

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2024		31	12	2024

Reference and administration details

Charity name	The redeemed Christian Church of God, Beautiful Gate, Glasgow
Other names charity is known by	RCCG Beautiful Gate, Glasgow
Registered charity number	SC041799
Charity's principal address	69 James Street, Glasgow
Postcode	G40 1BZ

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Principal Trustee / CEO		RCCG UK
2	Secretary		Olanrewaju Olatunji
3	Chairperson		Olanrewaju Olatunji
4	Trustee		Olanrewaju Olatunji
5	Trustee		Board of Trustee
6	Trustee		Board of Trustee
7	Trustee		Board of Trustee
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

NONE

## Structure, governance and management

Type of governing document

Deed of Trust

Trustee recruitment and appointment

Principally every Trustee shall be in fellowship with The Redeemed Christian Church of God and resident in the United Kingdom. Other future Trustees to be appointed by resolution of the Trustees after such candidate must have signed a declaration of willingness to act as a Trustee and acceptance of RCCG statement of faith

## Objectives and activities

Charitable purposes

The advancement of the Christian Faith worldwide in accordance with the doctrines set out in the Statement of Faith contained in the schedule  
The relief of poverty

Summary of the main activities in relation to these objects

Providing Christian teachings with the Holy Bible to enhance the total development of man as an important element for the healthy growth and development of the larger society.  
Providing welfare support to the community as may be needed and as available. Welfare support in terms of provision of emergency financial assistance, clothing drives and provisions of groceries.  
Planning and execution of programs for community outreaches towards the sick, elderly as well as parenting supports  
Planning and execution of leadership and skill developments programs  
Collaboratory work with other third sector organisations as well as the

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### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

1. Increased weekly average number of regular worshippers to 365
2. Continuous provision of Biblical teachings in accordance with the statement of faith to achieve the object.
3. Continuous establishment of Contact Network Groups to cater for the welfare of members.
4. Continuous provision of support and helps in the administration of other charities of similar pursuits.
5. Continuous provision of grants and welfare supports to families and individuals towards the relief of poverty consequent of the biting high cost of living
6. Welcomed and help over 62 International students with their families to settle in Glasgow and integrate especially helping to reduce the effect of increasing high cost of living on their educational pursuits.
7. Provided daily spiritual guidance prayers and teachings to members and other interested members of the community in responding positively to the effects of increasing high cost of living.
8. Provided welfare assistance to 135 individuals and families within Glasgow Community during the Christmas celebration through Operation Love Christmas Project
9. Sponsored and hosted hybrid leadership training of ministers and voluntary workers
10. Organized specialized conferences on personal/spiritual development and growth for the public.
11. Partnered with other churches to plan and organize the annual teaching and prayers program – Transformation Experience using the various social media platforms to provide live streaming services as well as on-site experiences with an average daily attendance of over 250
12. On-going partnership with Compassion UK to provide monthly support to 9 children from poor families across the world.
13. On-going partnership with Samaritan Purse UK to mobilize and pack Christmas shoe boxes for children across the third world nations of the world. This year we packed over 300 boxes.
14. On-going support for the cost of education of 1 indigent child in Nigeria.
15. Continuous cooperation with other charities and organisations pursuing similar objects.
16. Provided weekly teachings to average of 120 children (2 to 12 years) through our Sunday School programs for children of members and other interested members of the community
17. Provided weekly teachings to average of 30 Teenagers through our Teens programs, for children of our regular worshippers and other interested members of the community.
18. On-going partnership with Fair Share as well as Cosco Stores to provide groceries to members of our local community through our Food bank programs.
19. Establishment of a well-equipped youth church through our International Mission efforts in Nzerekore, Republic of Guinea.

## Financial review

### Brief statement of the charity's policy on reserves

All reserves are to be banked in an interest generating bank with the purpose of investing into a profitable purposes with the advice of a statutory investment adviser

### Details of any deficit

None

### Donated facilities and services (if any)

None

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## Other optional information

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*OSCR will accept  
digital or typed  
signatures*

Full name(s)

Position (e.g. Chair) Chair, Board of Trustees

Lead Pastor / CEO

Date

08/10/2025

08/10/2025

## **RCCG Beautiful Gate Glasgow**

### **Annual Accounts**

**1 Jan 2024      to      31 Dec 2024**

RCCG

Annual accounts for the period				SC041799
Period start date	1 Jan 2024	to	Period end date	
			31 Dec 2024	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
Incoming resources from generated funds							
Voluntary income		S01	282,444			282,444	226,393
Gift Aid		S02	-			-	-
Investment income		S03				-	-
Incoming resources from charitable activities		S04				-	-
Donated Assets		S05	-			-	-
<b>Total incoming resources</b>		S06	282,444	-	-	282,444	226,393
<b>Resources expended (Notes 4-8)</b>							
Costs of Generating Funds							
Costs of generating voluntary income		S07	158,699	-	-	158,699	120,934
Fundraising trading costs		S08		-	-		
Investment management costs		S09		-	-		
Charitable activities		S10	61,083	-	-	61,083	39,343
Governance costs		S11		-	-		
Other resources expended		S12		-	-		
<b>Total resources expended</b>		S13	219,782	-	-	219,782	160,277
<b>Net incoming/(outgoing) resources before transfers</b>		S14	62,661	-	-	62,661	66,116
<b>Gross transfers between funds</b>		S15	-	-	-		
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	62,661	-	-	62,661	66,116
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-		
Gains and losses on investment assets		S18		-	-		
<b>Net movement in funds</b>		S19	62,661	-	-	62,661	66,116
<b>Total funds brought forward</b>		S20	293,097	-	-	293,097	226,981
<b>Total funds carried forward</b>		S21	355,758	-	-	355,758	293,097

