

REGISTERED COMPANY NUMBER: 08569793 (England and Wales)
REGISTERED CHARITY NUMBER: 1154952

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 June 2019
for
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

RCCG ROCK OF REDEMPTION (APATA IRAPADA)
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for the Year Ended 30 June 2019

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RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2019

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2019. 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 2015).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08569793 (England and Wales)

Registered Charity number

1154952

Registered office

27
Premier Way
Kemsley
Sittingbourne
Kent
ME10 2GU

Trustees

Pastor Philip A King - Yombo
Mrs Mutiat Kuku
Gbolaham Adedoyin
Mr Kunle Adeoye
Mrs Catherine A King - Yombo

Company Secretary

Independent examiner

Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2019

OBJECTIVES AND ACTIVITIES

Significant activities

Africa Unite Against Child Abuse (AFRUCA)

This is a non-government organisation that we work with by holding periodic seminars in the church for their far reaching cardinal programmes that is helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes;

- Awareness raising and sensitisation
- Information, Education and Advisory Services
- Advocacy and Policy Development
- Community and International Development
- Family Support

Drugs and Alcohol Consult

This was aimed at reaching out to those with drugs and alcohol problems. For advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. For the reasons of Funds, required expertise /staffs and government regulations this programme is currently on hold for a while. The trustees are looking for help in this area because of the great impact this will have on the community.

Back to school

This is a particular passion of our senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuffs.

Parents and children look forward to this day every end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful gifts towards their return to classes.

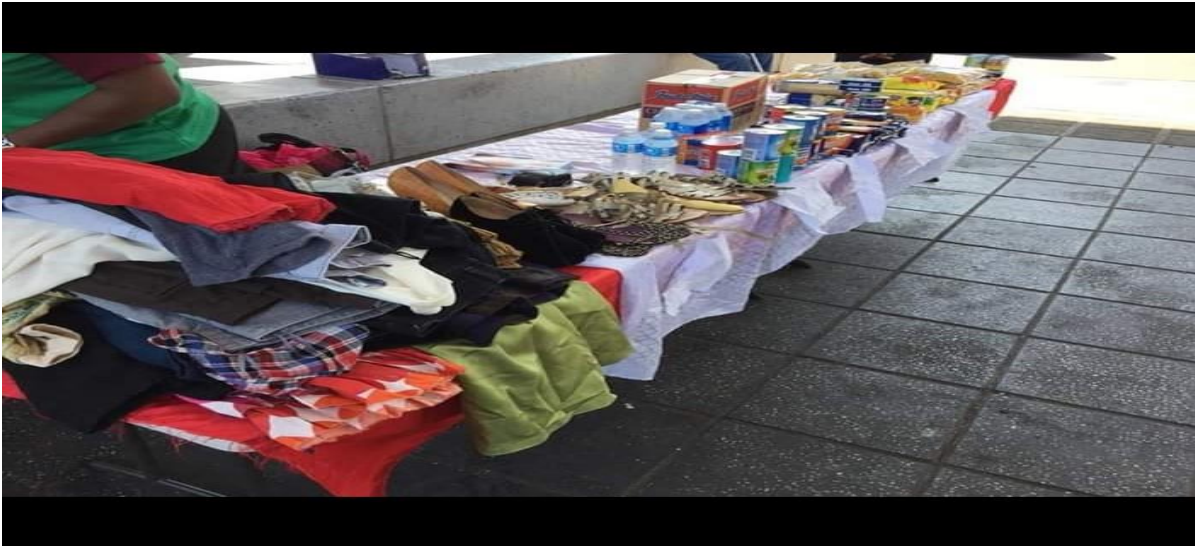


RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees for the Year Ended 30 June 2019

Tea Time

With the help of volunteers, the church offers tea and cookies to those that want on Wednesdays, where anyone can come in to a cosy environment, have a chat over tea or coffee.



Youth and Children's Day

This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream and after all go home with wonderful gifts.

Health and Safety Awareness Day

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, fire brigade officials, come together to educate and make available different information. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees for the Year Ended 30 June 2019

Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sundays of every month. This is a forum where issues that bothers on the home, parenting, family finance, inlaws, friends etc are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.



