
**THE REDEEMED CHRISTIAN CHURCH OF GOD
VICTORIOUS PARISH, MANCHESTER
Charity Registration No 1211131**

Trustees' Report and Financial Statements
for
the year ended 30th June, 2025

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Victorious Parish, Manchester

The Redeemed Christian Church of God-Victorious Parish, Manchester

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES

AND ADVISERS FOR THE YEAR ENDING 30th June, 2025

GENERAL OVERSEER

Pastor E.A Adeboye

Trustees

Pastor Adebayo Olabisi (Chair)

Pastor Isaaki Adewole

Pastor Ayo George

Pastor (Mrs) Olubunmi Adebowale (Ex Official).

Charity Registration Number

1211131

Principal Office

88, Captain Fold Road

Little Hulton

Manchester

M38 9TE

Pastor In Charge

Pastor (Mrs) Olubunmi ADEBOWALE

Bankers

Cooperative Bank

The Redeemed Christian Church of God-Victorious Parish, Manchester

Trustees' Report for The Year Ended 30th June 2025

The Trustees submit their annual report and the Financial Statements of *The Redeemed Christian Church of God (RCCG) Victorious Parish, Manchester (The Charity)* for the Year ended 30th June, 2025. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005

STATUS: The Charity was registered as a CIO with the Charity Commission England and Wales with Charity number **1211131** on the 26th of November, 2024.

APPOINTMENT OR ELECTION OF TRUSTEES: Trustees are elected and or appointed under the terms of the Charity's constitution.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed member of the Board of Trustees comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Pastor In Charge- **Pastor (Mrs) Olubunmi Adebowale** manages the day-to-day administration of the Charity on a voluntary basis.

RELATED PARTY RELATIONSHIPS: *RCCG – Victorious Parish, Manchester* is a Parish of the Redeemed Christian Church of God which has parishes all over the world. The Parish's relationship with other Parishes is governed by an "Agreement of Common Purpose".

RISK MANAGEMENT

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied the systems are in place to mitigate our exposures to the major risks

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide, and to promote any charitable activity for the benefit of the local people through:

- Running seminars in the Church with proven ministers of the faith to guide members in the various aspects of Christian faith;
- Support for other Charities and Christian events.

The activities for achieving its objectives include:

Community outreach events

- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

FUNDING AND GRANT MAKING POLICY: The principal source of funding to the Charity is Donations complimented by Gift Aids. The Charity also give out grants and support in line with its objectives.

The Redeemed Christian Church of God-Victorious Parish, Manchester

Trustees' Report Cont'd.

VOLUNTEERS: The Charity's activities are carried out by volunteers who provided services in different capacities. It is estimated that over 1,872 hours were provided by volunteers during the year. If this is conservatively valued at £10.42 per hour, the volunteers' effort will amount to £19,506.

REVIEW OF ACTIVITIES: Trustees record their appreciation to all donors who supported the Charity to the tune of **£16,799** during the period under review. The Trustees are satisfied with the success of the Charity in meeting its objectives during this period; and are optimistic that it will continue to do so.

INVESTMENTS: There were no investments during the period.

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

Charity law requires the Trustees to prepare Financial Statements for each Financial Year. Under that law the Trustees have elected to prepare the Financial Statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees recognise their responsibilities to keep 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 company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approved by the Trustees **on 5th March, 2026** and signed on their behalf by:



Pastor Adebayo Olabisi

Statement of Financial Activities for the year ended 30th June, 2025

	Notes	2025 £
Incoming Resources:		
Voluntary Donations	2	16,799
Total		16,799
Resources Expended		
Charitable Expenditure		
Grants Payable-Institutional	3	1,356
Cost of Activities in furtherance of Charity's objects	4	8,941
Total Resources Expended		10,297
Net Incoming/(Outgoing) Resources		6,502
Total Funds at the Beginning of the Year		0
Balance at the end of the Year		6,502

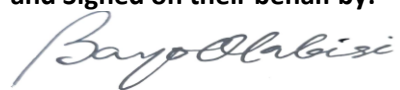
Balance Sheet as at 30th June, 2025

	Notes	2025 £
Fixed Assets:		
Tangible Assets	5	3,600
Current Assets:		
Bank and Cash Balances	6	3,262
		<hr/>
Total Assets		6,862
Liabilities:		
Amount Due within 1 Year	7	360
		<hr/>
Net Assets		<u>6,502</u>
Charity Funds:		
General Unrestricted		6,502
		<hr/>
Total Funds		<u>6,502</u>

The Accounts have been prepared in accordance with special provision of Statement of Recommended Practice: Accounting and reporting by Charities (SORP) issued in March 2007 as modified for smaller Charities

Approved by the Trustees on: 5th March, 2026

and Signed on their behalf by:



Pastor Adebayo Olabisi

Notes to the Accounts

Note 1 Accounting Policies

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The Accounts have been prepared under the Historical Cost Convention in accordance with applicable Accounting Standards. They follow Best Practices as stated out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for small Charities.

- b) Income and Expenditures are recorded Cash Basis.
c) Fixed Assets: Motor Vehicle stated at Cost less Depreciation.

- d) Depreciation is provided at rates calculated to write off the cost of the assets (less expected disposal value) over expected useful lives. The following rates will apply:

Motor Vehicles	-20%
Computer and Office Equipment:	-25%
Musical Equipment	-25%
Furniture & Fittings	-25%

Note 2 Donations, Legacies and Similar Incoming Resources

2025

£

Collection at
Services

16,799

Notes to the accounts cont'd.

	2025 £
Note 3 Grants Payable-Institutional	
World Evangelical Mission (WEM)	1,131
Central Office Funding	225
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	1,356
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Note 4 Cost of Activities in Furtherance of Charity Objects	
Hospitality & Refreshment	98
Honorarium	50
Rent, rates and Licences	3,076
Welfare Expenses	750
Transport & Fuel	1,125
Insurance	1,110
Vehicle repairs & Maintenance	945
Legal & Professional fees	780
Printing & Stationery	208
Depreciation	400
Training & Development	400
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	8,941
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Notes to the accounts cont'd

Note 5	Fixed Assets	Motor Vehicles	Computer and Other Equipment	Total
		£	£	£
	Cost			
	At 1st July, 2024			0
	Additions	4,000		4,000
	Disposals			0
	At 30th June, 2025	4,000	0	4,000
	Depreciation			0
	At 1st July, 2024			0
	Charged for the year	400		400
	Eliminated on Disposal			0
	At 30th June, 2025	400	0	400
	Net Book Value			0
	At 1st July, 2024	4,000	0	4,000
	At 30th June, 2025	3,600	0	3,600
Note 6	Bank Balances		£	
	Cooperative Bank		3,262	
			3,262	
Note 7	Creditors & Accruals			
	Professional fees		360	