

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD



TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2019

REDEEMED CHRISTIAN CHURCH OF GOD

CHAPEL OF HIS GLORY BRADFORD

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Corporate Information

Charity Registered Number: 1120162

Board of Trustees

Pastor Isaac Olumide Aleshinloye

Mr Adeyemi Egbeleke

Mr Abiodun Fajilade

Pastor (Mrs) A. O. Shofoluwe

Mr Bankole--Olawoye Edwards

Mr Wale Adekoya

Mr Chris Okunkpolor

Registered Office

42 Buttershaw Drive

Bradford

West Yorkshire London

BD6 3RZ

Worship Address:

50 Nelson Street

BD5 0DD

Bankers:

BARCLAYS Bank PLC

Business Banking, Leicester

LE87 2BB

Board of Trustee's Report

1.0 Introduction

The Board of Trustees present their report and accounts for the year ended 30th June 2019.

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

1.2 Structure, Governance and Management

1.2.1 Governing Document

The charity is constituted as a "Trust" and Governed by 'Trust Deed' dated 16th February 2006.

1.2.2 Trustee Appointments

Trustees are appointed under the terms of the trust deed.

1.2.3 Organisational Structure

The Redeemed Christian Church of God (RCCG) Chapel of His Glory Bradford is a charity registered in 2007. It is governed by a Memorandum of Articles of Association and is controlled by a board of trustees whose members are appointed as set out in the Memorandum of Association and Constitution of the charity. Membership of the Board of Trustees consists of 7 individuals appointed by the charity who are of high spiritual and moral standing.

1.2.2 Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's governance structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventative action to safeguard the assets of the charity, as well as its reputation.

2.0 Objectives and Global Outreach

2.1 Objectives and Activities

The Trust's objectives are:

- To advance the Christian Faith.
- To relieve people who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.
- To advance education in accordance with Christian principles.
- To promote and fulfil such other charitable purposes beneficial to the community.

2.2 Grant Making Policies

Under the "Agreement for Common Purpose", RCCG Chapel of His Glory has agreed to make regular contributions to the World Evangelism Mission (WEM) through RCCG Central Office UK. We support

Board of Trustee's Report

Africa Missions, an aid relief Agency to underprivileged people and communities, mainly in Africa. We also actively and strongly support missionary organisations, such as Festival of Life, Good Women Fellowship, Annual Conventions held at the RCCG National Headquarters.

2.3 Contributions Made by Volunteers

The charity enjoys the services of various volunteers, who contribute enormously in various areas of service provision, development and implementation of the church's vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

2.4 Achievement and Performance

The Church organised several charity programmes for the development of the community that includes fathers and mother's day, children's day, multicultural day, annual church conference, youth development programme, empowerment programs for development of members of the community, employability skills, understanding changes in legislation on looking after children and vulnerable adults the church set up a small food Bank , youth development program and running boys and girls brigade programme children in the community. The church contributed to the development of Bradford sober up project titled abode. The project concept was further developed with input from Bradford City Council, West Yorkshire Police and the Bradford District Care Trust.

3.0 Financial Reviews

During the period, the charity received £66,596 in voluntary income and £16,270 in other income (Gift Aid Receivables) making total income received of £82,866. Total resources expended was £78,476 thus resulting in a surplus of £4,390. Cash at the end of the period was £55,108.

3.1 Principal Funding Sources

The Charity's main source of fund this year has been through voluntary donations from members.

4.0 Future Development

The Charity plans to continue with its various activities relevant to its local community. In the coming year, RCCG Chapel of His Glory Bradford plans to organise more developmental seminar/conference and workshops for its members and local community.

Board of Trustee's Report

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

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 charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 27 March 2020 and signed on their behalf by:

Full Name: Pastor Isaac Olumide Aleshinloye

Signature:

Position: Chairman

Date:

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God, Chapel of His Glory
Bradford

On accounts for the year ended: 30th June 2019, set out on pages 7 - 13

Charity No: 1120162

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which give me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 27 March 2020

Name: Tobi Labeodan, for and on behalf of Chedders Ltd

Relevant professional qualification(s) or body (if any): ACCA

Address: Ground Floor, Brannan Phillips House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th June 2019

