

# REDEEMED CHRISTIAN CHURCH OF GOD GLORY OF GOD PARISH

England & Wales · Charity number 1206589

## Details

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**Status** Registered

**Legal form** Charitable company

**Registered** 2024-01-17

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

## Contact

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**Address** Redeem Christian Centre  
21-23 Stokes Croft  
Bristol  
BS1 3PY

**Phone** 07727159581

**Email** [admin@rccgloryofgod.co.uk](mailto:admin@rccgloryofgod.co.uk)

**Website** [rccgloryofgod.co.uk](http://rccgloryofgod.co.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECT (THE OBJECT) WHICH IS TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IS: 6.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN BRISTOL BY THE PROVISION OF A PLACE OF WORSHIP, CHRISTIAN TEACHING, PRAYER AND FAITH CELEBRATION 6.1.2 THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN BRISTOL BY OPERATING AN EARLY YEARS NURSERY SCHOOL

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-01	£307,908	£326,139	-	-

## Trustees

Name	Role	Appointed
Abayomi Adetayo		
Kasali Fatai		
Obed Kwame Ababio		

**REDEEMED CHRISTIAN CHURCH OF GOD GLORY OF GOD PARISH**

England & Wales - Charity number 1206589

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH  
(CHARITY NO 1206589)**

**Report and Financial Statements**

**Legal and administrative information**

**Status**

Registered as a charitable company on 17 January 2024 established by a deed of transfer of assets from charitable trust number 1118688 dated 9 September 2024. Incorporates operations of Honey Tots Day Nursery since 2011.

**Trustees and Management committee**

MR OBED KWAME ABABIO  
MR ABAYOMI ADETAYO  
FATAI AYINLA KASALI

Charity number	1206589
Registered office address	21-23 Stokes Croft, Bristol BS1 3PY
Charity operations address	21-23 Stokes Croft, Bristol BS1 3PY
Nursery operations address	21-23 Stokes Croft, Bristol BS1 3PY
email	<a href="mailto:admin@rccgloryofgod.co.uk">admin@rccgloryofgod.co.uk</a>
telephone	07727159581

**Bankers** National Westminster Bank

**Accountants** AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH  
(CHARITY NO 1206589)  
Report and Financial Statements**

**Trustees report**

The trustees presents its report and unaudited financial statements for the period 1ST JANUARY 2024 TO 1ST SEPTEMBER 2024 .

This charity was registered in January 2024 after the closing of the former charity. The assets and liabilities of the former charity were transferred into this new charity. This management account is the first to be produced under the name of this new charity. The new charity continued with the activities of the closed charity as Christian religion organisation.

In the first year of this charity, there was increase in membership and charitable activities of the charity went on as before. The charity organised marriage seminal during the year and it was a blessing to many couples that attended. Also, evangelism team of the charity organised street evangelism and church in the city. The outcome was very positive.

The impact of the charity on the communities remains positive and encouraging with many members of the community joining the church and enrolled their children with the charity nursery school. The charity nursery school continued to attract more children from the members of the community. The Charity looks into the future with hope of making more impacts on the community

**Responsibilities and basis of preparation of the report**

The trustees who are also the management committee of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the BOARD OF TRUSTEES

.....

**Pastor Fatai Kasali (Senior Pastor)**

Date .....

**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH  
(CHARITY NO 1206589)  
Report and Financial Statements  
Independent Examiner's report to the Trustees  
Period 1ST JANUARY 2024 TO 1ST SEPTEMBER 2024**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

Date.....

**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH  
(CHARITY NO 1206589)**

**Report and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)  
for the period 1ST JANUARY 2024 TO 1ST SEPTEMBER 2024**

	Notes	Nursery Funds £	Parish Funds £	Total Funds 1-Sep-2024 £	Total Funds 2023 £
<b>Incoming resources:</b>					
Voluntary income		-	173,604	<b>173,604</b>	183,475
Gift aid claims receipt		-	47,965	<b>47,965</b>	37,109
Nursery fees		86,332	-	<b>86,332</b>	149,553
Bank Interest Received		-	7	<b>7</b>	75
Total Incoming resources		<u>86,332</u>	<u>221,576</u>	<u><b>307,908</b></u>	<u>370,212</u>
<b>Resources Expended:</b>					
Nursery operations	5	139,079		<b>139,079</b>	203,595
Parish operations			187,060	<b>187,060</b>	251,896
Total resources expended		<u>139,079</u>	<u>187,060</u>	<u><b>326,139</b></u>	<u>455,491</u>
Net surplus/ (deficit) before taxation		(52,747)	34,516	<b>(18,231)</b>	(85,279)
Corporation tax		-	-	-	-
Net surplus/ (deficit) for the year		<u>(52,747)</u>	<u>34,516</u>	<u><b>(18,231)</b></u>	<u>(85,279)</u>
Opening funds		<u>(83,803)</u>	<u>305,008</u>	<u><b>221,205</b></u>	<u>306,484</u>
Closing funds		<u><u>(136,550)</u></u>	<u><u>339,524</u></u>	<u><u><b>202,974</b></u></u>	<u><u>221,205</u></u>

**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH  
(CHARITY NO 1206589)**

**Report and Financial Statements**

**Balance Sheet as at 1ST SEPTEMBER 2024**

	<u>Notes</u>	<u>1-Sep-2024</u>		<u>2023</u>	
		£	£	£	£
<b>Fixed assets</b>	<u>2</u>				
Freehold Premises		<b>300,000</b>		300,000	
Freehold Improvements		<b>181,942</b>		194,364	
Plant & Machinery		<b>53,106</b>		54,702	
Nursery Equipment		<b>15,921</b>		18,114	
			<b>550,969</b>		567,180
<b>Net Current liabilities</b>					
Cash at Bank and in Hand		<b>69,878</b>		112,149	
Less: Current Liabilities	3	<b>(2,588)</b>		(17,134)	
			<b>67,290</b>		95,015
Mortgage Loans	4	<b>(415,285)</b>		(418,498)	
Bank Loan		-		(22,492)	
<b>Net Assets</b>			<b>202,974</b>		221,205
 REPRESENTED BY:					
Nursery Funds		<b>(136,550)</b>		(83,803)	
Charity Funds		<b>339,524</b>		305,008	
			<b>202,974</b>		221,205

Signed on behalf of the Board of Trustees

.....  
Pastor Fatai Kasali (Senior Pastor)

Date .....

