

REGISTERED COMPANY NUMBER: 07006734 (England and Wales)
REGISTERED CHARITY NUMBER: 1132368

Trustees' Report and
Financial Statements for the Year Ended 30 September 2016
for
The Redeemed Christian Church of God
(Rock of Redemption (Apada Irapada)
Chadwell Heath)

Alb-Peterson
7 Tomlins Orchard
Barking
Essex
IG11 7LP

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Contents of the Financial Statements
for the Year Ended 30 September 2016

	Page
Trustees' Report	1 to 5
Independent Examiner's Report	6 to 7
Statement of Financial Activities	8
Balance Sheet	9 to 10
Notes to the Financial Statements	11 to 13
Detailed Statement of Financial Activities	14 to 15

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Trustees' Report
for the Year Ended 30 September 2016

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 September 2016. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07006734 (England and Wales)

Registered Charity number

1132368

Registered office

27 Premier Way
Kemsley
Sittingbourne
Kent
ME10 2GU

Trustees

Pastor Philip A King - Yombo
Mrs Catherine King -Yombo
Mr Oyeyemi Kuku
Mrs Folashade Davies

Company Secretary

Independent examiner

Liljana Peterson
MAAT
Alb-Peterson
7 Tomlins Orchard
Barking
Essex
IG11 7LP

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.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Trustees' Report
for the Year Ended 30 September 2016

OBJECTIVES AND ACTIVITIES

Some community based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these includes Africa Unite Against Child Abuse (AFRICA)

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.

Widows Rendezvous

Widows are also part of the people that we are seriously concerned about reaching out to and helping. This is a major area of our engagements within the community anchored by one of our ministers who herself is a widow, the aim to empower widows from all works of life within and outside the UK so as not to be a burden on the state and their families. Talks and workshops are held regularly with an annual main programme where they welcome new members and showcase what the old ones have done with their lives despite their situations to encourage new ones to become positive influences both to their children, in their families and the society.



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 alike 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 grits towards their return to classes.

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Trustees' Report
for the Year Ended 30 September 2016

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 and the experience was had when it was piloted in Camberwell SE5.

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

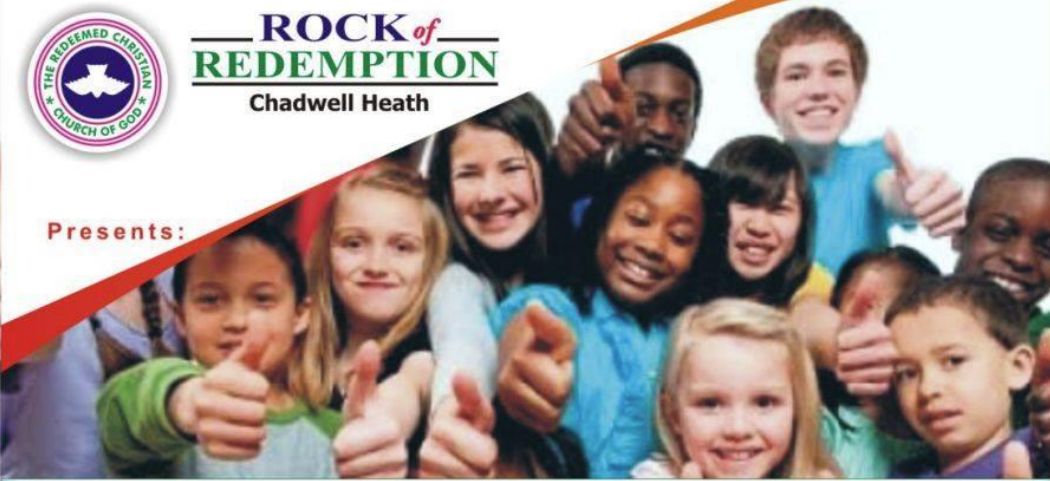
This programme is aimed at developing youth and children in the community. Children from different background comes together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled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

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Trustees' Report
for the Year Ended 30 September 2016




ROCK of REDEMPTION
Chadwell Heath

Presents:



Youth and Children's Day 2016



PASTOR MRS. CATHERINE KING - YOMBO
Ministering

THEME
Destined FOR Greatness

I can do all things through Him who strengthens me.
Phill. 4:13

Date: 24th July, 2016
Time: 12-4pm

Venue: KEITH AXON CENTRE
150-160 Grove Road, Chadwell Heath, RM6 4XB

For enquiries, Prayer and Counseling

Tel: 07412988778, 07904454339.
www.rccgrock.org - info@rccgrock.org
fb [facebook - Rccgrock](https://www.facebook.com/Rccgrock)

FEATURING
Fellowship | Music | Dance | Drama
Refreshment & Lots More

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.

