

Company number 13227620

Charity Registration Number: 1211813

THE REDEEMED CHRISTIAN CHURCH OF GOD INSPIRATION HOUSE HARLOW

Report and Financial Statements

For the year ended 31 December 2025

**THE REDEEMED CHRISTIAN CHURCH OF GOD INSPIRATION HOUSE HARLOW REPORT AND
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 December 2025

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**THE REDEEMED CHRISTIAN CHURCH OF GOD INSPIRATION HOUSE HARLOW REPORT AND
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 December 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Officers and Professional advisers

TRUSTEES

ADEDOTUN OLADELE FAGADE
JOSEPH ADEWALE OLUSANYA
ADEBANKE MARY SALISU

REGISTERED OFFICE

99 MORLEY GROVE
HARLOW
CM20 1ED

BANKERS

HSBC BANK PLC
28 BOROUGH HIGH STREET
SOUTHWARK
LONDON
SE1 1YBL

EXAMINER

BIFAAN LTD
76 Willowfield
Harlow
Essex
CM18 6RS

CHARITY COMMISSION REGISTERED NUMBER
1211813

THE REDEEMED CHRISTIAN CHURCH OF GOD INSPIRATION HOUSE HARLOW REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2025

The Trustees present their annual report together with the financial statements of The Redeemed Christian Church of God Inspiration House Harlow for the 1 January 2024 to 31 December 2025. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Ireland (FRS102) (effective 1 January 2019).

Since the charitable company qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors Report) Regulations 2013 has been omitted

Objectives and activities

a. Policies and objectives

To seek the advancement of the christian religion in accordance with the teaching of the Redeemed Christian Church of God and to educate people in the Word of God. To teach the knowledge of Jesus Christ all over our area of operations and beyond.

The board of Trustees confirms that they have met their duties in strict compliance with the provisions of section 4 and 17 of the Charities Act 2011 and have had due regards to the Charity Commission's general guidance on public benefit. Consideration has been given to the Charity Commission's supplementary public guidance provisions on the advancement of religion for public benefit.

In setting objectives and planning for activities, the Trustees have considered general guidance published by the Charity Commission relating to public benefit, including the guidance "Public benefit running a charity (PB2).

b. Strategies for achieving objectives

The charity's objectives are:

- Organization of seminars in the church with proven speakers and ministers of the faith to guide members in the various aspects of the christian faith.
- Support for other charities and Christian events.
- Sunday service

c. Activities undertaken to achieve objectives

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The Church, in pursuit of her objectives, organized programs and events which were open to all throughout the period under review. Christian worship services were conducted on regular basis. They were in addition to various teaching sessions for all and sundry, as well as training sessions for our volunteers.

d. Volunteers

The church is grateful for the efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 6,980 volunteer hours were provided during 2025. If this is valued at £12.71 an hour, the volunteer effort amounts to over £88,715.80.

Achievements and performance

a. Review of activities

The Church is open to the public for all the services and all the events we organise are open to the public. All our events are free, and flyers are printed and handed out to the members of the public to create awareness

We engage in various community events during the year such as:

1. **Bible Study Groups:** We conduct weekly Bible study sessions focused on hope and renewal in Christ for individuals facing life challenges. Provide in-depth teaching of God's Word to inspire hope and renewal.
Weekly sessions focus on different themes such as hope, faith, and overcoming challenges.
Utilize existing church facilities and volunteer teachers to run the sessions, ensuring all necessary resources are available and aligns with the mission to inspire hope through teaching God's Word
2. **Counseling Services:** Offer emotional and spiritual support to those in need. One-on-one counseling group therapy sessions, and workshops on mental health and spiritual growth.
3. **Community Outreach Programs:** Reach out to the community with unconditional love and support. Food drives. clothing donations, furniture and free health check.
4. **Youth and Children's Ministries:** Prepare the younger generation for a life of faith and service, using home cells, Sunday school, youth camps, and mentorship programs
5. **Prayer Meetings:** Foster a strong prayer life among members. Regular prayer meetings, prayer chains, and intercessory prayer groups.

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6. Educational Workshop: Equip members with knowledge and skills for personal and spiritual growth. Workshops on financial management, career development, and parenting
7. Support Groups: Provide a safe space for individuals facing similar life challenges. Support groups for grief, addiction recovery, and single parents.
8. Evangelism and Mission Trips: Spread the Gospel message beyond the local community. Organize mission trips, local evangelism events, and community service projects.
9. Cultural and Recreational Activities: Build a sense of community and belonging. Family rights, sports events, and cultural festivals.
10. Volunteer Programs: Encourage members to serve and give back to the community. Partner with local charities, organize community clean-up days, and volunteer at shelters, Street Pastors, Rail Pastor and Community Pastor groups.
11. Online Presence: Have online presence on Web to share engaging content like sermons and community event reaching out to wider audience.

b. Investment policy and performance

The trustees have decided that at present, funds should be retained in Banks and building societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charitable company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

b. Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets (the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding. The free reserve for the year is £53,197.00 (2024 - £55,802.00).

c. Principal funding

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This is provided mainly through voluntary tithes and offerings by the church members. Pledges are also taken for specific projects.

d. Financial Position

The church income increases and free reserves and is financially stable.

Structure, governance and management

a. Constitution

The Redeemed Christian Church of God Inspiration House Harlow is registered as a company limited by guarantee and was set up by a Memorandum of Association.

b. Methods of appointment or election of Trustees.

The management of the charitable company is the responsibility of the Trustees who are elected and co-opted under the terms of the Memorandum of Association

c. Organisational structure and decision-making policies

The charitable company is organised so that the Board of Trustees meet to manage its affairs on a regular basis. The day-to-day administration of the charity is delegated to the Minister in Charge, who reports frequently. on the affairs of the charity, to the trustees.

d. Risk Management

The Trustees have assessed the major risks to which the charitable company is exposed, those related to the operations and finances of the charitable company and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Members' Liability

The Members of the charitable company guarantee to contribute an amount not exceeding £10 to the assets of the charitable company in the event of winding up.

Statement of Trustees' responsibilities

The Trustees who are also the directors of the charitable company for the purposes of company law) are responsible preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the situation of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and principles of the Charities SORP (FRS 102),
- Make judgments and accounting estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are 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

Approved by the order of the members of the board of trustees and signed on their behalf by:



Mr. ADEDOTUN OLADELE FAGADE

Date:

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		Un-restricted Funds 2025 £	Restricted Funds 2025 £	2025 Total Funds 2025 £	2024 Total Funds 2024 £
	Notes				
INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
General Donations	2	52,566	-	52,566	50,151
Other income		-	-	-	-
TOTAL INCOMING RESOURCES		52,566	-	52,566	50,151
RESOURCES EXPENDED					
Cost of Generating Funds	3	55,171	-	55,171	50,631
Governance	4	-	-	-	1,875
TOTAL RESOURCES EXPENDED		55,171	-	55,171	52,506
Net income/(outgoing) resources		(2,605)	-	(2,605)	(2,356)
Total funds brought forward		55,802		55,802	58,158
Total funds carried forward		53,197	-	53,197	55,802

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

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Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
General Donations	52,565.63		52,566	46,902
Others				3248.29
	<u>52,566</u>	<u>-</u>	<u>52,566</u>	<u>50,151</u>

Note 3. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Bank charges	116	-	116	126
Charity	1,000		1,000	5,450
Accountancy	550		550	-
Training	-		-	355
Equipment	1,124		1,124	3,463
Depreciation	-		-	330
Events & Other related costs	24,855		24,855	9,608
Insurance	1,275		1,275	1,450
Motor Expenses	80		80	1,133
Travelling	3,525		3,525	1,537
Welfare Expenses	6,387		6,387	4,861
Printing & Stationary	-		-	400
Software	-		-	187
Head Office Remittance	-		-	11,378
Rent	7,348		7,348	7,607
Repairs	1,538		1,538	-
Honorarium	4,475		4,475	1,000
Telephone, internet & postage	-		-	1,745
Advertisement	480		480	
Ticket	2,420		2,420	-
	<u>55,171</u>	<u>-</u>	<u>55,171</u>	<u>50,631</u>

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Note 3.	Resources Expended – Governance		2025	2024
		Unrestricted Funds £	Restricted Funds £	Total Funds £
	Accountancy		-	-
	Other professional fees		-	1,500
				375
		-	-	1,875
Note 4.	TANGIBLE ASSETS		2025	2024
		Motor vehicles £	Total £	Total £
	Cost		-	330
	Total Costs	-	-	330
				330
	Depreciation			
	Charge for the year		-	-
	Balance carried forward	-	-	-
	Net book value			
	At 31 DECEMBER 2024	-	-	330
	At 31 DECEMBER 2025	-	-	-
Note 5.	Cash at bank and in hand		2025	2024
			£	£
	Cash at bank		53,197	55,802
	Cash at hand		-	-
			53,197	55,802
Note 6	Total Funds		2025	2024
			£	£
	Reserve brought Forward		55,802	58,158
	Prior Adj			
	Surplus (Deficit) for the year		(2,605)	(2,356)
			53,197	55,802
Note 6.1	Analysis of net assets by fund		2025	2024
		Unrestricted Funds £	Restricted Funds £	Total Funds £
	Cash at bank and in hand	53,197	-	53,197
	Other net assets (liabilities)		-	
		53,197	-	53,197
				55,802