
**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) KINGDOM OF
GOD PARISH CARDIFF**

UNAUDITED

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

CONTENTS

	Page
Reference and administrative details of the charity, its trustees, and advisers	1
Trustees' report	2 - 4
Independent examiner's report	5
Statement of financial activities	6
Statement of Financial Position	7
Notes to the financial statements	8 - 14

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

General Overseer

Pastor E A Adeboye

Trustees

Adeyemi Oludare Ladipo

Funke Olayide Idisha

Olakunle Olufemi David

Charity registered number.

1211309

Principal office

33 The Sidings, Mangotsfield, Bristol, BS16 9QW

Pastor in Charge

Pastor Temidayo Idisha

Bankers

HSBC Bank Plc, 94 Albany Road, Cardiff, CF24 3RT

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

TRUSTEES' REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2025

1. INTRODUCTION

The Redeemed Christian Church of God, Kingdom of God Parish Cardiff, report of the Trustees for the Year Ended 30th September 2025. The trustees who are also Board of Trustees of the charity, present their report with the financial statements of the charity for the Year Ended 30th September 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

2. OBJECTIVES AND ACTIVITIES

Objectives and Aims

The main object for which the Charity is established is the advancement of the Christian religion. The other objects are:

1. For the benefit of the public.
2. The furtherance of the charitable work of the church by the advancement of such other charitable purposes as the trustees shall from time to time decide

Significant activities

1. Food donation to food banks in Cardiff environment.
2. Distributed Christmas gifts, items, and food to the needy within the church and environ.
3. We support carer program for our members where we give sessions for job search, CV writing, and preparing for interviews.
5. We enhanced a teenage and young adult's church meeting in person weekly also incorporated some social activities that enabled them to engage with the community and discharge some community duties that support health and wellness. We also held parents & children synergy sessions to promote mutual understanding and respect within families. We also had a Pastor's Day meeting with the young adult's church with questions facilitation, counselling and wellness activity with teenagers and young adults.
6. We held, planned, and executed various children's church activities that supported children's confidence building, health awareness, etiquette, and social responsibilities amongst other social and welfare activities. Christmas gifts were given to children who would otherwise not have had anything for Christmas as well as food.

3. ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The charity undertakes regular services on Tuesdays, Thursdays, and Sunday through group meetings with pastoral counselling sessions in groups and to individuals. We also hold student welfare sessions and provide food and other supplies to local students.

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30 SEPTEMBER 2025

4. FUND RAISING ACTIVITIES

Incoming resources were mainly from tithes, offerings and other donations received during the year under review.

Financial Review

The charity recorded an operating surplus of £8,610 (£18,782 in 2024).

Reserve policy

The charity aims to retain sufficient reserves to ensure it meets its commitments to providing its services and activities. These reserves are designed to cover 3 months of annual expenditure. This amount is currently forecasted at £12,000.

5. FUTURE PLANS

The charity plans to conduct annual retreats (weekend days) for the church volunteers, teenagers, young adults, adults, and senior citizens; this includes training and spiritual development. The charity plans to provide financial support to other charities dedicated to the eradication of poverty in the UK and Africa. The charity plans to expand community support Initiative around the Cardiff area. There is also additional plan to support children's education and welfare in Africa. We are at the initial planning phase. We also plan to provide support for the homeless charity in the city to assist with their work in the community.

6. STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document.

The charity is controlled by its governing document (Constitution of a Charitable Incorporated Organisation) under the Charity Commission.

Recruitment and appointment of new trustees

The Board of Trustees of the Charity are also Charity Trustees for the purposes of charity law. Under the requirements of the Constitution of a Charitable Incorporated Organisation, the Trustees are elected to serve under a fixed term and can be re-elected.

Organisational structure

The charity was registered on 9th December 2024 with the registration number as 1211309. The governance of the Charity is maintained by the 3 Trustees while the resident Pastor deals with Pastoral and other related matters, the youth Pastor manages the affairs of the teenage and young adult department while the children church teachers manage the affairs of the children department. The trustees hold board meetings and additional meetings when required. The charity is supported by over 20 volunteers who work on average 4 hours every week whilst the Pastor commits more time to work for the charity. Without the support of these volunteers the charity would not be able to meet its aims and objectives effectively.

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Induction and training of new trustees

The trustees are familiar with the workings of the church, and the charity draws from long-standing church members and Christians from other denominations that have a skill set to offer. New trustees are encouraged to attend a series of short training courses and are encouraged to attend training seminars provided by external organisations.

7. STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees acknowledge their responsibilities for:

- ensuring that the charitable Charity keeps accounting records that comply with section 386 and 387 of the companies Act 2006 and
- Preparing financial statements which gives a true and fair view of the state of affairs of the charitable Charity as at the end of each financial year and its surplus or deficit for each of the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable incorporated organizations.

The financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies' regime.

The charitable Charity is entitled to exemption from audit under section 477 of the Companies Act 2006 for the Year Ended 30th September 2025.

Approved by order of the board of trustees on 22nd July 2026 and signed on its behalf by:

Y Ladipo

Pastor A O Ladipo
Trustee

**INDEPENDENT EXAMINER'S REPORT FOR
THE YEAR ENDED 30 SEPTEMBER 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF
GOD ('RCCG') GARDEN OF THE LORD**

I report to the trustees on my examination of the accounts of the Charity for the Year Ended 30 September 2025 which are set out on pages 6 to 14.

REPONSIBILITIES AND BASIS OF REPORT

As the charity 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 Charity's account 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 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

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

1. accounting records were not kept in respect of the Charity as required by Section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in 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.

Signed: Dated: 21 July 2026



O. O. Osibanjo (AMCT)

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

STATEMENT OF FINANCIAL ACTIVITIES
(incorporating income and expenditure account)
FOR THE YEAR ENDED 30 SEPTEMBER 2025

	Note	Unrestricted Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES	2		
Incoming resources from generated funds:			
Voluntary income		56,239	51,379
Building Fund		-	1,908
Interest		18	20
TOTAL INCOMING RESOURCES		56,257	53,307
RESOURCES EXPENDED			
Total Charitable activities	10	47,647	49,801
TOTAL RESOURCES EXPENDED	9	47,647	49,801
MOVEMENT IN TOTAL FUNDS FOR THE YEAR – NET INCOME/(EXPENDITURE) FOR THE YEAR		8,610	3,506
<i>Total funds as at 1st October 2024</i>		18,782	15,276
TOTAL FUNDS/(DEFICIT) AS AT 30 SEPTEMBER 2025		27,392	18,782

The notes on pages 8 to 14 form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

**STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025**

	Note	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible Assets	12		1,848		811
CURRENT ASSETS					
Debtors/Receivables	13	700		-	
Cash at bank and in hand		26,407		18,541	
		27,107		18,541	
CREDITORS: amounts falling due within					
one year	14	(1,563)		(570)	
NET CURRENT LIABILITIES			25,544		17,971
TOTAL ASSETS LESS CURRENT LIABILITIES			27,392		18,782
CHARITY FUNDS					
Unrestricted funds/(deficit)	15		27,792		18,782
TOTAL FUNDS/(DEFICIT)			27,392		18,782

The financial statements were approved and authorised for issue by the Trustees on and signed on their behalf, by:

Y Ladipo

F David

Pastor Yemi Ladipo

Femi David

The notes on pages 8 to 14 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Trust is legally entitled to the income, and the amount can be quantified with reasonable accuracy. Church collections are recognised when received by or on behalf of the church.

1.4 Resources expended.

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the church and include project management conducted at Headquarters. Governance costs include the costs of governance arrangements which relate to the general running of the charitable Charity. These activities provide the governance infrastructure which allows the charity to operate and to generate the information required for public accountability. They include the strategic planning processes that contribute to the future development of the charitable Charity.

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

1. ACCOUNTING POLICIES (continued)

1.5 T a n g i b l e fixed assets and depreciation

All assets costing more than £1,000 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Land and Building	-	25%	Straight Line basis
Plant and Equipment	-	2.5%	Straight Line basis

2. INCOMING RESOURCES

	Unrestricted Funds 2025 £	Total Funds 2024 £
Total Incoming Resources	56,257	53,307
	2025 £	2024 £
Tithes	39,753	51,379
Offering	16,030	-
Thanksgiving	-	-
Others	456	1,908
Interest	18	20
Gift aid income tax recoverable	-	-
Total Incoming Resources	56,257	53,307

3. DONATIONS TO ADVANCE CHRISTIAN FAITH WORLDWIDE

	Unrestricted Funds 2025 £	Total Funds 2024 £
Donations to institutions	17,458	12,904

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

4. LIST OF INSTITUTIONAL DONATIONS PAYABLE

Name of institution	Donation's description	2025 £	2024 £
1. World Evangelism Mission	Advancement of Christian faith	11,550	10,304
2. RCCG - Light Up Wales	Advancement of Christian faith	2,393	-
3. RCCG - Central Office	Advancement of Christian faith	1,050	2,600
4. Missions	Advancement of Christian faith	815	-
5. RCCG Parishes	Advancement of Christian faith	1,650	-
6. Secular charities and relief of poverty	Advancement of Christian faith	-	-
7. Other Charities	Advancement of Christian faith	-	-
		17,458	12,904

5. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE

	Unrestricted Funds 2025 £	Total Funds 2024 £
Donations	17,458	12,904
Advancement of Christian Faith Worldwide	28,877	36,124
	46,335	49,028

SUMMARY BY EXPENDITURE TYPE

	Staff cost 2025 £	Depreciation 2025 £	Other cost 2025 £	Total 2025 £	Total 2024 £
Donations	-	-	17,458	17,458	12,904
Advancement of Christian Faith Worldwide	-	-	28,877	28,877	36,124
	-	-	46,335	46,335	49,028

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

6. GOVERNANCE COSTS

	Unrestricted Funds 2025 £	<i>Total Funds 2024 £</i>
Independent examiners fees	800	570
Legal & professional	-	-
Accountancy fees	-	-
Depreciation - tangible fixed assets	513	203
	1,313	773

7. DIRECT COSTS

	Basis of Allocation	Activities	Advanceme nt of Chris	Total 2025	<i>Total 2024</i>
		£	£	£	£
Visiting ministers' expenses	Actual	-	700	700	100
Wages and salaries	Actual	-	-	-	-
National insurance	Actual	-	-	-	-
		-	700	700	100

8. SUPPORT COSTS

	Basis of Allocation	Advanceme nt of Chris	Total 2025	<i>Total 2024</i>
		£	£	£
Premises Cost	Actual	12,331	12,331	9,706
Music & Equipment	Actual	-	-	-
Printing & Stationery	Actual	-	-	-
Church Running/Events Expenses	Actual	8,561	8,561	17,892
Sundry Expenses	Actual	544	544	413
Bank Charges	Actual	55	55	123
Motor Expenses	Actual	813	813	1,588
Travel	Actual	4,732	4,732	5,226
Subscriptions	Actual	949	949	792
Telephone & Communication	Actual	191	191	284
Electricity & Gas	Actual	-	-	-
Seminars & Conferences	Actual	-	-	-
Depreciation	Actual	-	-	-
		28,176	28,176	36,024

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

9. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff costs	Depreciation	Other costs	Total	Total
	2025 £	2025 £	2025 £	2025 £	2024 £
Donation	-	-	17,458	17,458	12,904
Advancement of Christian Faith Worldwide	-	-	28,876	28,876	36,124
Charitable activities	-	-	46,334	46,334	49,028
Governance	-	513	800	1,313	773
Total Charitable Activities	-	513	47,134	47,647	49,801

10. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken directly.	Donation funding of activities	Support Costs	Total	Total
	2025 £	2025 £	2025 £	2025 £	2024 £
Donations	-	17,458	-	17,458	12,904
Advancement of Christian Faith Worldwide	700	-	28,176	28,876	36,124
Total	700	17,458	28,176	46,334	49,028

11. NET INCOME / (EXPENDITURE)

This is stated after charging:

	2025 £	2024 £
Depreciation of tangible fixed assets:		
- owned by the charity	513	203
Independent examiners fees	800	570
Professional fees – Legal	-	-

During the year, no Trustees received any remuneration (2025 - £NIL).

During the year, no Trustees received any benefits in kind (2025 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2025 - £NIL)

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

12. TANGIBLE ASSETS

	Land & Building £	Plant & Equipment £	Total £
Cost			
On 1 October 2024	-	1,014	1,014
Additions for the year	-	1,550	1,550
Total Cost	-	2,564	2,564
Depreciation			
On 1 October 2024	-	203	203
Charge for the year	-	513	513
On 30 September 2025	-	716	716
Net book value			
On 1 October 2024	-	811	811
On 30 September 2025	-	1,848	1,848

13. DEBTORS

	2025 £	2024 £
Other Receivables	700	-

**14. CREDITORS:
Amounts falling due within one year.**

	2025 £	2024 £
Payables	800	570
Accruals and deferred income	763	-
	1,563	570

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') KINGDOM OF GOD PARISH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

15. STATEMENT OF FUNDS

	Brought Forward £	Incoming resources £	Resources Expanded £	Carried Forward £
Unrestricted funds				
General Funds	18,782	56,257	(47,647)	27,392

SUMMARY OF FUNDS

	Brought Forward £	Incoming resources £	Resources Expanded £	Carried Forward £
General Funds	18,782	56,257	(47,647)	27,392

16. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds 2025 £	Total Funds 2024 £
Tangible fixed assets	1,848	811
Current assets	27,107	18,541
Creditors due within one year	(1,563)	(570)
	27,392	18,782