

# RCCG



## PRECIOUS PEOPLE PARISH

Trustee's Annual Report & Financial  
Statements

Year ended: 31<sup>th</sup> March 2017

*Charity No:1119343*

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## Contents

	Page
<input type="checkbox"/> Legal and administrative information	3
<input type="checkbox"/> Report of the Trustees	4
<input type="checkbox"/> Report of the Independent examiner	
<input type="checkbox"/> Statement of financial activities	
<input type="checkbox"/> Balance sheet	
<input type="checkbox"/> Notes forming part of the financial statements.	

## Legal and administrative information

### Trustees:

Oluseyi A. Famuyiwa  
Cynthia Ayela Awosika  
Adekunle Adekola  
Mobolaji O. Dawodu

### Principal Office:

Precious House  
6 Hart Hill Street M8 8AG Manchester

### Bankers:

Unity Trust Bank  
Nine Brindley Place  
Birmingham B1 2HB

### Accountant/ Independent examiner:

Tunji Ogedengbe  
36 Daffodil Close,  
Hatfield  
Herts, AL10 9FF

### Charity Structure & Governance:

Charity registered in 22 May 2007 and controlled by its governing document as stated on the Trust Deed.

## Report of the Trustees for the year ended

The Chairman and the Board of Trustees present their annual report for the year ended March 31 2017 as annexed in the Financial Statement.

The accounts have been prepared in accordance with the accounting policies set out in page 9 and complied with the Charity Trust Deed and recommendations of the Statement of Recommended Practice, Accounting and Reporting by Charities and complied with the applicable law.

### Principal Focus and Objectives

The RCOG PRECIOUS PEOPLE PARISH church is a member of the Redeemed Christian Church of God UK (RCOG UK) a global Church present in 180 nations all over the world and with over 700 parishes in the UK).

PRECIOUS PEOPLE PARISH is constituted as a charity in its own right and is therefore governed by the charities Act 1993. In line with the ROCK UK mandate, PRECIOUS PEOPLE PARISH strives to make heaven and to take as many people as possible along. We also affirm our commitment to work with other Churches in the United Kingdom and beyond in promoting Christian unity and advancing the gospel of our Lord Jesus Christ.

### Objectives of Charity:

- 1) The advancement of the Christian Faith worldwide.
- 2) The relief of sickness, promotion of healthy living and alleviation of poverty through provision of materials or services of any kind including counselling and family support.
- 3) The advancement education by using the Church as a platform to support training and personal development of members and the community through seminars, conferences and facilitation of trainings.

The Charity took a strategic review of Precious People Parish 3 cardinal point agenda at the end of previous year (A Church to Partake, Produce and Provide) and agreed a new strategy to employ to provide for people around her. To fulfill her mission, a number of initiatives were outlined to provide pastoral care physically, spiritually and emotionally for her members and many from outside the Church.

### Strategies for achieving the objectives:

The Church employed the following strategies in addition to existing ideas to achieve its set objectives.

- 1) Regular meetings held to grow our Christian beliefs and improving relationship with God through digging into God's words, intercessory prayers and joining our faith to pray together. We believe that a Christian without condemnation of heart has a right to thank God in adoration and in prayer always. The project was the birthed (which is still on-going) tagged "Operation pray for your Jerusalem, Judea, Samaria and the uttermost parts"
- 2) Visitation (Follow Up) and Welfare Groups were strengthened to regularly visit and share the love of Christ within the community. We believe this is a right thing to do and a missing link in our community.

- 3) Community outreach and events held to impact lives and promoting integration. These programmes were open to everyone and independent on social class or standing.

#### Development, activities and achievements of the year:

- 1) Key mandate of RCOG is to make heaven and taking as many people as possible along. So the advancement of Christian faith and evangelism initiatives continued to be our frontline agenda. To achieve this Church held different meetings and fellowship organised to dig into the words of God and creating opportunity to grow in Christ and manifest Christlike characters.

