

Legal form CIO

Registered 2024-01-17

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

Contact

Address 37 & 39 Grange Road
Middlesbrough
Cleveland
TS1 5AU

Phone 07743798303

Email rccgdivinethrone@gmail.com

Activities

Objects: ADVANCING THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH IN MIDDLESBROUGH THROUGH THE HOLDING OF RELIGIOUS SERVICES AND PRAYER MEETINGS, RELIGIOUS EDUCATION, OUTREACH, AND PASTORAL CARE IN THE COMMUNITY.

Activities: - Conducting Sunday worship services, midweek Bible study and prayer meetings;- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;- Support for other charities and Christian events; and- Regular visitation within the local community to provide required support.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Middlesbrough

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-21	£196,126	£101,538	-	-
2024-10-21	£89,376	£56,880	-	-

Trustees

Name	Role	Appointed
Victor Odekunle	Chair	2022-09-04
Abiodun J Adewusi		2022-09-04
Deji Tafa		2022-09-04
Odunayo Margret Adegite		2022-09-04
Oluwatoyin Kikelomo Arohunmolase		2022-09-04
REV OYENIRAN FELIX AROHUNMOLASE		2024-01-17
REV OYENIRAN FELIX AROHUNMOLASE		2024-01-17
REV OYENIRAN FELIX AROHUNMOLASE		2024-01-17

RCCG DIVINE THRONE

England & Wales - Charity number 1206583

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)



RCCG DIVINE THRONE, MIDDLESBROUGH

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 21st October 2025**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
DIVINE THRONE, MIDDLESBROUGH

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CORPORATE INFORMATION

Charity Registration Number: 1206583

Principal Address: 37-39 Grange Road
Middlesbrough
TS1 5AU

General Overseer: Pastor E. A. Adeboye

Board of Trustees: *The trustees who served during the period were as follows:*

Mr Victor Odekunle	-	Chairperson
Mrs Oluwatoyin Kikelomo Arohunmolase	-	Member
Mr Deji Tafa	-	Member
Mr Abiodun Jonathan Adewusi	-	Member
Mrs Margaret Adegite	-	Member

Minister-in-Charge: Pastor Felix Oyeniran Arohunmolase

REPORT OF THE BOARD OF TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 21st October 2025. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

Governing Document

Eligibility for members of charity and members of board of trustees is governed by the Charitable Incorporated Organisation (CIO) structure.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Organisation Structure

The church is organised such that the trustees meet at regular intervals to manage its affairs. The day-to-day activities of the church is administered by the Minister-in-charge:-

Pastor Felix Oyeniran Arohunmolase

Volunteers

Many volunteers sacrifice their time to help with the routine activities of the church. We are greatly indebted to these volunteers for their unwavering commitment and support.

Appointment of New Trustees

Trustees are appointed by strict spiritual guidelines and biblical qualities that mirror Christ-like attributes. There were no trustees' remuneration or other benefits.

Mr Victor Odekunle	-	Chairperson
Mrs Oluwatoyin Kikelomo Arohunmolase	-	Member
Mr Deji Tafa	-	Member
Mr Abiodun Jonathan Adewusi	-	Member
Mrs Margaret Adegite	-	Member

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirms that the systems

have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

Related Parties

RCCG Divine Throne is a member of Redeemed Christian Church of God (RCCG) which has parishes in many countries of the world. The relationship between the parishes and RCCG is governed by an agreement for common purposes.

Principal Funding Sources

The sources of fund are provided mainly through tithes and offerings by church members as well as gift aid.

Objects and Activities

The principal object is the advancement of Christian Faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objective, the charity adopted the following strategies;

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitation within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events
- Conference and events
- Welfare support to members and general public; and
- Various missionary activities

Achievements and Future Developments

By the grace of God, the past year has been filled with remarkable progress, impactful outreach, and spiritual growth within our church and community. Below are some of the key highlights and milestones:

1. Community Support & Outreach:

Our bi-weekly toiletries sharing care initiative supported over 300 families monthly. Through our Food Bank Programme, we reached and met the needs of approximately 683 people this year. We also provided 78 emergency supports across our 13 house fellowship centres, reaching various groups within the community.

2. Monthly Breakfast Evangelism:

Our monthly outreach served an average of 110 people each month, combining spiritual nourishment with physical feeding.

