

THE REDEEMED CHRISTIAN CHURCH OF GOD

(RCCG) CITY OF PRAISE

TRUSTEE'S REPORT FOR THE YEAR ENDED 30 JUNE 2016

The Trustees submit their annual report and the Financial Statements of the Redeemed Christian Church Of God (RCCG) CITY OF PRAISE (The charity) for the Year ended 30 June 2016. The Trustees confirm that the Annual Report and the Financial Statements of the Charity comply with the current statutory requirements of the Charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The charity also trades under the name CITY OF PRAISE.

STATUS

The Charity was constituted under a Trust Deed dated 1st July 2008 and is registered in England and Wales with charity number 1127435.

APPOINTMENT OR ELECTION OF TRUSTEE'S

Trustees are elected and or appointed under the terms of the Trust Deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed member of the Board of Trustees comprises of an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in charge on the powers and responsibilities of the Trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Charity is organised so that the Trustees meet regularly to manage its affairs. The Parish pastor manages the day to day administration of the church on a voluntary basis.

RELATED PARTY RELATIONSHIPS

RCCG (CITY OF PRAISE) is a Parish of the Redeemed Christian Church Of God which has parishes all over the world. The parish's relationship with other parishes is governed by an "Agreement of Common Purposes"

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the Charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

OBJECTS AND ACTIVITIES

The principal object is the advancement of the Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefit of the local people. To achieve its objectives, the Church adopted the following strategies:

- Running seminars in the church with proven ministers of the faith to guide members in the various aspects of Christian faith
- Support for other Charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in Economic and Community Development

**THE REDEEMED CHRISTIAN CHURCH OF GOD
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TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2016

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

GRANT MAKING POLICY : The Church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS : The Church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the Charity. It is estimated that over 3,000 hours are provided by volunteers during the year. If this is conservatively valued at £7.20 per hour, the volunteer's effort will amount to £21,600.

REVIEW OF ACTIVITIES: The Church continue to enjoy tremendous growth in its Physical and Spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed.

SIGNIFICANT EVENT AFTER THE YEAR END: The Charity moved its principal place of operation to St Paul's Peel Community Hall, Manchester Road West, M38 9EG with effect from 1st July, 2016 and maintained 20, Wallbrook Crescent, M38 9EE for all correspondences. Deacon Ayo George resigned from the Board on the 31st of August, 2016.

INVESTMENT POLICY : The trustees have decided that at present, funds should be retained in banks and building societies, and as far as possible in interest bearing accounts.

PRINCIPAL FUNDING: Funding has been provided mainly through Tithes and Offerings by Church members and through Gift Aid. Pledges are also taken for specific projects.

FUTURE DEVELOPMENT: The Charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The Charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

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**TRUSTEES REPORT (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2016**

STATEMENTS OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable laws and regulations.

Charity law requires the trustees to prepare Financial Statements for each Financial Year. Under that law the trustees have elected to prepare the Financial Statements in accordance with the United Kingdom generally accepted accounting practice (United Kingdom Accounting Standards and applicable law). The Financial Statements are required to give a true and fair view of the state of affairs of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently:
- Make judgement and estimates that are reasonable and prudent:
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep 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 company and hence 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.


Approved by the Trustees on 20th March, 2017

and signed on their behalf by:

Pastor Rufus Aizeboje

Trustee

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(RCCG) CITY OF PRAISE**

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 30 JUNE 2016**

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CITY OF PRAISE

I report on the accounts of the Charity for the Year ended 30 June 2016 which is set out on pages 8-12

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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 145(1) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145(1) (a) of the 2011 Act;
- Follow the procedures laid down in the general directions given by the Charity Commissioners and
- State whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 you as 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 view given by the accounts.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention; which gives me reasonable cause to believe that in any material respect the requirements.

- To keep accounting records in accordance with the requirement of Section 130 of the Charities Act 2011; and
 - To prepare accounts which accord with the accounting records and to comply with the Accounting requirements of the Charities act 2011 have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED



Akintayo Ojo FCCA
46 Hollywood Way Erith
DA8 2QE

DATE: 22/03/2017

THE REDEEMED CHRISTIAN CHURCH OF GOD-CITY OF PRAISE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE,

2016

2015

**TOTAL
FUNDS**

**TOTAL
FUNDS**

NOTES

£

£

INCOMING RESOURCES

Donations, Legacies & Similar Incoming Resources

2

80,066

65,255

Gift Aid Received

3

22,558

11,125

Gift Aid Receivable

4

-

5,192

Total incoming resources

102,624

81,572

RESOURCES EXPENDED

Charitable Expenditure:

Grants Payable-Institutional

5

12,507

13,454

Costs of Activities in furtherance of Charity's objects

6

64,772

60,868

Management and Governance Costs

7

13,001

12,721

Total Resources Expended

90,279

87,043

Net(Outgoing)/incoming resources for year

12,345

- 5,471

Total funds at the start of the year

22,564

28,035

BALANCE AT THE END OF THE YEAR

34,909


22,564

THE REDEEMED CHRISTIAN CHURCH OF GOD-CITY OF PRAISE
BALANCE SHEET AS AT 30 JUNE, 2016

	NOTES	2016 £	2015 £
FIXED ASSETS			
Tangible Fixed Assets	8	16,418	7,450
CURRENT ASSETS			
Bank and Cash Balances	9	15,208	7,293
Other Receivables	4	7,271	12,203
Total Assets		<u>38,897</u>	<u>26,946</u>
LIABILITIES			
CREDITORS			
(Amount falling due within one year)	10	3,988	4,382
NET ASSETS		<u>34,909</u>	<u>22,564</u>
CHARITY FUNDS			
General-unrestricted		<u>34,909</u>	<u>22,564</u>
TOTAL FUNDS		<u>34,909</u>	<u>22,564</u>

The Accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued in March, 2007 as modified for smaller Charities.

Approved by the Trustees on *20th March, 2017* and Signed on their behalf by :


 Pastor Rufus Aizeboje
 Trustee