

# The Redeemed Christian Church of God - King of Glory and Grace

Northern Ireland · Charity number 108083

## Details

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Known as	RCCG KGG
Status	Received
Registered	2021-10-15
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Address	24 26 Millhouse Business Hub Coleraine BT52 1pe BT52 1PE
Phone	07782179885
Email	<a href="mailto:rccgkggcoleraine@gmail.com">rccgkggcoleraine@gmail.com</a>
Website	<a href="http://kggcoleraine.org">kggcoleraine.org</a>

## Activities

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**Purposes:** The Charity's objects are specifically restricted to the following: 2.1 To advance the Christian faith for the benefit of the public in Coleraine and surrounding areas (the "area of benefit") in accordance with our statement of faith as stated in Annex 1 of this Constitution, in particular but not exclusively by providing services for worship, prayer meetings, Sunday school and outreach activities including mentoring programmes; 2.2 to prevent or relieve poverty and to relieve those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage in the area of benefit, in particular but not exclusively by providing education and practical advice, including counselling and support."

**What the charity does:** The prevention or relief of poverty, The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Accommodation/housing, Community enterprise, Cross-border/cross-community, Education/training, Environment/sustainable development/conservation, General charitable purposes, Grant making, Medical/health/sickness, Overseas aid/famine relief, Relief of poverty, Religious activities, Volunteer development, Welfare/benevolent

**Who the charity helps:** Ethnic minorities, General public, Older people, Victim support, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-04	£41,144	£39,295	£0	0

## Trustees

Name	Role	Appointed
Ayodeji Olabiyi		
Dr Jailos Lubinda		
Dr Simms Adu		
Dr. Bosede Olayinka Owolabi		
Olufemi Ibukun Owolabi		

**The Redeemed Christian Church of God - King of Glory and Grace**

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# Accounts

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### Receipts and payments accounts

For the period from	Period start date 01/11/2023	To	Period end date 30/10/2024
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charitable Income	41,144	-	-	41,144	29,095
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,144</b>	<b>-</b>	<b>-</b>	<b>41,144</b>	<b>29,095</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,144</b>	<b>-</b>	<b>-</b>	<b>41,144</b>	<b>29,095</b>
<b>A3 Payments</b>					
Rent	7,800	-	-	7,800	8,100
Repairs and maintenance	6,936	-	-	6,936	1,620
Consultancy fees	240	-	-	240	354
Accountancy	300	-	-	300	200
Charitable Activities	21,171	-	-	21,171	11,782
Bank charges	62	-	-	62	62
Insurance	2,171	-	-	2,171	443
Printing and stationery	246	-	-	246	58
Advertising, marketing and promotion	175	-	-	175	18
Depreciation	194	-	-	194	259
	-	-	-	-	-
<b>Sub total</b>	<b>39,295</b>	<b>-</b>	<b>-</b>	<b>39,295</b>	<b>22,896</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,295</b>	<b>-</b>	<b>-</b>	<b>39,295</b>	<b>22,896</b>
<b>Net of receipts/(payments)</b>	<b>1,849</b>	<b>-</b>	<b>-</b>	<b>1,849</b>	<b>6,199</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,944</b>	<b>-</b>	<b>-</b>	<b>7,944</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>9,793</b>	<b>-</b>	<b>-</b>	<b>9,793</b>	<b>6,199</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	45,934	-	50,791
	Cash in Hand	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>45,934</b>	<b>-</b>	<b>50,791</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-	-
	Fixtures, fittings & equip additions at cost	1380.99	-	-
	Fixtures, fittings & equip depreciation charge & brought forward	-798	-	-
	Other debtor's	7000	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accruals	300	-	
	Capital Introduced	43,423	-	
	un-deposited profits	7944	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
O. Owolabi	Pastor Olufemi Owolabi	31/12/2024
J. Lubinda	Jailos Lubinda	31/12/2024

**The Redeemed Christian Church of God - King of Glory and Grace**

Northern Ireland - Charity number 108083

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# Accounts

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RCCG King of Glory & Grace			No (if any)		
<b>Receipts and payments accounts</b>					<b>CC16a</b>
For the period from	Period start date	To	Period end date		
	05/10/2022		04/10/2023		

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charitable Income	29,095	-	-	29,095	26,720
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,095</b>	<b>-</b>	<b>-</b>	<b>29,095</b>	<b>26,720</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,095</b>	<b>-</b>	<b>-</b>	<b>29,095</b>	<b>26,720</b>
<b>A3 Payments</b>					
Rent	8,100	-	-	8,100	7,650
Light and heat	-	-	-	-	2,133
Repairs and maintenance	1,620	-	-	1,620	96
Consultancy fees	354	-	-	354	345
Accountancy	200	-	-	200	200
Charitable Activities	11,782	-	-	11,782	11,045
Bank charges	62	-	-	62	54
Bank charges	443	-	-	443	-
Printing and stationery	58	-	-	58	906
Advertising, marketing and promotion	18	-	-	18	2,202
Depreciation	259	-	-	259	345
	-	-	-	-	-
<b>Sub total</b>	<b>22,896</b>	<b>-</b>	<b>-</b>	<b>22,896</b>	<b>24,976</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,896</b>	<b>-</b>	<b>-</b>	<b>22,896</b>	<b>24,976</b>
<b>Net of receipts/(payments)</b>	<b>6,199</b>	<b>-</b>	<b>-</b>	<b>6,199</b>	<b>1,744</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,744	-	-	1,744	-
<b>Cash funds this year end</b>	<b>7,943</b>	<b>-</b>	<b>-</b>	<b>7,943</b>	<b>1,744</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	50,791	-	44,333
	Cash in Hand	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>50,791</b>	<b>-</b>	<b>44,333</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
	Fixtures, fittings & equip additions at cost	1380.99	-	-
	Fixtures, fittings & equip depreciation charge & brought forward	-604	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
	Accruals	200	-	-
	Capital Introduced	43,423	-	-
	un-deposited profits	1745	-	-
		-	-	-