3. Family Picnic & Community Bonding:

In August 2025, we held a Family Picnic at Albert Park, Middlesbrough, bringing together diverse families and cultures. We provided meals for over 430 participants, including children, in an atmosphere of love and unity.

4. Teens Holiday Training Programme:

We organised a Holiday IT & Handiwork Training alongside Biblical and Godly Relationship sessions for children aged 6–12 years. A total of 167 children participated in this impactful initiative.

5. 3rd Year Church Anniversary Celebration:

From 17th–19th October 2025, we celebrated our 3rd Anniversary with thanksgiving and outreach. Over 800 people were fed during the three-day event.

6. Spiritual Growth & Prayer Programmes:

We hosted several praise and worship moments, along with consistent prayer meetings throughout the church calendar year, giving glory to God for His faithfulness.

7. Property Acquisition & Maintenance:

To the glory of God, we purchased our own property at 37 & 39 Grange Road, Middlesbrough (TS1 5AU). Necessary maintenance and improvements have been carried out to enhance its use for worship and community impact.

8. Musical Equipment Upgrade:

We purchased new musical instruments to improve our sound system and enhance the quality of our worship experience.

9. Children and Teens Empowerment:

During our anniversary, we distributed polo shirts to 183 children and teenagers, symbolising unity and belonging.

10. Widows' Support Weekend:

We hosted a special weekend of support for widows within our community, offering encouragement, care packages, and fellowship.

11. Youth and Young Adults Community Engagement:

Our youth and young adults visited Park View House during Christmas to sing and fellowship with vulnerable elders. They also organised street health check initiatives, encouraging healthy living and regular medical checkups.

12. Visionary Programmes and Initiatives:

We launched several Visionary Planning and Implementation programmes, designed to strengthen leadership, evangelism, and community impact across all departments.

To God alone be all the glory for His faithfulness, provision, and grace upon RCCG Divine Throne.

Together, we look forward to greater achievements in the year ahead.

Financial Reviews

During the period, the total of sum £196,126 was received in voluntary income. Total resources expended was £101,538 thus resulting in operating income of £94,589. Cash in bank at the end of the period was £19,159.

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law 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 net income or expenditure of the charity

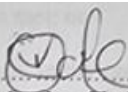
for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

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.

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

This report was approved by the Board of Trustees and signed on their behalf by:


.....
Mr Victor Odekunle - Chairperson

.....7/11/2025.....
Date

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: RCCG Divine Throne, Middlesbrough

On accounts for the year ended: 21st October 2025, set out on pages 8 - 14

Charity Number: 1206583

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

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

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also include consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 which gives me reasonable cause to believe that:

1. The accounts are not properly prepared in accordance with the Charities Act 2011; or
2. The accounts do not accord with the accounting records kept by the charity; or
3. The accounts fail to comply with the accounting requirements of the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have not found any matters to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *O.A.*

Name: Olalekan Aladesanmi, Ph.D., FAIA

Company: Breakthrough Professional Services Limited

Mobile: 07867474330

Date: 8th November 2025

Position: Accounting and Finance Consultant

Address: 1 Hendon, Road, Sunderland, SR1 2HB

Email: info@breakthroughprofessionalservices.co.uk

STATEMENT OF FINANCIAL ACTIVITIES

Year Ending 21st October 2025

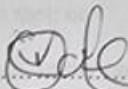
	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources	3	168,201	-	168,201	89,376
Activities in furtherance of charity's object	4	27,926	-	27,926	-
Total Incoming Resources		196,126	-	196,126	89,376
RESOURCES EXPENDED					
Grants Paid	5	21,617	-	21,617	4,062
Costs of activities for Charitable objectives	6	32,966	-	32,966	21,454
Support costs	7	34,540	-	34,540	27,478
Management and Governance Cost	8	12,416	-	12,416	3,885
Total Resources Expended		101,538	-	101,538	56,879
Net (Resources expended/Incoming Resources)		94,589	-	94,589	32,496
Total Funds brought forward		50,486	-	50,486	17,990
Total Funds carried forward		145,075	-	145,075	50,486