# RCCG Beautiful Gate Glasgow

## Section B Balance sheet as at 31st December 2024

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	248,722	-	-	248,722	252,975
	B02	-	-	-		
Investments (Note 10)	B03	-	-	-		
<b>Total fixed assets</b>	B04	248,722	-	-	248,722	252,975
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-		
Debtors (Note 11)	B06	-		-	-	-
(Short term) investments	B07		-	-		
Cash at bank and in hand	B08	107,386	-	-	107,386	40,472
<b>Total current assets</b>	B09	107,386	-	-	107,386	40,472
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	350	-	-	350	350
<b>Net current assets/(liabilities)</b>	B11	107,036	-	-	107,036	40,122
<b>Total assets less current liabilities</b>	B12	355,758	-	-	355,758	293,097
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	-	-	-		
<b>Provisions for liabilities and charges</b>	B14	-	-	-		
<b>Net assets</b>	B15	355,758	-	-	355,758	293,097
<b>Funds of the Charity</b>						
Unrestricted funds	B16	355,758			355,758	293,097
	B17					
Restricted income funds (Note 14)	B18					
Endowment funds (Note 15)	B19			-		
<b>Total funds</b>	B20	355,758	-	-	355,758	293,097

Signed by

Signature	Print Name	Date of approval
		08/10/2025
		08/10/2025

08/04/2025



## Note 1 Basis of preparation

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* ☐ Accounting Standards;
- or ☐
- Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

*Give details in this box if a different standard has been followed.*

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years

**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.  Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.  Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

## Notes to the accounts

**Note 3**                      **Analysis of incoming resources**  
*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Donation from members	282,444	226,393
	Grant		
	Gift aid		
	<b>Total</b>	282,444	226,393
<b>Other Income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Incoming resources from charitable activities</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

## Section C

## Notes to the accounts

## Note 4

## Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts

	Analysis	This year £	Last year £
Costs of generating voluntary income	Travel	14,738	7,457
	Insurance	3,312	1,441
	Stationery	-	-
	Music Expenses	381	600
	Office expenses	-	1,507
	Honorarium	13,741	-
	Storage	-	486
	Accommodation Allowance	1,667	-
	Stipend	60,368	55,026
	Depreciation	-	4,252
	Annual Subscription	-	75
	Building Expense	-	-
	Pastor - thanksgiving	1,644	2,363
	Children	2,342	346
	Training/Conference	3,597	1,228
	Rent	3,284	2,889
	Telephone	1,625	6,356
	Church Materials	37	825
	Refreshment and Entertainment	525	1,916
	Hospitality	2,986	3,062
	Accountancy/professional fees	1,797	8,673
	Building Expense	1,679	663
	Maintenance/renovation	-	712
	Electricity/Gas	20,011	9,689
	Bank Charges	118	62
	Equipment	3,407	2,359
	Printing	1,687	2,087
	Vehicle hire and running Expenses	7,271	3,468
	Ministry	-	-
	Computer/Cost	-	-
	Licence	-	-
	Cleaning	2,055	527
	Multimedia	3,312	2,266
	Admin expenses	7,116	599
	<b>Total</b>	<b>158,699</b>	<b>120,934</b>
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Investment management costs		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Charitable activities	Welfare	7,526	8,414
	World Evangelical Mission	8,460	5,490
	Outreach	2,014	3,554
	Zonal	750	-
	Evangelism	6,504	-
	TREX	7,198	6,881
	Gift & Donations	4,417	13,204
	Mission	21,889	-
	Central Office	2,325	1,800
	<b>Total</b>	<b>61,083</b>	<b>39,343</b>
Governance costs		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>

**Note 5 Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6 Details of certain items of expenditure****6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

**6.2 Fees for examination or audit of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
350	350

**Section C****Notes to the accounts****(cont)****Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings (Mortgage)	Van	Construction cost	Music equipment	Maintenance Cost	Total
	£	£	£	£	£	£
Balance brought forward	234,340		16,886	7,674	2,580	261,480
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals					-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	234,340	-	16,886	7,674	2,580	261,480

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

Balance brought forward	-		3,378	3,838	1,290	8,506
Depreciation charge for year	-		1,689	1,919	645	4,252
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	5,067	5,757	1,935	12,758

**9.3 Net book value**

Brought forward	234,340	-	13,508	3,836	1,290	252,974
Carried forward	234,340	-	11,819	1,918	645	248,722

## Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

## Analysis of debtors

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
Total	-	-	-

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

## Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

## 12.1 Analysis of creditors

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
350	350	-	-
Total	350	-	-

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income