Women Forum

Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops learning flower arrangement, and home making.



RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2019

Food Bank

This is a yearly programme for the less privileged, during Christmas period. Food hampers are being given to old people's homes, those who are jobless, and homeless.



Counselling

We offer free counselling service to the community. Book in counselling services from Monday to Friday, drop in sections on Sundays.

CCG ROCK OF REDEMPTION (APATA IRAPADA)

Report of the Trustees
for the Year Ended 30 June 2019

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of RCCG ROCK OF REDEMPTION (APATA IRAPADA) for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

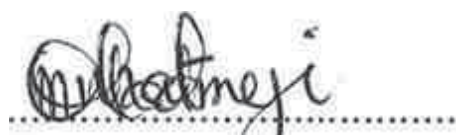
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 15th June 2020 and signed on its behalf by:



.....
Mrs Mutiat Kuku - Trustee

Independent Examiner's Report to the Trustees of
RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Independent examiner's report to the trustees of RCCG ROCK OF REDEMPTION (APATA IRAPADA) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2019.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

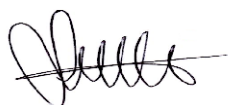
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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



Mrs Liljana Peterson
Alb Peterson
7 Tomlins Orchard
Hardwick Street
Barking
IG11 7LP

Date: 17th June 2020

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Statement of Financial Activities
for the Year Ended 30 June 2019

	Not es	Unrestricted funds £	Endowment funds £	30.6.19 Total funds £	30.6.18 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>135,878</u>	<u>-</u>	<u>135,878</u>	<u>144,561</u>
Total		<u>135,878</u>	<u>-</u>	<u>135,878</u>	<u>144,561</u>
EXPENDITURE ON					
Charitable activities					
Charitable Activities		103,152	-	103,152	105,468
Support Cost		33,589	-	33,589	28,991
Finance cost		<u>814</u>	<u>-</u>	<u>814</u>	<u>9,787</u>
Total		<u>137,555</u>	<u>-</u>	<u>137,555</u>	<u>144,246</u>
NET INCOME/(EXPENDITURE)		<u>(1,677)</u>	<u>-</u>	<u>(1,677)</u>	<u>315</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>7,918</u>	<u>-</u>	<u>7,918</u>	<u>7,603</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>6,241</u></u>	<u><u>-</u></u>	<u><u>6,241</u></u>	<u><u>7,918</u></u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Balance Sheet
At 30 June 2019

		Unrestricted funds	Endowment funds	30.6.19 Total funds	30.6.18 Total funds	1.7.17 Total funds
	N ot es	£	£	£	£	£
Tangible assets	6	3,462	-	3,462	2,579	3,398
Debtors	7	4,445	-	4,445	5,000	-
Cash in hand		<u>5,470</u>	<u>-</u>	<u>5,470</u>	<u>6,225</u>	<u>9,791</u>
		9,915	-	9,915	11,225	9,791
Amounts falling due within one year	8	(7,136)	-	(7,136)	(5,886)	(5,586)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>2,779</u>	<u>-</u>	<u>2,779</u>	<u>5,339</u>	<u>4,205</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,241	-	6,241	7,918	7,603
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET ASSETS		<u>6,241</u>	<u>-</u>	<u>6,241</u>	<u>7,918</u>	<u>7,603</u>
FUNDS	9					
Unrestricted funds				<u>6,241</u>	<u>7,918</u>	<u>7,603</u>
TOTAL FUNDS				<u>6,241</u>	<u>7,918</u>	<u>7,603</u>

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Balance Sheet - continued

At 30 June 2019

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 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 company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on 15th June 2020 and were signed on its behalf by:



.....
Mrs Mutiat Kuku -Trustee

The notes form part of these financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Notes to the Financial Statements
for the Year Ended 30 June 2019

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)
Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.19	30.6.18
	£	£
Depreciation - owned assets	<u>814</u>	<u>819</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2019 nor for the year ended 30 June 2018.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2019 nor for the year ended 30 June 2018.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