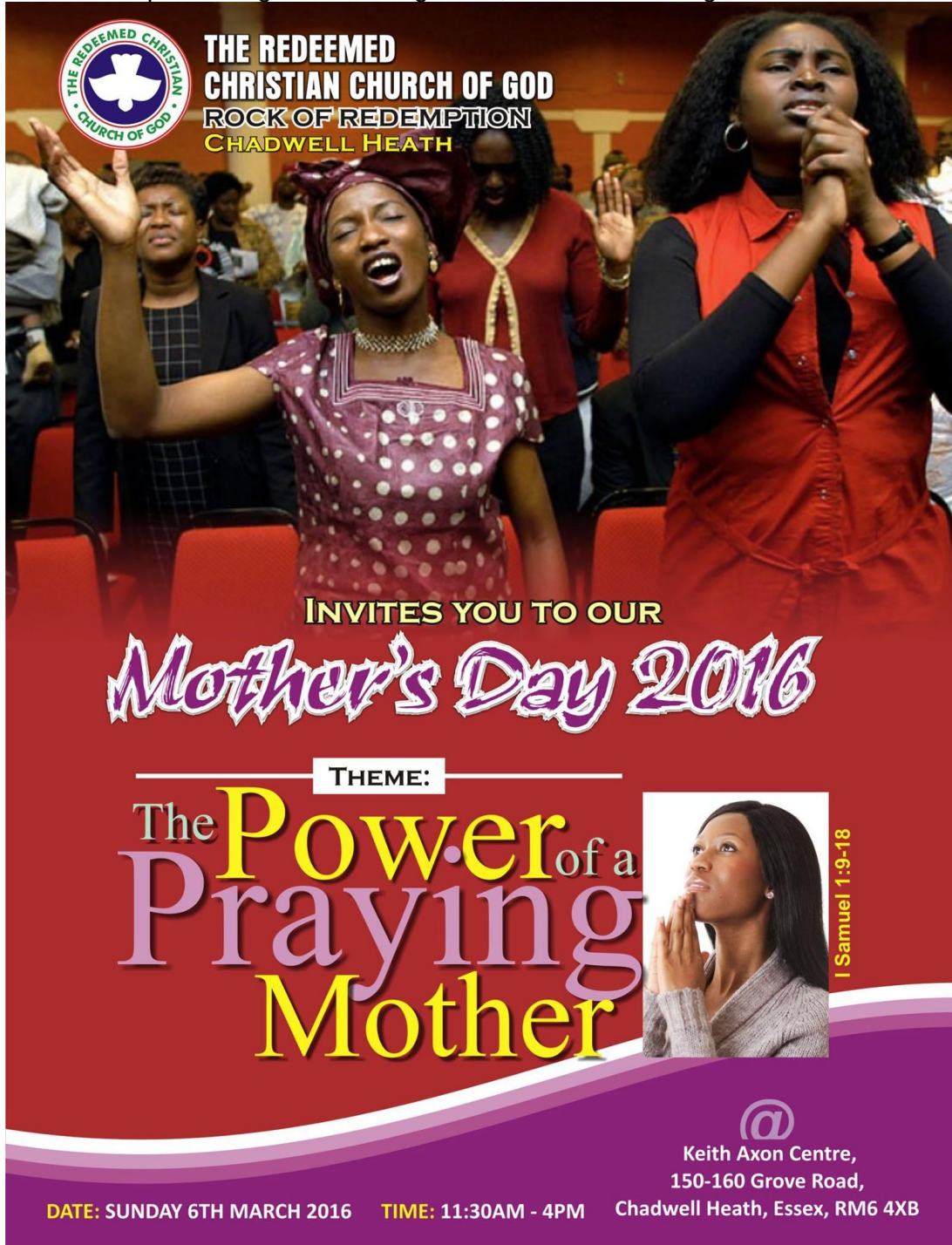
The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Trustees' Report
for the Year Ended 30 September 2016

Counselling

We offer free counselling service to the community. Book in counselling 88Nices from Monday to Friday, drop in sections on Sundays.