STATEMENT OF FINANCIAL POSITION

Year Ending 21st October 2025

	Notes	2025 Total Funds	2024 Total Funds
Non-current Assets		£	£
Tangible Assets	9	296,815	16,346
Current Assets			
Debtor		1,500	3,840
Cash in Bank		19,159	30,300
		20,659	34,140
Short Term Liabilities			
Creditors (amount falling due in one year)	10	4,400	-
Net Current Assets		16,259	34,140
Long Term Liabilities			
Creditors (amount falling due after more than one year)	11	168,000	-
Net Assets		145,075	50,486
Charity Funds			
Unrestricted		145,075	50,486
Restricted		-	-
Total Charity Funds	12	145,075	50,486

The financial statements were approved by the Board of Trustees on ...07/11/2025..... and were signed on its behalf by:



 Mr Victor Odekunle - Chairperson

ACCOUNTING POLICIES

1. Accounting Policy

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

(a) Scope and Basis of Preparation

The financial statements of Solution Assembly have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

(b) Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

(c) Incoming Resources

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

(d) Resources Expended

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

(e) Cash flow

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

(f) Tangible Fixed Assets and Depreciation

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

Asset Category	Annual Rate
Motor Vehicles	10% on cost
Fixtures and Fittings	20% on cost
Equipment	20% on cost
Building	2% on cost

(g) Taxation

The charity is exempt from corporation tax on its charitable activities.

NOTES

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
3. Donation, Legacies and Similar Incoming Resources	£	£	£	£
Tithes	106,559	-	106,559	61,672
Offering	22,375	-	22,375	16,776
Thanksgiving	2,764	-	2,764	1,716
First Fruits	2,160	-	2,160	245
Seed of faith	1,670	-	1,670	500
Welfare	1,505	-	1,505	238
Anniversary support	-	-	-	230
Kingdom Partners	5,550	-	5,550	7,363
Building fund	15,331	-	15,331	-
Special Projects	300	-	300	-
Mission	130	-	130	-
Others	9,856	-	9,856	636
	168,201	-	168,201	89,376

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
4. Activities in Furtherance of Charity Object	£	£	£	£
Grant Received - Gift aid scheme	27,926	-	27,926	-
	27,926	-	27,926	-

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
5. Grants Paid (Institutional and Non-institutional)	£	£	£	£
RCCG - World Evangelical Mission	-	-	-	-
RCCG - Central Office Fund	-	-	-	-
RCCG Area contribution	150	-	150	850
Special programs (Youth events; children's programs; Men's/Women conferences)	5,954	-	5,954	2,819
Relief fund	3,836	-	3,836	2,945
Food Bank	11,677	-	11,677	2,081
	21,617	-	21,617	8,695

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£	£
6. Cost of Activities for Charitable Objectives				
Rent	11,500	-	11,500	14,309
Building repairs	18,664	-	18,664	7,142
Building insurance	1,800	-	1,800	-
Local council rates	1,002	-	1,002	3
	32,966	-	32,966	21,454

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£	£
7. Support Costs				
Utilities	1,909	-	1,909	115
Books/Postage/Stationeries	1,155	-	1,155	707
Travel /Transport	693	-	693	3,246
Vehicle repairs	834	-	834	1,271
Vehicle insurance	1,904	-	1,904	1,263
Welfare/Hospitality	9,444	-	9,444	11,002
Printing	2,328	-	2,328	980
Road tax	477	-	477	259
Fuel	2,245	-	2,245	2,982
Decorations	1,131	-	1,131	200
IT expenses - internet, website and mobile	1,081	-	1,081	458
Accommodation	620	-	620	336
Parking fees and penalties	138	-	138	236
Bank charges	51	-	51	-
Sundry expenses	93	-	93	328
Depreciation	10,435	-	10,435	3,233
	34,540	-	34,540	26,616

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£	£
8. Management and Governance Cost				
Retreat/Training	1,263	-	1,263	1,500
Accounting fees	1,517	-	1,517	925
Legal fees	6,473	-	6,473	460
Broker fees	1,455	-	1,455	-
Companies House fees	334	-	334	-
Sponsor license fees	1,074	-	1,074	-
Honourarium	300	-	300	1,000
	12,416	-	12,416	3,885

9. Non-current Assets: Tangible Assets

	Motor Vehicle	Fixtures & Fittings	Equipment	Building	Total
Cost	£	£	£	£	£
As at 22 October 2024	7,200	3,558	10,729	-	21,487
Additions	-	2,580	8,326	280,000	290,906
At 21 October 2025	7,200	6,138	19,055	280,000	312,393
Depreciation					
As at 22 October 2024	1,053	857	3,232	-	5,142
Charge for the year	615	1,056	3,165	5,600	10,435
At 21 October 2025	1,668	1,913	6,397	5,600	15,577
Net Book Value					
At 21 October 2025	5,532	4,224	12,659	274,400	296,815