30.6.19	30.6.18
-	-
<u>-</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Endowment funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>144,561</u>	<u>-</u>	<u>144,561</u>
Total	144,561	-	144,561
 EXPENDITURE ON			
Charitable activities			
Charitable Activities	105,468	-	105,468
Support Cost	28,991	-	28,991
Finance cost	<u>9,787</u>	<u>-</u>	<u>9,787</u>
Total	<u>144,246</u>	<u>-</u>	<u>144,246</u>
 NET INCOME/(EXPENDITURE)	315	-	315

RCCG ROCK OF REDEMPTION (APATA IRAPADA)
Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Endowment funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	7,603	-	7,603
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>7,918</u>	<u>-</u>	<u>7,918</u>

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2018	3,158	910	4,068
Additions	<u>1,697</u>	<u>-</u>	<u>1,697</u>
At 30 June 2019	<u>4,855</u>	<u>910</u>	<u>5,765</u>
DEPRECIATION			
At 1 July 2018	1,268	221	1,489
Charge for year	<u>632</u>	<u>182</u>	<u>814</u>
At 30 June 2019	<u>1,900</u>	<u>403</u>	<u>2,303</u>
NET BOOK VALUE			
At 30 June 2019	<u>2,955</u>	<u>507</u>	<u>3,462</u>
At 30 June 2018	<u>1,890</u>	<u>689</u>	<u>2,579</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19	30.6.18
	£	£
Other debtors	<u>4,445</u>	<u>5,000</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19	30.6.18
	£	£
Other Creditor	5,836	4,586
Accrued expenses	<u>1,300</u>	<u>1,300</u>
	<u>7,136</u>	<u>5,886</u>

RCCG ROCK OF REDEMPTION (APATA IRAPADA)
Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

9. MOVEMENT IN FUNDS

	At 1.7.18 £	Net movement in funds £	At 30.6.19 £
Unrestricted funds			
General fund	7,918	(1,677)	6,241
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>7,918</u>	<u>(1,677)</u>	<u>6,241</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	135,878	(137,555)	(1,677)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>135,878</u>	<u>(137,555)</u>	<u>(1,677)</u>

Comparatives for movement in funds

	At 1.7.17 £	Net movement in funds £	At 30.6.18 £
Unrestricted Funds			
General fund	7,603	315	7,918
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>7,603</u>	<u>315</u>	<u>7,918</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	144,561	(144,246)	315
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>144,561</u>	<u>(144,246)</u>	<u>315</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2019.

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2019

	30.6.19 £	30.6.18 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	112,986	123,806
Gift aid	<u>22,892</u>	<u>20,755</u>
	<u>135,878</u>	<u>144,561</u>
Total incoming resources	135,878	144,561
EXPENDITURE		
Charitable activities		
Wages	22,319	19,502
Rent and Rates	41,717	45,396
Books	955	1,255
Central Office	1,425	960
Church Expenses	5,755	6,104
Donation to Other Parishes	3,700	1,060
WEM	5,150	5,200
Ministry Expenses	3,035	8,213
Music Expenses	3,890	5,502
Media Expenses	4,143	4,822
Evangelism and Special Events	6,269	4,949
Honorarium	<u>3,150</u>	<u>2,505</u>
	101,508	105,468
Support costs		
Management		
Insurance	2,671	2,514
Light and heat	4,593	1,732
Telephone	1,822	907
Postage and stationery	2,265	3,259
Advertising	151	550
Motor Vehicle Expenses	7,569	7,348
Hospitality	2,665	1,471
Repairs and Maintenance	2,895	2,678
Waste and cleaning Management	-	2,038
Transport expenses	3,072	2,306
Office Expenses	2,133	2,529
Subscription	238	210
Computer and Internet Expenses	<u>810</u>	<u>1,449</u>
	30,884	28,991

This page does not form part of the statutory financial statements

RCCG ROCK OF REDEMPTION (APATA IRAPADA)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2019

	30.6.19 £	30.6.18 £
Finance		
Fixtures and fittings	632	637
Computer equipment	<u>182</u>	<u>182</u>
	814	819
Governance costs		
Accountancy and legal fees	<u>4,349</u>	<u>8,968</u>
Total resources expended	137,555	144,246
	<hr/>	<hr/>
Net (expenditure)/income	<u>(1,677)</u>	<u>315</u>

This page does not form part of the statutory financial statements