

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)



RCCG PECULIAR TREASURES ASSEMBLY

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD
RCCG PECULIAR TREASURES ASSEMBLY

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CORPORATE INFORMATION

Charity Registration Number:	1210417												
Principal Address:	St. Joseph’s Catholic Primary School, Village Lane, Washington, NE38 7HU												
General Overseer:	Pastor E.A. Adeboye												
Board of Trustees:	<i>The trustees who served during the period were as follows:</i> <table><tr><td>Pastor Adeniran Oluwole Oladipo</td><td>-</td><td>Chairperson</td></tr><tr><td>Pastor Sunday Olayiwola Fajorin</td><td>-</td><td>Member</td></tr><tr><td>Mr Adekunle Adeleke Amujo</td><td>-</td><td>Member</td></tr><tr><td>Mr Owolabi Victor Olumuyiwa</td><td>-</td><td>Member</td></tr></table>	Pastor Adeniran Oluwole Oladipo	-	Chairperson	Pastor Sunday Olayiwola Fajorin	-	Member	Mr Adekunle Adeleke Amujo	-	Member	Mr Owolabi Victor Olumuyiwa	-	Member
Pastor Adeniran Oluwole Oladipo	-	Chairperson											
Pastor Sunday Olayiwola Fajorin	-	Member											
Mr Adekunle Adeleke Amujo	-	Member											
Mr Owolabi Victor Olumuyiwa	-	Member											
Pastor-in-Charge:	Pastor Uche Ogbeide												
Bankers:	Lloyds Bank Plc, Sunderland, UK												

REPORT OF THE BOARD OF TRUSTEES

The trustees present their report and the financial statements of the charity for the year ended 31st December 2025. The financial statements have been prepared in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2022, and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) applicable to charities preparing accounts under FRS 102.

Public Benefit Statement

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on Charities and Public Benefit when carrying out the charity's activities.

Governing Document

Eligibility for members of charity and members of board of trustees is governed by the Constitution.

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 Uche Ogbeide

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:

<i>Pastor Adeniran Oluwale Oladipo</i>	-	<i>Chairperson</i>
<i>Pastor Sunday Olayiwola Fajarin</i>	-	<i>Member</i>
<i>#Mr Adekunle Adeleke Amujo</i>	-	<i>Member</i>
<i>Mr Owolabi Victor Olumuyiwa</i>	-	<i>Member</i>

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

The RCCG Peculiar Treasures Assembly 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 in united kingdom in accordance with the doctrines set out in the statement of faith contained in the schedule. 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 (e.g., Food Bank)
- Various missionary activities

Achievements and Future Developments

Our Activities and Achievements in the Past Year

Over the past year, our church has remained active in community service, fellowship, education, and outreach through various impactful programmes.

December 22nd, 2024 – Care Home Visit

Members visited a care home to celebrate Christmas with residents, presenting gift items and sharing joy through Christmas carols and a love feast. The visit brought comfort, companionship, and festive cheer to the elderly.

March – Environmental Awareness Programme

The church organised a programme titled “*Your Environment and You*,” aimed at promoting environmental responsibility and encouraging sustainable practices within the community.

March – Life Insurance Awareness Talk

An educational talk was held to highlight the importance of life insurance, focusing on financial planning and providing security for families during unforeseen circumstances.

April 20th, 2025 – Easter Community Celebration

An Easter celebration was organised with neighbours around the church environment, strengthening community relationships and promoting unity and fellowship.

June – Community Cleanup Initiative

Through the *Giving Back to the Community* programme, members participated in environmental sanitation by picking up litter and helping to keep the community clean.

June – Health and Safety Talk

A health awareness session was conducted to educate participants on healthy living, preventive care, and personal safety practices.

June – Purchase of Church Van

The church successfully purchased a van to support transportation needs and enhance outreach and ministry activities.

August 29th–31st – Children’s Programme

A three-day children’s programme was held, providing engaging activities, learning opportunities, and moral and spiritual development in a safe and supportive environment.

December 20th – Christmas Outreach and Banquet

The year concluded with a Christmas outreach programme, “*Putting Smiles on Faces*,” featuring Christmas carols and a banquet that brought joy and togetherness to members and the wider community.

Based on the foregoing, the present level of funding is sufficient to support the continued implementation of the church’s objectives and ongoing programmes. The available financial resources have enabled the church to effectively carry out its spiritual, community outreach, educational, and welfare activities throughout the year. Current funding levels provide stability for maintaining existing initiatives, meeting operational needs, and sustaining regular church services and community engagements. Consequently, the church is well positioned to continue pursuing its mission and serving both its members and the wider community while maintaining responsible financial stewardship.

