

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

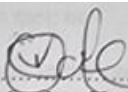
for the year. In preparing these financial statements the trustees are required to:

- 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.

Date: 8th November 2025

Name: Olalekan Aladesanmi, Ph.D., FAIA

Position: Accounting and Finance Consultant

Company: Breakthrough Professional Services Limited

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

Mobile: 07867474330

Email: info@breakthroughprofessionalservices.co.uk

STATEMENT OF FINANCIAL ACTIVITIES

Year Ending 21st October 2025

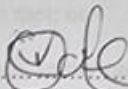
				2025	2024
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources	3	168,201	-	168,201	89,376
Activities in furtherance of charity's object	4	27,926	-	27,926	-
Total Incoming Resources		196,126	-	196,126	89,376
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

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

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

			2025	2024
	Unrestricted Funds	Restricted Funds	Total Funds	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

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

			2025	2024
	Unrestricted Funds	Restricted Funds	Total Funds	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

			2025	2024
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	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

			2025	2024
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	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

			2025	2024
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	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