Women Forum

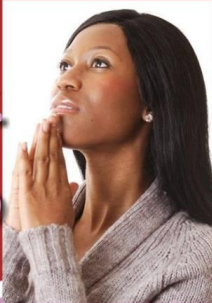
Workshops and Seminars targeted at empowering women in the community. Healthy Eating and Healthy Living workshop, women are taught benefit of healthy eating and healthy living. Art and Craft workshops learning flower arrangement, and home making.



**THE REDEEMED
CHRISTIAN CHURCH OF GOD**
ROCK OF REDEMPTION
CHADWELL HEATH

INVITES YOU TO OUR
Mother's Day 2016

THEME:
**The Power of a
Praying
Mother**



I Samuel 1:9-18

@
Keith Axon Centre,
150-160 Grove Road,
Chadwell Heath, Essex, RM6 4XB

DATE: SUNDAY 6TH MARCH 2016 **TIME: 11:30AM - 4PM**

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Trustees' Report
for the Year Ended 30 September 2016

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.

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, in-laws, 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

FAMILY SUNDAY FILM SHOW

Sunday 21st August, 2016

Time: 11.30am

@

ROCK of REDEMPTION

KEITH AXON CENTRE

160-170 Grove Road, Chadwell Heath, RM6 4XB

For enquiries, Prayer and Counseling • www.rccgrock.org • info@rccgrock.org • facebook - Rccgrock

Tel: 07412988778, 07904454339.

FREE ENTRY

The Redeemed Christian Church of God
(Rock of Redemption (Apada Irapada)
Chadwell Heath)
Trustees' Report
for the Year Ended 30 September 2016

STRATEGIC REPORT
STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of The Redeemed Christian Church Of God (Rock Of Redemption (Apada Irapada) Chadwell Heath) for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (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 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.

Trustees' report, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 26th June 2017 and signed on the board's behalf by:



Oyeyemi Kuku

.....
Oyeyemi Kuku - Trustee

Independent Examiner's Report to the Trustees of
The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)

I report on the accounts for the year ended 30 September 2016 set out on pages eight to thirteen.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 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 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 statements below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



Liljana Peterson
MAAT
Alb-Peterson
7 Tomlins Orchard
Barking
Essex
IG11 7LP
Date: 27th June 2017

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 30 September 2016

	Notes	30.9.16 Unrestricted fund £	30.9.15 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		31,660	29,735
RESOURCES EXPENDED			
Charitable activities			
Charitable Activities		24,077	13,172
Support Costs		5,627	19,578
Finance Cost		545	-
Governance costs		<u>1,300</u>	<u>1,464</u>
Total resources expended		<u>31,549</u>	<u>34,214</u>
NET INCOME/(EXPENDITURE) FOR THE YEAR		111	(4,479)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>6,853</u>	<u>11,332</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>6,964</u></u>	<u><u>6,853</u></u>

The notes form part of these financial statements

The Redeemed Christian Church of God
(Rock Of Redemption(Apada Irapada)
Chadwell Heath)
Balance Sheet
At 30 September 2016

			30.9.16 Unrestricted fund £	30.9.15 Total funds £
	Notes	£		
FIXED ASSETS				
Tangible assets	5		7,442	7,442
CURRENT ASSETS				
Debtors	6		500	1,939
Cash in hand			<u>659</u>	<u>548</u>
			1,159	2,487
CREDITORS				
Amounts falling due within one year	7		(800)	(800)
			<u> </u>	<u> </u>
NET CURRENT ASSETS			<u>359</u>	<u>1,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,801	9,129
CREDITORS				
Amounts falling due after more than one year	8		(837)	(2,276)
			<u> </u>	<u> </u>
NET ASSETS			<u>6,964</u>	<u>6,853</u>
FUNDS	9			
Unrestricted funds			<u>6,964</u>	<u>6,853</u>
TOTAL FUNDS			<u>6,964</u>	<u>6,853</u>

The notes form part of these financial statements

The Redeemed Christian Church of God
(Rock Of Redemption(Apada Irapada)
Chadwell Heath)
Balance Sheet - continued
At 30 September 2016

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 September 2016 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 small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 26th June 2017 and were signed on its behalf by:



.....
Oyeyemi Kuku

.....
Oyeyemi Kuku - Trustee

The notes form part of these financial statements

The Redeemed Christian Church Of God
(Rock Of Redemption(Apada Irapada)
Chadwell Heath)
Notes to the Financial Statements
for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

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.