	2024	2025
	£	£
10. Creditors: Amount Falling Due Within One Year		
Accrued Accountancy fees	1,900	-
Unpaid short-term loan	2,500	-
	4,400	-

	2024	2025
	£	£
11. Creditors: Amount Falling Due More than One Year		
Mortgage Loan Balance	168,000	-

12. Movements in funds

	At 22/10/2024	Net movement in funds	At 21/10/2025
	£	£	£
Unrestricted Funds			
General Funds	50,486	94,589	145,075
Restricted Funds			
Restricted	-	-	-
Total Funds	50,486	94,589	145,075

RCCG DIVINE THRONE

England & Wales - Charity number 1206583

Accounts

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
DIVINE THRONE, MIDDLESBROUGH**



**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
DIVINE THRONE, MIDDLESBROUGH

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CORPORATE INFORMATION

Charity Registration Number: 1206583

Principal Address: Unit 1 Bede House
House 66-67 Corporation Road
Middlesbrough
TS1 1LY

General Overseer: Pastor E. A. Adeboye

Board of Trustees: *The trustees who served during the period were as follows:*

Mr Victor Odekunle	-	Chairperson
Mrs Oluwatoyin Kikelomo Arohunmolase	-	Member
Mr Deji Tafa	-	Member
Mr Abiodun Jonathan Adewusi	-	Member
Mrs Margaret Adegite	-	Member

Minister-in-Charge: Pastor Felix Oyeniran Arohunmolase

REPORT OF THE BOARD OF TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 16th January 2025. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

Governing Document

The charity is an unincorporated association governed by a constitution. Eligibility for members of charity and members of board of trustees is governed by the constitution.

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Appointment of New Trustees

Trustees are appointed by strict spiritual guidelines and biblical qualities that mirror Christ-like attributes. There was no trustees' remuneration or other benefits.

Mr Victor Odekunle	-	Chairperson
Mrs Oluwatoyin Kikelomo Arohunmolase	-	Member
Mr Deji Tafa	-	Member
Mr Abiodun Jonathan Adewusi	-	Member
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The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

Related Parties

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Objects and Activities

The principal object is the advancement of Christian Faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objective, the charity adopted the following strategies;

- Conducting Sunday worship services, midweek Bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitation within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events
- Conference and events
- Welfare support to members and general public; and
- Various missionary activities

Achievements and Future Developments

This year we have successfully share our Christian faith by promoting positive values to reduce social vices among the youths in our communities, providing support for struggling families and many more community-oriented events.

As we pursue life transforming programmes and embark on spreading the gospel of Christ, we anticipate transformation in peoples' life and growth in membership that will lead to planting of more parishes.

Indeed, the present level of funding is sufficient to support the continuation of the church objectives.

Financial Reviews

During the period, the total of sum £89,376 was received in voluntary income. Total resources expended was £56,880 thus resulting in operating income of £42,619. Cash in bank at the end of the period was £30,300.

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law 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 net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

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.

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

This report was approved by the Board of Trustees and signed on their behalf by:


.....
Mr Victor Odekunle - Chairperson


.....
Date

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: The Redeemed Christian Church of God (RCCG), Divine Throne,
Middlesbrough

On accounts for the year ended: 21st October 2024, set out on pages 8 - 13

Charity Number: 1206583

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also include consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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:

1. 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met; or

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

Signed: O.A.

Date: 17/03/2025

Name: Olalekan Aladesanmi, FCCA

Address: 1 Hendon, Road, Sunderland, SR1 2HB

STATEMENT OF FINANCIAL ACTIVITIES

Year Ending 21st October 2024

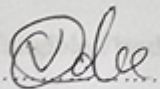
		Unrestricted Funds £	Restricted Funds £	2025 Total Funds £
	Notes			
INCOMING RESOURCES				
Donations, Legacies and similar incoming resources	2	89,376	-	89,376
Activities in furtherance of charity's object	3	-	-	-
Total Incoming Resources		89,376	-	89,376
RESOURCES EXPENDED				
Grants Paid	4	4,062	-	4,062
Costs of activities for Charitable objectives	5	21,454	-	21,454
Support costs	6	27,478	-	27,478
Management and Governance Cost	7	3,885	-	3,885
Total Resources Expended		56,880	-	56,880
Net (Resources expended/Incoming Resources)		32,496	-	32,496
Total Funds brought forward		17,990	-	17,990
Total Funds carried forward		50,486	-	50,486

