

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)
THRONE ROOM MIDDLESBROUGH



REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 6TH APRIL 2025

RCCG THRONE ROOM MIDDLEBROUGH

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CORPORATE INFORMATION

Charity Registration Number:	1210255									
Principal Address:	Unit 1, North Street, TS2 1JP									
General Overseer:	Pastor E.A. Adeboye									
Board of Trustees:	<i>The trustees who served during the period were as follows:</i> <table><tr><td>Mr Chinonso John Chukwu</td><td>-</td><td>Chairperson</td></tr><tr><td>Mr Abimbola David Bello</td><td>-</td><td>Member</td></tr><tr><td>Miss Blessing Ihuoma</td><td>-</td><td>Member</td></tr></table>	Mr Chinonso John Chukwu	-	Chairperson	Mr Abimbola David Bello	-	Member	Miss Blessing Ihuoma	-	Member
Mr Chinonso John Chukwu	-	Chairperson								
Mr Abimbola David Bello	-	Member								
Miss Blessing Ihuoma	-	Member								
Minister-in-Charge:	Pastor Samuel Abariboroma Dagogo									
Bankers:	Lloyds Bank Plc, Middlesbrough, UK									

REPORT OF THE BOARD OF TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 6th April 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 Pastor-in-charge:-

Pastor Samuel Abariboroma Dagogo

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 was no trustees' remuneration or other benefits.

The trustees who served during the period were as follows:

Mr Chinonso John Chukwu - Chairperson

Mr Abimbola David Bello - Member

Miss Blessing Ihuoma - 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 Throne Room Middlesbrough 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 and 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
- Conferences and events (e.g., campaigns against domestic violence)
- Welfare support to members and general public
- Various missionary activities

Achievements and Future Developments

This year we have successfully share our Christian faith by promoting positive values to reduce domestic violence 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, unrestricted fund of £13,823 was received in voluntary income and total unrestricted fund expended was £12,723, thus resulting in operating surplus of £1,100. Cash in bank at the end of the period was £7.

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:

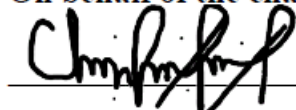
- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare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

On behalf of the charity:



Mr Chinonso John Chukwu

Chairperson

12/01/2026

Date

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: RCCG Throne Room Middlesbrough

On accounts for the year ended: 6th April 2025, set out on pages 8 - 13

Charity Number: 1210255

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 includes 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

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 6th April 2025

			2025	
	Notes	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£
INCOMING RESOURCES				
Donations, Legacies and similar incoming resources	3	13,823	-	13,823
Activities in furtherance of charity's object	4	-	-	-
Total Incoming Resources		13,823	-	13,823
RESOURCES EXPENDED				
Grants Paid	5	-	-	-
Costs of activities for Charitable objectives	6	7,800	-	7,800
Support costs	7	4,923	-	4,923
Management and Governance Cost	8	-	-	-
Total Resources Expended		12,723	-	12,723
Net (Resources expended/Incoming Resources)		1,100	-	1,100
Total Funds brought forward		257	-	257
Total Funds carried forward		1,357	-	1,357

STATEMENT OF FINANCIAL POSITION

Year Ending 6th April 2025

		2025
	Notes	Total Funds
Non-current Assets		£
Tangible Assets	9	3,350
Current Assets		
Cash in Bank		7
		7
Short Term Liabilities		
-Creditors (amount falling due in one year)	10	2,000
Net Current Assets		-1,993
Net Assets		1,357
Charity Funds		
Unrestricted		1,357
Restricted		-
Total Charity Funds	11	1,357

The financial statements were approved by the Board of Trustees on _12/01/2026_ and were signed on its behalf
by:



Mr Chinonso John Chukwu
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 RCCG Throne Room 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
Fixtures and Fittings	20% on cost
Equipment	20% on cost

(g) Taxation

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

NOTES

2025

	Unrestricted Funds	Restricted Funds	Total Funds
3. Donation, Legacies and Similar Incoming Resources	£	£	£
Tithes	8,181	-	8,181
Offering	4,054	-	4,054
Thanksgiving	509	-	509
First Fruits	-	-	-
Seed of faith	270	-	270
Welfare	-	-	-
Projects	770	-	770
Others	40	-	40
	13,823	-	13,823

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

	Unrestricted Funds	Restricted Funds	2025 Total Funds
5. Grants Paid (Institutional and Non-institutional)	£	£	£
RCCG - World Evangelical Mission	-	-	-
RCCG - Central Office Fund	-	-	-
RCCG - Area Dues	-	-	-
	-	-	-

			2025
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
6. Cost of Activities for Charitable Objectives	£	£	£
Rent	7,600	-	7,600
Building repairs	200	-	200
	7,800	-	7,800

			2025
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
7. Support Costs	£	£	£
Books/Postage/Stationeries	866	-	866
Travel /Transport	642	-	642
Welfare/Hospitality	1,839	-	1,839
Printing	375	-	375
IT expenses - internet, website and mobile	281	-	281
Sundry	83	-	83
Depreciation	837	-	837
	4,923	-	4,923

			2025
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
8. Management and Governance Cost	£	£	£
Honorarium	-	-	-
Administrative expenses	-	-	-
	-	-	-

9. Non-current Assets: Tangible Assets

	Fixtures & Fittings	Equipment	Total
Cost	£	£	
As at 30 September 2024	-	-	-
Additions	400	3,787	4,187
At 6 April 2025	400	3,787	4,187
Depreciation			
As at 30 September 2024	-	-	-
Charge for the year	80	757	837
At 6 April 2025	80	757	837
Net Book Value			
At 6 April 2025	320	3,030	3,350

	2025
	£
10. Creditors: Amount Falling Due Within One Year	2,000

11. Movements in funds

	At	net movement	At
	30/09/2024	in funds	06/04/2025
	£	£	£
Unrestricted Funds			
General Funds	257	1,100	1,357
Restricted Funds			
Restricted	-	-	-
Total Funds	257	1,100	2,357