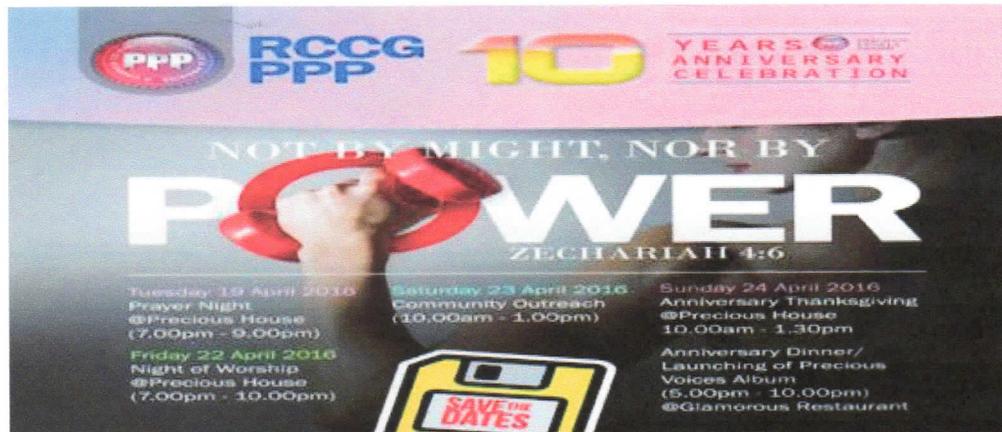
Some of these key programmes included the weekly Sunday service, Sunday School Classes, Bible Study, Believers Class and Prayer meetings. These Church meetings aimed at developing the Biblical understanding of members and fellow Christians.

The inter-denominational fortnightly prayer clinic popularly called "the King's heart" is open to the public where special prayers are raised on pressing issues. Precious People Parish saw a significant growth in spiritual lives of members and volunteers compared to previous year; and there is expectation the upliftment will give way to increase in membership and the overall growth of the Church.

The Church continued to find more ways to transform people's lives through prayers and meeting their spiritual needs. The move started to achieve more through community interaction as a new face of modern Church community. All these attributed to God ordained leadership, vision, prayers and persistence.

- 2) 2016 was a very significant year for Precious People Parish. In April 2016, the Charity celebrated her 10 years of existence and thanksgiving to God. The celebration flagged off a number of activities to review the journey of 10 years as well as re-defining approach to ensure it remains true to her role as a House of God and relevant in a rapidly changing world. Some of the events held included Prayer Conference, Night of worship and Anniversary Thanksgiving.

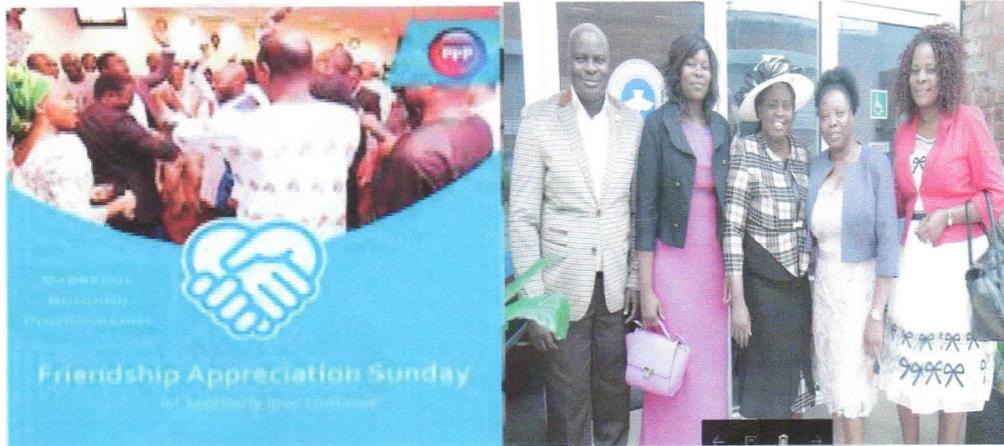
The 10th year anniversary event was closed with Anniversary Dinner/ Gala night where the Church rolled out awards to appreciate members within the community who have done very well in their various roles.



The award ceremony had in attendance ministers of Churches, friends of Precious People Parish, members of the community, Lord Mayor of City of Manchester, Mayor of Greater Manchester, Commissioner of Police and other spiritual leaders.

- 3) The Church believes one of the ways Christ lived was allowing different people to himself, teaching and giving them opportunity to partake in the kingdom values. As customary to Precious People Parish, we held 2017 Friends Appreciation Sunday Service on 24<sup>th</sup> July, when we specially opened our doors to friends within the community by inviting them to come and worship with us and share with them the blessing of Sunday service.