**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH  
(CHARITY NO 1206589)  
Report and Financial Statements**

**Notes forming part of the financial statements  
for the period 1ST JANUARY 2024 TO 1ST SEPTEMBER 2024**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Freehold Improvements 5% Straight line
- Plant & Machinery 20% Reducing balance
- Nursery Equipment 20% Reducing balance

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

**2. Other Tangible Fixed Assets**

	Freehold Improvements	Plant & Machinery	Nursery Equipment	Total
	£	£	£	£
Cost:				
As at 1 January 2024	248,434	147,715	45,500	<b>441,649</b>
Addition	-	11,680	1,787	<b>13,467</b>
As at 1 September 2024	<u>248,434</u>	<u>159,395</u>	<u>47,287</u>	<u><b>455,116</b></u>
Depreciation:				
As at 1 January 2024	54,070	93,013	27,386	<b>174,469</b>
Charge	12,422	13,276	3,980	<b>29,678</b>
As at 1 September 2024	<u>66,492</u>	<u>106,289</u>	<u>31,366</u>	<u><b>204,147</b></u>
Net Book Value:				
<b>As at 1 September 2024</b>	<u><b>181,942</b></u>	<u><b>53,106</b></u>	<u><b>15,921</b></u>	<u><b>250,969</b></u>
As at 1 January 2024	<u>194,364</u>	<u>54,702</u>	<u>18,114</u>	<u>267,180</u>

	1-Sep-2024	2023
	£	£
Accruals	<b>2,588</b>	4,921
Pensions	-	497
Tax and National Insurance	-	9,471
Corporation tax	-	2,245
	<u><b>2,588</b></u>	<u>17,134</u>

**REDEEMED CHRISTIAN CHURCH OF GOD  
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**Notes forming part of the financial statements  
for the period 1ST JANUARY 2024 TO 1ST SEPTEMBER 2024**

	<b>1-Sep-2024</b>	2023
	£	£
<b>4. Mortgage Loan</b>		
Balance brought forward	<b>418,498</b>	260,993
Addition	-	420,301
Less: Repayment	<b>(21,350)</b>	(292,680)
Add: Interest plus adjustment	<b>18,137</b>	29,884
Balance carried forward	<b>415,285</b>	418,498

**5. Total Resources Expended**

	Nursery Funds £	Parish Funds £	<b>1-Sep-2024 Total £</b>	2023 Total £
RCCG Central Office	-	13,773	<b>13,773</b>	23,875
Honararium, Donations & members welfare	-	19,194	<b>19,194</b>	28,990
Events & Outreach Cost	-	43,990	<b>43,990</b>	33,140
Training & Development-Nursery	357	-	<b>357</b>	1,945
Church Salaries & NI Cost	-	37,131	<b>37,131</b>	43,541
Church Pension cost	-	1,080	<b>1,080</b>	1,260
Vicarage Allowance	-	13,704	<b>13,704</b>	48,000
Nursery Materials & Consumables	9,013	-	<b>9,013</b>	16,991
Nursery Salaries and NI Cost	73,249	-	<b>73,249</b>	112,997
Nursery pension cost	948	-	<b>948</b>	1,229
Nursery Other Direct Expenses	-	-	-	3,084
Rates & Water	707	706	<b>1,413</b>	1,992
Light & Heating	1,798	770	<b>2,568</b>	5,597
Telephone & Internet	2,147	2,147	<b>4,294</b>	3,992
Printing, Postage & Stationery	-	-	-	703
Travelling & Motor Expenses	7,737	7,736	<b>15,473</b>	19,442
Bank Charges & Interest	1,455	1,455	<b>2,910</b>	310
Subscriptions & Licences	-	283	<b>283</b>	-
Legal & Professional Fees	438	438	<b>876</b>	8,440
Accountancy Fees	600	2,102	<b>2,702</b>	5,599
Insurances	2,006	2,006	<b>4,012</b>	4,805
Repairs, Maintenance & Cleaning Costs	21,948	9,406	<b>31,354</b>	23,607
Mortgage Loan Interest	12,696	5,441	<b>18,137</b>	30,131
Other financial charges	-	-	-	5,196
Depreciation	3,980	25,698	<b>29,678</b>	30,625
Total	<u>139,079</u>	<u>187,060</u>	<u><b>326,139</b></u>	<u>455,491</u>

**6. Related Party transactions**

*Related party transactions are resources expended to trustees or their relatives*

	<b>1-Sep-2024</b>	2023
	£	£
*Salaries and wages	<b>36,000</b>	30,000
*Benefits (additional payment as thansgiving offering or vicarage cost for full time minister)	<b>13,704</b>	48,000
	<u><b>49,704</b></u>	<u>78,000</u>

**Registered Charity No: 1206589**

**Company No: 08203693**

**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH**

**Report and Financial Statements  
1ST JANUARY 2024 TO 1ST SEPTEMBER 2024**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon  
Surrey  
CR2 6EA

**REDEEMED CHRISTIAN CHURCH OF GOD  
GLORY OF GOD PARISH  
(CHARITY NO 1206589)  
Report and Financial Statements**

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