STATEMENT OF FINANCIAL POSITION

Year Ending 21st October 2024

	Notes	2025 Total Funds £
Non-current Assets		
Tangible Assets	8	<u>16,346</u>
Current Assets		
Receivables		3,841
Cash in Bank		<u>30,300</u>
		<u>34,140</u>
Short Term Liabilities		
Creditors (amount falling due in one year)		<u>-</u>
Net Current Assets		<u>34,140</u>
Net Assets		<u><u>50,486</u></u>
Charity Funds		
Unrestricted		50,486
Restricted		<u>-</u>
Total Charity Funds	9	<u><u>50,486</u></u>

The financial statements were approved by the Board of Trustees on20/03/2025.....
and were signed on its behalf by:



.....
Mr Victor Odekunle - Chairperson

ACCOUNTING POLICIES

1. Accounting Policy

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

(a) Scope and Basis of Preparation

The financial statements of Solution Assembly have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

(b) Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

(c) Incoming Resources

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

(d) Resources Expended

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

(e) Cash flow

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

(f) Tangible Fixed Assets and Depreciation

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

Asset Category	Annual Rate
Motor Vehicles	10% on cost
Fixtures and Fittings	20% on cost
Equipment	20% on cost

(g) Taxation

The charity is exempt from corporation tax on its charitable activities.

NOTES

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
2. Donation, Legacies and Similar Incoming Resources			
Tithes	61,672	-	61,672
Offering	16,776	-	16,776
Thanksgiving	1,716	-	1,716
First Fruits	245	-	245
Seed of faith	500	-	500
Welfare	238	-	238
Kingdom Partners	7,363	-	7,363
Anniversary	230	-	230
Others	636	-	636
	89,376	-	89,376

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
3. Activities in Furtherance of Charity Object			
Grant Received - Gift aid scheme	-	-	-
	-	-	-

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
4. Grants Paid (Institutional and Non-institutional)			
RCCG - World Evangelical Mission	-	-	-
RCCG - Central Office Fund	-	-	-
RCCG Area contribution	850	-	850
Evangelical Support	393	-	393
Special programs (Youth events; Men's conference)	2,819	-	2,819
	4,062	-	4,062

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
5. Cost of Activities for Charitable Objectives			
Rent	14,309	-	14,309
Building repairs	7,142	-	7,142
Local council rates	3	-	3
	21,454	-	21,454

2025

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
6. Support Costs			
Utilities	115	-	115
Books/Postage/Stationeries	707	-	707
Travel /Transport	3,246	-	3,246
Vehicle Repairs	1,271	-	1,271
Welfare/Hospitality	11,002	-	11,002
Relief fund	2,945	-	2,945
Food bank	- 2,081	-	2,081
Printing	980	-	980
Road tax	259	-	259
Fuel	2,982	-	2,982
Vehicle Insurance	1,263	-	1,263
IT expenses - internet, website and mobile	458	-	458
Decoration	200	-	200
Accommodation	336	-	336
Parking fees and penalties	236	-	236
Sundry expenses	328	-	328
Depreciation	3,233	-	3,233
	27,478	-	27,478

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
7. Management and Governance Cost			
Retreat/Training	1,500	-	1,500
Accounting fees	925	-	925
Legal fees	460	-	460
Honourarium	1,000	-	1,000
	3,885	-	3,885

8. Non-current Assets: Tangible Assets

	Motor Vehicle	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	
As at 17 January 2024	3,700	909	6,788	11,397
Additions	3,500	2,649	3,942	10,091
At 17 October 2024	7,200	3,558	10,729	21,488
Depreciation				
As at 17 January 2024	370	182	1,358	1,909
Charge for the year	683	675	1,874	3,233
At 17 October 2024	1,053	857	3,232	5,142
Net Book Value				
At 17 October 2024	6,147	2,701	7,498	16,346

9. Movements in funds

	At 17/01/2024 £	net movement in funds £	At 21/10/2024 £
Unrestricted Funds			
General Funds	17,990	32,496	50,486
Restricted Funds			
Restricted	-	-	-
Total Funds	17,990	32,496	50,486