We also used the opportunity to share the word of God and interacting with our guests to express our appreciation for honouring the call. This is one of the community event to bond with our circles and friend in the neighbourhood, which followed by entertainment of guest and network session



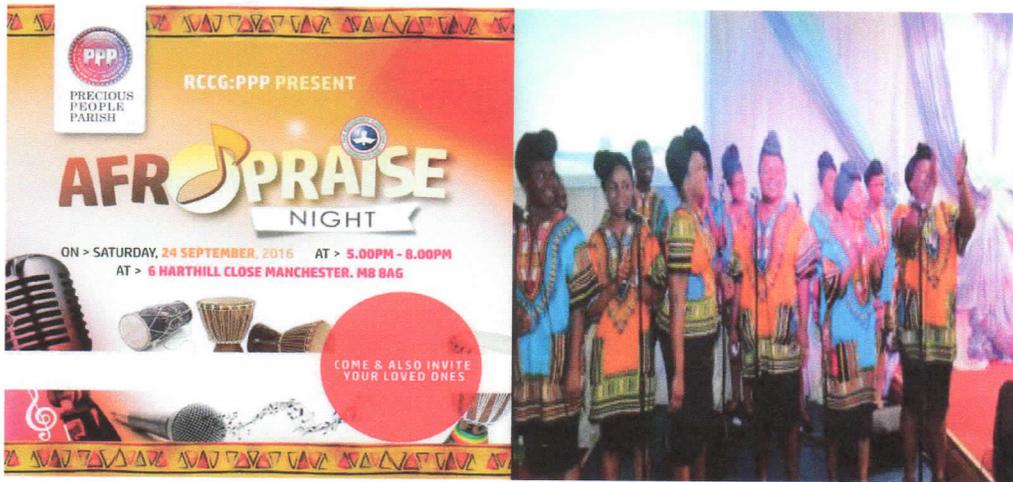
- 4) The Church lined up a number of Outdoor and Community events to bring our members of different ages together in a less formal way and into an inclusive community.

- ☐ 18<sup>th</sup> June 2016 – Fathers' Day Outdoor event featuring games, barbecue and sporting competitions.
- ☐ 30<sup>th</sup> July 2016 – Singles Barbecue Day out
- ☐ 31<sup>st</sup> July to 5<sup>th</sup> August 2016 – ' Youth Summer Break Away' to Southport

- 5) The 2016 'PPP EQUIP' programme took place on the 24<sup>th</sup> September 2016 which is designed to equip candidates seeking University admission with useful information as well as welcoming new University students within Salford and Manchester environs. Over the years the 'PPP EQUIP' has become increasingly popular with the opportunity for the participants to discuss with educational administrators and asking questions from existing University students

- 6) True obedience, deep roots in the word and praising God. All these things bring glory to God, which is our main goal and purpose. Praise and worship has such a unique way of bringing the heart, soul and mind together to focus entirely and completely on God. In an age of distraction, true worship grabs the attention of all our senses and focusing us on God.

Precious People Afro Praise Night was also held on the 24<sup>th</sup> of September 2016 where the Church organised free Afro praise and worship event featuring recorded and spontaneous African music, dances, and other forms of art for Christian worship.