Financial Reviews

During the period, unrestricted fund of £34,205 was received in voluntary income and total unrestricted fund expended was £13,702, thus resulting in operating surplus of £20,503. Cash in bank at the end of the period was £37,392.

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:



Pastor Adeniran Oladipo
Chairperson

19/03/2026

Date

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: RCCG Peculiar Treasures Assembly

On accounts for the year ended: 31st December 2025, set out on pages 8 - 13

Charity Number: 1210417

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.

Signature: *O.A.*

Date: March 10, 2026

Name: Olalekan Aladesanmi, FAIA

Position: Practice Manager

Company: Breakthrough Professional Services Limited

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

Mobile: 07867474330

Email: info@breakthroughprofessionalservices.co.uk

STATEMENT OF FINANCIAL ACTIVITIES

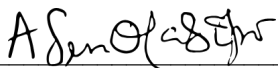
YEAR ENDING 31ST DECEMBER 2025

			2025	
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOMING RESOURCES				
Donations, Legacies and similar incoming resources	3	34,205	-	34,205
Activities in furtherance of charity's object	4	-	-	-
Total Incoming Resources		34,205	-	34,205
RESOURCES EXPENDED				
Grants Paid	5	991	-	991
Costs of activities for Charitable objectives	6	8,025	-	8,025
Support costs	7	4,336	-	4,336
Management and Governance Cost	8	350	-	350
Total Resources Expended		13,702	-	13,702
Net (Resources expended/Incoming Resources)		20,503	-	20,503
Total Funds brought forward		24,210	-	24,210
Total Funds carried forward		44,713	-	44,713

STATEMENT OF FINANCIAL POSITION
YEAR ENDING 31ST DECEMBER 2025

		2025
	Notes	Total Funds
Non-current Assets		£
Tangible Assets	9	8,171
Current Assets		
Cash in Bank		37,392
		37,392
Short Term Liabilities		
-Creditors (amount falling due in one year)	10	850
Net Current Assets		44,717
Net Assets		44,713
Charity Funds		
Unrestricted		44,713
Restricted		-
Total Charity Funds	11	44,713

The financial statements were approved by the Board of Trustees on 19/03/2026 and were signed on its behalf by:



Pastor Adeniran Oladipo
 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 Peculiar Treasures 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
Fixtures and Fittings	20% on cost
Equipment	20% on cost
Motor Vehicle	10% 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	25,947	-	25,947
Offering	5,638	-	5,638
Thanksgiving	1,116	-	1,116
Welfare	1,200	-	1,200
Project	100	-	100
Interest received	35	-	35
Others	149	-	149
	34,205	-	34,205

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
4. Activities in Furtherance of Charity Object	£	£	£
Gift Aid Claim	-	-	-
	-	-	-

	2025		
	Unrestricted Funds	Restricted Funds	Total Funds
5. Grants Paid (Institutional and Non-institutional)	£	£	£
RCCG - World Evangelical Mission	-	-	-
RCCG - Central Office Fund	-	-	-
RCCG – Regional Contribution	300	-	300
RCCG – Zonal Contribution	71	-	71
RCCG – Area Contribution	120	-	120
RCCG Light-up Newcastle	500	-	500
	991	-	991

			2025
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
	£	£	£
6. Cost of Activities for Charitable Objectives			
Rent	8.025	-	8.025
	8.025	-	8.025

			2025
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
	£	£	£
7. Support Costs			
Books/Postage/Stationeries	245	-	245
Welfare/Hospitality	1,182	-	1,182
Printing	422	-	422
Fuel	195	-	195
Insurance	732	-	732
IT expenses - Internet, Website and Telephone	152	-	152
Service charges	20	-	20
Sundry expenses	145	-	145
Depreciation	1,243	-	1,243
	4,336	-	4,336

			2025
	Unrestricted	Restricted	Total
	Funds	Funds	Funds
	£	£	£
8. Management and Governance Cost			
Honourarium	350	-	350
	350	-	350

9. Non-current Assets: Tangible Assets

	Fixtures & Fittings	Equipment	Motor Vehicle	Total
Cost	£	£	£	£
As at 10 October 2024	-	-	-	-
Additions	176	2,837	6,400	9,414
At 31 December 2025	176	2,837	6,400	2,151
Depreciation				
As at 10 October 2024	-	-	-	-
Charge for the year	35	567	640	1,243
At 31 December 2025	35	567	640	1,243
Net Book Value				
At 31 December 2025	141	2,270	5,760	8,171

2025

£

10. Creditors Due Within One Year

850

11. Movements in funds

	At	Net movement	At
	10/10/2024	in funds	31/12/2025
	£	£	£
Unrestricted Funds			
General Funds	24,210	20,503	44,713
Restricted Funds			
Restricted	-	-	-
Total Funds	24,210	20,503	44,713