  

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	O.Owolabi	Olufemi Ibukun Owolabi	30.04.2024
	J. Lubinda	Dr Jailos Lubinda	<b>30.04.2024</b>

**The Redeemed Christian Church of God - King of Glory and Grace**

Northern Ireland - Charity number 108083

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# Annual report

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**Redeemed Christian Church of God – King of  
Glory and Grace**

Charity Number: 108083

**Trustees' Annual Report  
and Financial Statements  
for the Period  
05 October 2022 to 04 October 2023**

## Reference & Administration Details

**Charity name:** Redeemed Christian Church of God – King of Glory and Grace – KGG Colraine

Charity number: NIC108083

Charity's operating address: 24/26 Millhouse Business Hub, Coleraine, BT52 1PE

### Names of the Charity Trustees who Manage the Charity

*Trustee Name*

- 1: **Pastor Olufemi Ibukun Owolabi**  
**Coordinator**

### Names of Trustees for the Charity

1. **Olufemi Ibukun Owolabi - Chair**
2. **Dr Jailos Lubinda**
3. **Ayodeji Olabiyi**

### Names & Addresses of Advisors

**Bank: HSBC Bank PLC**

**Independent Examiner: Omer Adam Chartered Accountants**

## Structure, Governance & Management

### Description of the Charity's Trusts

**Type of Governing Document: Constitution**

**How the Charity is constituted: Unincorporated Organization**

**Trustee Selection Methods: Nominations**

**How new Trustees are inducted and trained: On the job training**

### Additional Governance Issues- Policies and Processes

## Objectives & Activities

### Summary of the Objectives of the Charity as set out in its Governing Document:

The Association is established to advance religion, relieve poverty, hardship and distress and for the benefit of the public on the Donegall Road and its environs of Belfast City Centre (hereinafter called the "area of benefit"), with the object of improving the conditions of life for the said public and in particular:

a) to promote the Christian faith in benefit through evangelism, prayer events and meeting and street outreach activities.

b) to aid people within the area of benefit who are deemed to be homeless or sleeping rough or who are suffering from chemical dependence on alcohol or other drugs or from illness infirmity or disability connected with such chemical dependence through the provision of food, clothing and counselling.

c) to advance any other exclusively charitable purpose as the Committee may, from time to time, decide in accordance with the law of charity.

## **Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects:**

The direct benefit which flows from the promotion of the Christian faith is that people's lives are enriched as they are encouraged to live life in the knowledge that God loves them. Having faith in the Christian religion gives people a sense of hope and a sense of wellbeing and togetherness. These benefits are evidenced through evangelism prayer events and meetings and street outreach activities.

The direct benefit which flows from the relief of poverty, hardship and distress is that by aiding our beneficiaries, we are giving them the basics in life, food for nourishment, clothes to keep them warm and counselling to lend a listening ear to let them know they are not alone.

## **Achievements & Performance**

### **Statutory Declaration**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

### **Summary of the Main Achievements of the Charity for the Year:**

We ran a street outreach programme which currently involves going out on the streets on a Friday evening in groups to show care and love to people sleeping rough in the street and to provide basic essentials.

This is all evidenced through numbers of people that we have helped. We plan in the future to develop a Training and Learning programme and a drop-in centre/Cafe where people can meet and talk about their problems and we also plan to reach out to the sick.

## **Financial Review**

### **Brief Statement of the Charity's Policy on Reserves:**

It is the policy of this RCCG-KGG Coleraine to hold in reserves the equivalent of two months general running costs. It is also our policy to hold an amount for likely outreach works at the next inspection. In view of the forthcoming street retreat next year, we have allocated £1,000 to reserves to cover our involvement. This policy will be reviewed in twelve months' time apart from the Learning and training project element which will be reviewed in six months' time when the situation is clearer.

**Details of Any Funds Materially in Deficit: N/A**

### **Other Optional Information**

### **Declaration**

**The Trustees declare that they have approved the Trustees' Report above.**

Signed on behalf of the Charity's Trustees

Signature: O. Owolabi

Full Name: Pastor Olufemi Ibukun Owolabi

Position: Chairperson

Date: 23/04/2024

**The Redeemed Christian Church of God - King of Glory and Grace**

Northern Ireland - Charity number 108083

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# Annual return

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To: The Charity Trustees

Independent examiner's report to the charity trustees of Redeemed Christian Church of God-King of Glory and Grace report on the accounts of the Charity.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- State whether matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records and bank account kept by the charity and a comparison of the accounts presented with those records.

It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That the accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Regards,

Name: T.A Adeosun

Relevant professional qualification or body: Association of Chartered Certified Accountants ( ACCA)

Address: City East Business Centre,68/ 72 Newtownards Road, Belfast, BT4 1GW

Date: 02 May, 2024