2. NET INCOMING/(OUTGOING) RESOURCES

Net resources are stated after charging/(crediting):

	30.9.16	30.9.15
	£	£
Depreciation - owned assets	<u>4,690</u>	<u>5,807</u>

The Redeemed Christian Church Of God
(Rock Of Redemption(Apada Irapada)
Chadwell Heath)
Notes to the Financial Statements - continued
for the Year Ended 30 September 2016

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2016 nor for the year ended 30 September 2015.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2016 nor for the year ended 30 September 2015.

4. STAFF COSTS

	30.9.16	30.9.15
	£	£
Wages and salaries	<u>-</u>	<u>2,903</u>

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

30.9.16	30.9.15
<u>-</u>	<u>-</u>

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

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 October 2015 and 30 September 2016	<u>25,551</u>
DEPRECIATION	
At 1 October 2015 and 30 September 2016	<u>18,109</u>
NET BOOK VALUE	
At 30 September 2016	<u>7,442</u>
At 30 September 2015	<u>7,442</u>

6. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.9.16	30.9.15
	£	£
Other debtors	<u>500</u>	<u>1,939</u>

The Redeemed Christian Church of God
(Rock Of Redemption(Apada Irapada)
Chadwell Heath)
Notes to the Financial Statements - continued
for the Year Ended 30 September 2016

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.16	30.9.15
	£	£
Other creditors	<u>800</u>	<u>800</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.9.16	30.9.15
	£	£
Hire purchase	<u>837</u>	<u>2,276</u>

9. MOVEMENT IN FUNDS

	At 1.10.15	Net movement in funds	At 30.9.16
	£	£	£
Unrestricted funds			
General fund	6,853	111	6,964
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>6,853</u>	<u>111</u>	<u>6,964</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	31,660	(31,549)	111
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>31,660</u>	<u>(31,549)</u>	<u>111</u>

The Redeemed Christian Church of God
(Rock Of Redemption(Apada Irapada)
Chadwell Heath)
Detailed Statement of Financial Activities
for the Year Ended 30 September 2016

	30.9.16 £	30.9.15 £
INCOMING RESOURCES		
Voluntary income		
Tithes & Offerings	29,821	24,739
Gift aid	<u>1,839</u>	<u>4,996</u>
	<u>31,660</u>	<u>29,735</u>
Total incoming resources	31,660	29,735
RESOURCES EXPENDED		
Charitable activities		
Wages Costs	-	2,903
Rent and Rates	10,901	9,654
Ministry Expenses	3,036	2,326
Musicians	2,519	3,215
Honorarium	250	150
Welfare	1,551	1,672
Gifts to Parishioners	500	200
Conference	1,382	1,156
Central Office	900	450
WEM	<u>725</u>	<u>1,100</u>
	21,764	22,826
Governance costs		
Accountancy	1,300	1,464
Support costs		
Management		
Insurance	937	703
Light and heat	235	278
Telephone	395	378
Postage and stationery	495	251
Advertising	150	104
Sundries	119	281
Motor Vehicle Expenses	<u>919</u>	<u>3,483</u>
	3,250	5,478

This page does not form part of the statutory financial statements

The Redeemed Christian Church of God
(Rock Of Redemption (Apada Irapada)
Chadwell Heath)
Detailed Statement of Financial Activities
for the Year Ended 30 September 2016

	30.9.16 £	30.9.15 £
Finance		
HP Interest	545	572
Fixtures and fittings	1,207	2,324
Motor vehicles	<u>3,483</u>	<u>1,550</u>
	<u>5,235</u>	<u>4,446</u>
Total resources expended	31,549	34,214
	_____	_____
Net income/(expenditure)	<u>111</u>	<u>(4,479)</u>

This page does not form part of the statutory financial statements