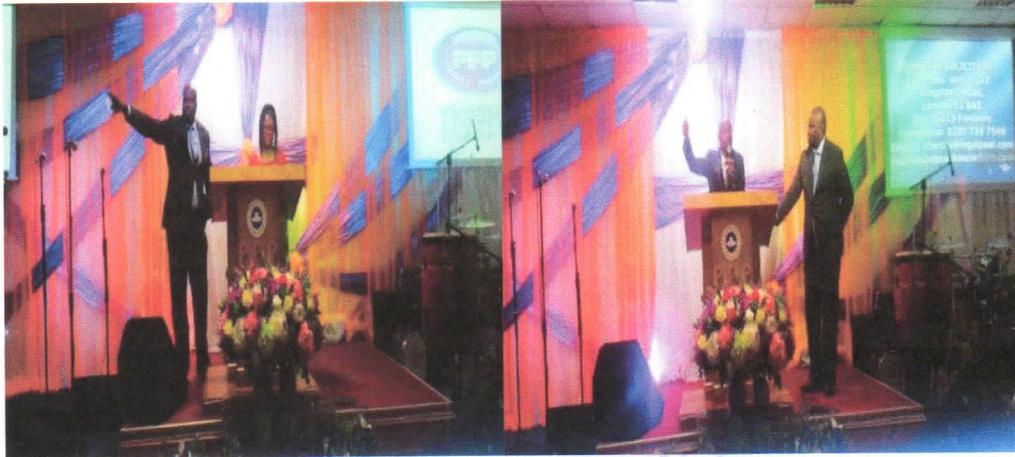


The Afro Praise Night hosted a night of praise and worship giving avenue for bringing together Christian worshippers of diverse African cultures from across the UK to celebrate our faith in Jesus Christ as the Saviour of the world and also encourage community cohesion. The last year event was well attended by worship faithful who enjoyed the opportunity for unlimited praise and worship in African tongues.

- 7) The annual Women of Purpose Conference was held between 5<sup>th</sup> and 6<sup>th</sup> November 2016. The Church hosted the annual women 2-day destiny impacting programme and trade exhibitions. Participants attended from far and near including women from other ministries. The testimonies of attendees of this annual event continue to remain our greatest treasure. Many have testified of immense blessings through encounter with God and knowledge imparted at the conference, to the glory of God.



- 8) Immigration Awareness Week - The Church noticed a need for people within the community to be conversant with the rapidly changing immigration laws and organised a workshop on the 13<sup>th</sup> November 2016 facilitated by Home Office representative on Ethnic Minority group.



Valuable information and professional guidance were provided by Messrs Obaseki Solicitors and the Home Office representative to meet the needs of varying attendees

#### Membership & Attendance:

The key resources of Precious People Parish include the committed staff and volunteers who are strongly committed to the vision of the Charity on a daily basis. The membership of the Church continues to grow on a steady basis with number up to 300.

#### Charitable Donations:

We supported a number of charities and other faith Charity organisations in material and gift donations. We support African mission, an aid relief Agency to underprivileged people in Africa. We also actively and strongly support the World Evangelical mission which aims at furthering the Christian faith all over the world.

This year the Board of Trustees considers the performance of the parish to be satisfactory in terms of its new level of activities.

#### Future development:

The Charity will continue with ongoing activities and will plan few more strategies for the future. We hope to increase our involvement with community through social inclusion by further strengthening our counseling sessions, biblical teaching, economic empowerment, impacting entrepreneurship skills etc. There specific plans for the future include:

- Fund raising (Building) activities to support the maintenance of the Church Building and expansion.
- Community Project- Renovation of Cheetham Park Band Stand.
- Community Cohesion – Big Lunch and Outdoor event in Cheetwood Community.

We hope to increase our involvement with community through social inclusion by further strengthening our counseling sessions, developing biblical principles, organising leadership seminars, economic empowerment, impacting entrepreneurship skills etc

#### Financial results and future activities:

The statement of the financial activities shows income of £196,784 and expenditure of £197,466. This financial supports from members have enabled the Church to fund the Charity and support all its projects. The present level of funding is adequate to support the continuation of the church objectives.

#### Public Benefit:

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this have been provided in this report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

#### Risk Management:

The Board of Trustees who are also responsible to assess and manage emerging risks in the current operational landscape as well as the forward looking risks which the Church may be exposed to; are satisfied systems are in place to mitigate key risks and where required have put in place risk acceptance model to support the Charity operations.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and in planning future activities.

#### Volunteers:

The Trustees in conjunction with the pastorate appreciate the unquantifiable efforts and unending support from voluntary workers who have supported to ensure Church programmes continue without hindrances. As part of the Charity commitment to human capital development, our volunteers are being assessed in order to be trained-up where necessary to function effectively. We are greatly indebted to these volunteers for their commitment and support.

The Trustees also receive regular updates and are made aware of relevant events and training opportunities when they arise for personal development

#### Principal Funding:

The Church members continued to be the main source of income in form of donations and gifts given to the church. Gift aid is claimed on applicable income received.

*William Shawcross* 28/05/2007

Approved by the Board of Trustees and signed on their behalf by:

Chairman  
ROCG Precious People Parish, Manchester



**This is to confirm that**  
**REDEEMED CHRISTIAN CHURCH OF GOD PRECIOUS PEOPLE PARISH**

was entered on the Register of Charities on  
**22 May 2007**

Registered charity number:  
**1119343**

*William Shawcross*  
William Shawcross  
Chair

*Paula Sussex*  
Paula Sussex  
Chief Executive



This certificate confirms that a charity has been entered on to the Register of Charities. You can check a charity's current registration status by visiting the Register of Charities at [www.charitycommission.gov.uk](http://www.charitycommission.gov.uk)

Charity no 1119343

# **RCCG PRECIOUS PEOPLE PARISH**

## **Annual Accounts**

**1 APRIL 2016 - 31 MARCH 2017**

# RCCG

<b>RCCG PRECIOUS PEOPLE PARISH</b>				
Annual accounts for the period				
Period start date	<b>1st Apr 2016</b>	To	Period end date	<b>31st March 2017</b>

## Section A Statement of financial activities

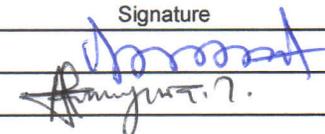
Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F04
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>							
Voluntary income		S01	165,154	-	-	165,154	192,394
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>							
		S04	-	-	-	-	-
Other incoming resources		S05	31,630	-	-	31,630	43,750
<b>Total incoming resources</b>			<b>196,784</b>	<b>-</b>	<b>-</b>	<b>196,784</b>	<b>236,143</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	173,434	-	-	173,434	196,894
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	24,032	-	-	24,032	18,370
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
<b>Total resources expended</b>			<b>197,466</b>	<b>-</b>	<b>-</b>	<b>197,466</b>	<b>215,264</b>
<b>Net incoming/(outgoing) resources before transfers</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>682</b>	<b>20,880</b>
<b>Gross transfers between funds</b>							
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>682</b>	<b>20,880</b>
<b>Other recognised gains/(losses)</b>							
Prior Year Adjustment		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>682</b>	<b>20,880</b>
<b>Total funds brought forward</b>			<b>270,453</b>	<b>-</b>	<b>-</b>	<b>270,453</b>	<b>249,573</b>
<b>Total funds carried forward</b>			<b>269,771</b>	<b>-</b>	<b>-</b>	<b>269,771</b>	<b>270,453</b>

**Section B**

**Balance sheet**

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F04
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	509,163	-	-	509,163	521,421
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	509,163	-	-	509,163	521,421
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	7,454	-	-	7,454	6,077
<b>Total current assets</b>	B09	7,454	-	-	7,454	6,077
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	350	-	-	350	350
<b>Net current assets/(liabilities)</b>	B11	7,104	-	-	7,104	5,727
<b>Total assets less current liabilities</b>	B12	516,267	-	-	516,267	527,149
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	246,495	-	-	246,495	256,696
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	269,772	-	-	269,772	270,453
<b>Funds of the Charity</b>						
Unrestricted funds	B16	269,771			269,771	270,453
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<b>Total funds</b>	B20	269,771	-	-	269,771	270,453

Signed by

Signature	Print Name
	NATH OGONDIFE 22/10/107
	OLUSEYI FAMILIQA 22/10/2017

## Note 1 Basis of preparation

This section should be completed by all charities .

## 1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2005);
- and with\*  Accounting Standards;
- or  Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[\*\* except for the following].

Give details in this box if a different standard has been followed.

\* -Tick as appropriate:

If all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";

If disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

## 1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

## 1.3 Changes to previous accounts

No changes have been made to accounts for previous years

**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <input type="checkbox"/> the charity becomes entitled to the resources; <input type="checkbox"/> the trustees are virtually certain they will receive the resources; and <input type="checkbox"/> the monetary value can be measured with sufficient reliability.
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.  Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.  Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
<b>Donated services and facilities</b>	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' <u>Annual Report</u> .
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
<b>Grants payable without performance conditions</b>	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
<b>Support Costs</b>	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
<b>Investments</b>	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
<b>Stocks and work in progress</b>	These are valued at the lower of cost or market value.

**Note 3 Analysis of incoming resources***Incoming resources may be further analysed if this would help the reader of the accounts.*

Analysis		This year £	Last year £
Voluntary income	Tithes	165,154	192,394
	Offering		
	Thanksgiving		
	Other		
	Special Offering		
	<b>Total</b>	165,154	192,394
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Other Incoming Resources	Gift Aid	31,630	43,750
		-	-
		-	-
	<b>Total</b>	31,630	43,750

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Printing, Postage & Stationary	2,288	5,487
	Travel & Transport	1,196	3,749
	Salaries	77,083	57,945
	Community activities/Events	-	10,321
	Choir/Technical expenses	1,034	1,001
	Repair and maintenance	5,083	5,238
	Car Related	4,390	8,582
	Advertisement		1,200
	Rent/ Mortgage	7,600	13,350
	Telephone related cost	4,517	3,761
	Light and heating	5,583	4,251
	Professional services	5,432	4,753
	Accounting/Independent examination	600	900
	Insurance	8,341	7,944
	Honourarium	3,750	5,519
	Finance charge	638	493
	Office Expenses/Equipment	776	2,340
	Other Admin cost	3,018	7,433
	Building related expenses	1,695	7,266
	Conferences	8,914	1,743
	Depreciation	12,259	15,741
	Tax Savings	969	2,679
	Catering & Entertainment	8,399	8,602
	Childrens department/Child Protection		2,462
	Training	-	1,555
	Other Expenses	339	5,542
Media Equipment	9,531	7,033	
	<b>Total</b>	<b>173,434</b>	<b>196,894</b>
<b>Fundraising trading costs</b>		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Investment management costs</b>		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Charitable activities</b>	WEM/ COF	6,652	4,978
	Festival of Life	250	3,006
	Evangelism/Community Events	4,808	1,995
	Donation	6,364	4,213
	Welfare/hospitality/Poverty alleviation	5,957	4,178
	<b>Total</b>	<b>24,032</b>	<b>18,370</b>
<b>Governance costs</b>	Goverance		
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>

**Note 5 Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6 Details of certain items of expenditure****6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

**6.2 Fees for examination or audit of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
	350

**Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Motor Vehicle	F&F	Computer Equipment	Word & Sound equipment	Machineries & Equipments	Capitalised repairs	Payments on account and assets under construction	Total
	£	£	£	£		£	£	£
Balance brought forward	16,741	17,851	11,830	45,659	25,808	70,000	400,000	587,889
Additions	-			-				-
Revaluations	-	-	-	-			-	-
Disposals	-	-	-	-			-	-
Transfers *	-	-	-	-			-	-
Balance carried forward	16,741	17,851	11,830	45,659	25,808	70,000	400,000	587,889

**9.2 Accumulated depreciation and impairment provisions**

**Basis	SL or RB	SL or RB	SL or RB	SL or RB		SL or RB	SL or RB
** Rate							

Balance brought forward	16,741	8,011	2,410	35,823	3,482	-	-	66,467
Depreciation charge for year		2,422		9,837	-	-	-	12,259
Impairment provisions	-	-	-	-		-	-	-
Revaluations	-	-	-	-		-	-	-
Disposals	-	-	-	-		-	-	-
Transfers*	-	-	-	-		-	-	-
Balance carried forward	16,741	10,433	2,410	45,660	3,482	-	-	78,726

**9.3 Net book value**

Brought forward	-	9,840	9,420	9,836		70,000	400,000	521,422
Carried forward	-	7,418	9,420	1	22,326	70,000	400,000	509,163

**9.4 Revaluation***If any fixed assets have been revalued please give details of the valuer and method of valuation*

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\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Note 11 Debtors and prepayments**

Please complete this note if the charity has any debtors or prepayments.

**Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 12 Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

**12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	350	350	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	-	-	246,495	256,696
Accruals and deferred income	-	-	-	-
<b>Total</b>	350	350	246,495	256,696

**12.2 Security over assets**

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

RCCG – Precious People Parish

On accounts for the year  
ended

31<sup>st</sup> March 2017

Charity no  
(if any)

1119343

Set out on page

(remember to include the page numbers of additional sheets)

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18<sup>th</sup> August 2017

Name:

Emmanuel Oloke

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

FCCA

Address:

DTT Consultancy Ltd, 36 Daffodil Close, Hatfield Hertfordshire AL10 9FF