	Notes	2019 Unrestricted Funds £	2019 Restricted Funds £	2019 Total Funds £	2018 Unrestricted Funds £	2018 Restricted Funds £	2018 Total Funds £
Income:							
Donations and legacies	1	66,596	-	66,596	79,880	-	79,880
Other income (Grants)	1	16,270	-	16,270	13,046	-	13,046
Total Income		82,866	-	82,866	92,925	-	92,925
Total Income		82,866	-	82,866	92,925	-	92,925
Expenditures on:							
Charitable Activities	2	65,863	-	65,863	67,320	-	67,320
Other Charitable Activities	2	6,573	-	6,573	12,584	-	12,584
Other Costs	2	6,039	-	6,039	4,162	-	4,162
Total Expenditures		78,476	-	78,476	84,066	-	84,066
Net income/(expenditure)		4,390	-	4,390	8,859	-	8,859
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		4,390	-	4,390	8,859	-	8,859
Reconciliation of funds:							
Total funds brought forward at 1 July 2018		58,124	-	58,124	49,265	-	49,265
Total funds carried forward at 30 June 2019		62,514	-	62,514	58,124	-	58,124

Statement of Financial Position: Year Ended 30th June 2019

	Notes	2019 £	2018 £
Fixed Asset			
Tangible assets	3	2,865	1,200
Total Fixed Asset		2,865	1,200
Current Assets			
Loans & Advances		-	-
Accrued Income		16,233	13,025
Cash at bank and in hand		55,108	43,899
Other Debtors		-	-
Total Current Assets		71,342	56,924
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		11,693	-
Total Creditors: amounts falling due within one year		11,693	-
Net current assets (liabilities)		59,649	56,924
Total assets less current liabilities		62,514	58,124
Creditors: amounts falling due after more than one year			
Other Non-Current Liabilities		-	-
Total Creditors: amounts falling due after more than one year		-	-
Total net assets (liabilities)		62,514	58,124
The funds of the charity:			
Restricted Reserve			
General reserves		58,124	49,265
Surplus/(Deficit) for the year		4,390	8,859
Total charity funds		62,514	58,124

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £500 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	25%
Equipment	25%
Vehicles	25%
Building	2%

Notes to the Financial Statements: Year Ended 30th June 2019

1 Income

	2019	2018
	£	£
Income		
Donations and legacies	66,596	79,880
Restricted Income	-	-
Total donations & legacies	66,596	79,880
Other income		
Gift Aid Receipts	16,233	13,025
Other income	36	21
Total other income	16,270	13,046
Total Income	82,866	92,925

2 Expenditures

	2019	2018
	£	£
Charitable Activities		
Premises	17,910	27,484
Utilities	1,664	2,076
Travel	1,377	1,987
Motoring & Transportation	1,018	839
Insurance	2,100	2,472
Administration	27,697	17,843
Advertising	902	2,121
Operations	4,407	3,856
Finance Charges	252	668
Depreciation	1,053	1,356
Honorarium	7,484	6,620
Total Charitable Activities	65,863	67,320
Other Charitable Activities		
Outreach	2,859	5,652
Central Office	3,057	4,477
Welfare & Benevolence	380	275
Charitable Donations	277	2,180
Total Other Charitable Activities	6,573	12,584
Other Costs		
Professional fees and services	4,410	2,219
Other costs	-	-
Legal fees	200	-
Accountancy fees	1,429	1,943
Total Other Costs	6,039	4,162

Notes to the Financial Statements: Year Ended 30th June 2019

3 Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Equipment	Total
Cost	£	£	£	£
At 1 July 2018	2,000	6,929	11,461	20,390
Additions			2,718	2,718
Disposals		-		-
Revaluations		-		-
At 30 June 2019	2,000	6,929	14,179	23,108
Depreciation				
At 1 July 2018	1,000	6,929	11,260	19,190
Charge for the year	500		553	1,053
Adjustments	-	-		-
At 30 June 2019	1,500	6,929	11,814	20,243
Net Book Value				
At 1 July 2018	1,000	-	201	1,200
At 30 June 2019	500	-	2,365	2,865

Notes to the Financial Statements: Year Ended 30th June 2019

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.

5. Trustee Remuneration & Expenses

During the year, there were not payments or reimbursement of expenses to trustee members.

6. Staff cost and numbers

No employee received remuneration amounting to more than £60,000 in the year

Number of staff

	2019	2018
	£	£
Wages and salaries	21,727	16,631
Social security costs	-	-
	21,727	16,631
Pastoral	2	1
Admin	-	-
	2	1