

## APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

## Trustees' Annual Report for the period

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2023	To	31	12	2023

## Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

Redeemed Christian Church of God, House of Praise Dundee

SC045830

Praise Centre

145 Kingsway East

Pitkerro Drive

Dundee

Postcode DD4 8AA

## 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		Chairman		
2		Treasurer		
3		Secretary		
4		Trustee		
5				
6				
7				
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

## Structure, governance and management

### Type of governing document

The charity is governed by its constitution.

### Trustee recruitment and appointment

Potential trustee appointments are identified and nominated by existing trustees from people who are already involved in the charity and understand and support the vision of the charity. The appointment of the trustee is put to a simple majority vote if no consensus is reached.

## Objectives and activities

### Charitable purposes

The primary purpose of the organisation is to promote the Christian Faith and its values amongst its members and the community at large.

### Summary of the main activities in relation to these objects

- (a) Meetings: Sunday and weekday meetings. Such meetings are for prayers, the study of the Bible, and worship in songs and praise to God.
- (b) Community Outreach: The organisation arranges community based programmes which address the felt needs of the people in the community.
- (c) Carrying out Baptism, Marriage, Funerals, Child dedication services.
- (d) Publication of literature: Leaflets, booklets and other printed materials shall be produced to inform and communicate the essence of the Christian doctrine.

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### Achievements and performance

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

In 2023, the RCCG House of Praise Dundee focused on reaching out to the immediate community through the charity's programs and activities.

The church workforce in conjunction with RENEWED FAITH team from Northern Ireland organised a musical outreach to lift up the spirit of the community in February and another complimentary session during the Easter period.

In the summer, the church organised a robust 3-days children club event for age 5 to 16 filled with exciting activities.

In addition to the summer events, the church also held two musical busking sessions at the Dundee City Centre to lift up the city spirit.

Along with the festivities of Christmas, the church organised Carols both in Dundee and in the neighbouring town of Arbroath.

### Financial review

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

The trustees consider that the charity needs to hold bank balance equivalent to at least one month's average expenditure to ensure the on-going delivery of its charitable objectives.

**Details of any deficit**

**Donated facilities and services (if any)**

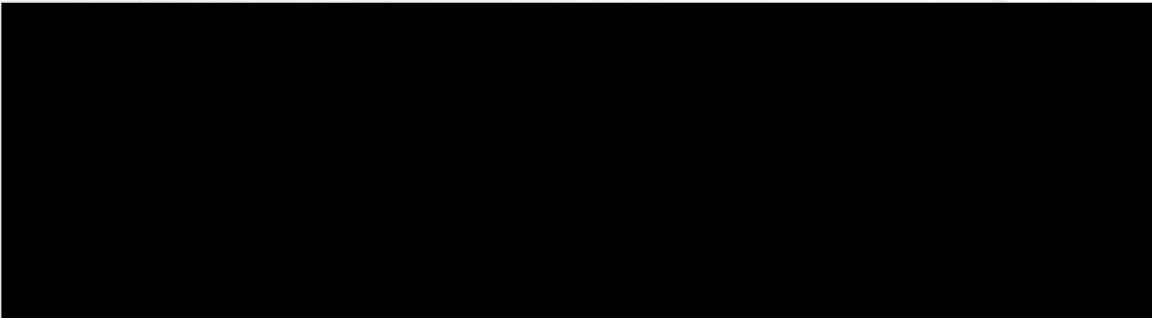
APPENDIX 1

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)		
Full name(s)		
Position (e.g. Chair)		
	Treasurer	Trustee
Date	26/09/2024	26/09/2024

Redeemed Christian Church of God, House of Praise Dundee

SC045830

Receipts and payments accounts

For the period  
from

Period start date  
Day Month Year  
01 Jan 2023

Period end date  
Day Month Year  
31 Dec 2023

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	64,144				64,144	45,760
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings	33,506				33,506	31,535
Gross receipts from other charitable activities					-	-
					-	-
<b>A1 Sub total</b>	<b>97,650</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>97,650</b>	<b>77,295</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>97,650</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>97,650</b>	<b>77,295</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	37,564				37,564	34,774
Grants and donations	5,294				5,294	1,122
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
<b>A3 Sub total</b>	<b>42,858</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,858</b>	<b>35,896</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	13,629				13,629	43,151
Purchase of investments					-	-
<b>A4 Sub total</b>	<b>13,629</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,629</b>	<b>43,151</b>
<b>Total payments</b>	<b>56,487</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,487</b>	<b>79,047</b>
<b>Net receipts / (payments)</b>	<b>41,162</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41,162</b>	<b>(1,752)</b>
<b>A5 Transfers to / (from) funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Surplus / (deficit) for year</b>	<b>41,162</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41,162</b>	<b>(1,752)</b>

## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	7,071				7,071	8,822
	Surplus / (deficit) shown on receipts and payments account	41,162				41,162	(1,752)
	Working capital movement					-	-
						-	-
	Cash and bank balances at end of year	48,233	-	-	-	48,233	7,071
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Building	Unrestricted Funds	325,649	293,084	299,597
	Church Equipment	Unrestricted Funds	16,830	12,194	1,721
	Praise Abode Equipment	Unrestricted Funds	4,125	-	-
	Church Furniture & Fixtures	Unrestricted Funds	11,406	-	-
	Praise Abode Furniture & Fixtures	Unrestricted Funds	2,605	-	-
	Debtors/Receivables	Unrestricted Funds		7,573	3
		Total	360,615	312,850	301,320

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Creditors/Payables	Unrestricted	2,516	82,054
		Total	2,516	82,054

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of  
approval

26/09/2024

26/09/2024



## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Tithe	45,273				45,273	32,512
Offering	19,071				19,071	11,909
Building Fund	-				-	-
Donations Received	50				50	1,000
Other Income	(250)				250	340
<b>Total</b>	<b>64,144</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>64,144</b>	<b>45,760</b>

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	-
			-	-
			-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	-
					-	-
					-	-
					-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Advertising	270				270	-
Property Repairs & Maintenance	4,000				4,000	1,967
Furniture, Fixtures & Equipment	1,350				1,350	489
Premises Insurance	2,546				2,546	2,052
Licences & Subscriptions	-				-	-
Utilities Costs - Gas, Electricity, Water etc	9,446				9,446	23,297
Vehicle Expenses	-				-	-
Printing, Postage & Stationery	-				-	-
Telephone & Internet	1,230				1,230	1,104
IT Expenses	-				-	267
Central Office Fund	300				300	350
Christmas Carol Expenses	600				600	-
Professional Fees	-				-	-
Gifts to Visiting Pastors	2,500				2,500	650
Training Costs	814				814	-
Cash Processing Costs	-				-	-
Miscellaneous Payments	2,570				2,570	-
Missions & Evangelism	450				450	200
World Evangelism Fund	1,670				1,670	1,190
Hospitality	1,911				1,911	1,200
Welfare	-				-	-
Choir Department	71				71	406
Members Liaison & Workers Training	100				100	-
Multimedia Expenses	1,538				1,538	-
Children Department	525				525	1,100
Sunday School	-299				299	303
Marriage Ministry	-				-	200
Ushering Department	673				673	-
Youth Group	200				200	-
CSR	100				100	-
Loan to Other Charities	5,000				5,000	-
<b>Total</b>	<b>37,564</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,564</b>	<b>34,774</b>

## Additional analysis (2)

## 5 Breakdown of unrestricted funds

	Unrestricted Fund	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	64,144				64,144	45,760
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	33,506				33,506	31,535
Gross receipts from other charitable activities	-				-	-
<b>Sub total</b>	<b>97,650</b>	-	-	-	<b>97,650</b>	<b>77,295</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>97,650</b>	-	-	-	<b>97,650</b>	<b>77,295</b>
<b>Payments</b>						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	37,564				37,564	34,774
Grants and donations	5,294				5,294	1,122
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
	-				-	-
	-				-	-
<b>Sub total</b>	<b>42,858</b>	-	-	-	<b>42,858</b>	<b>35,896</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets	13,629				13,629	43,151
Purchase of investments	-				-	-
<b>Sub total</b>	<b>13,629</b>	-	-	-	<b>13,629</b>	<b>43,151</b>
<b>Total payments</b>	<b>56,487</b>	-	-	-	<b>56,487</b>	<b>79,047</b>
<b>Net receipts / (payments)</b>	<b>41,162</b>	-	-	-	<b>41,162</b>	<b>(1,752)</b>
<b>Transfers to / (from) funds</b>					-	-
<b>Surplus / (deficit) for year</b>	<b>41,162</b>	-	-	-	<b>41,162</b>	<b>(1,752)</b>

## Nature and purpose of funds

All funds are unrestricted and are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless stated that funds have been designated for specific purposes.

**Additional analysis (3)****6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	-
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

**Nature and purpose of funds**

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# APPENDIX 3

# OSCr

Office of the Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b> v2						
<b>Report to the trustees/members of</b>		Charity name Redeemed Christian Church of God, House of Praise Dundee						
<b>Registered charity number</b>		SC045830						
<b>On the accounts of the charity for the period</b>		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	01	2023	to	31	12	2023
<b>Set out on pages</b>		(remember to include the page numbers of additional sheets)						
<b>Respective responsibilities of trustees and examiner</b>		The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
<b>Basis of independent examiner's statement</b>		My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.						
<b>Independent examiner's statement</b>		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>								
<b>Name:</b>								
<b>Relevant professional qualification(s) or body (if any):</b>								
<b>Address:</b>								

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose