

# *RCCG*



## **PRECIOUS PEOPLE PARISH**

*Trustee's Annual Report & Financial  
Statements*

*Year ended: 31<sup>th</sup> March 2018*

*Charity No: 1119343*

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## Legal and administrative information

### Board of 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 Board of Trustees present their annual report for the year ended March 31 2018 as annexed in the Financial Statement. The accounts have been prepared in accordance with the accounting policies set out in pages 4 and 5 of the annual account document; 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 RCCG **PRECIOUS PEOPLE PARISH** church is a member of the **Redeemed Christian Church of God UK (RCCG 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 **RCCG 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.

### Strategies for achieving the objectives:

RCCG Precious People Parish's vision is to fully become **A Church to Partake, Produce and Provide** for her community. The parish regularly reviews these objectives and measuring to ensure strategies continue to be 'fit for purpose' and capable to fulfilling the mission. At end of this year the below strategies were outlined and revalidated for upcoming year.

- 1) Holding regular Church meetings & fellowship and spiritual upliftment of members and the community. The Church will continue to hold meetings to grow the faith of members pray together and dig deep into the word of God.

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". Precious People Parish is committed to praying for the community, leaders and the nation as a whole.

- 2) Visitation (Follow Up) and Welfare Groups have been re-planned for effective visitation to members and members of the community who are in need. There will be more visitations done to the Homeless, Hospitals and people in needs generally.

- 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 RCCG 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) Good achievement was recorded in the year 2017 particularly around community activities. The Church took advantage of the summer period to organise 2 different community outdoor events in July and August events to promote friendship and interaction within the community. Both events organised on the ‘Open Field – Cheetwood Community Primary School’ were designed to be enthusiastic, lively, fun and educational to all ages not dependent on social class or standing.



We also used the opportunity to interacting with invitees and sometimes sharing the word of God. The Church has received feedback for participants on the benefits of having this opportunity to interact with families especially for young people in the community.

- 3) Annual Youth Project – The 2017 Youth Break Away and Summer Holiday took place in August 2017 for the benefit of young people (13-21years) in the community by taking a whole week off visiting **Gala Gran Holiday Park in Fleetwood**. The key objectives include:
- To engage the youth positively and thus preventing their involvement in youth crimes.
  - To allow the youths opportunity to learn new things and socialise with their peers
  - To allow the youth a break from their parents before getting ready for schools in September 2017.



- 4) The 'PPP EQUIP' annual summit took place in September 2017. This is to provide a platform for young people seeking university admission to get proper guidance to make informed decision. As part of the annual activities, the programme provided some tailored-support to International students arriving in Manchester universities to help settle well into the community.



- 5) The Annual Women of Purpose Conference was held in September 16<sup>th</sup> to 17<sup>th</sup> 2017. 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.

Similarly the Excellent Men of Precious People Parish held their maiden 2-day annual conference in November 18<sup>th</sup> to 19<sup>th</sup> 2017. The Excellent Men Conference was well attended by men from and outside immediate community and well as women. It was an impacting get together of men with free flow of word of God, worship and knowledge.





#### 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 of which about 70 are volunteering for the Church.

#### 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.
- Community Emergency Response Team – The Church is planning to set up a humanitarian emergency response team to cover Manchester and environs.

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 **£180,515** and expenditure of **£164,710**. This financial support from members has 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 are also responsible to assessing the Charity emerging and predictive operational. The Trustees are supported by the Management Team to put in place sufficient 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.



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

**Chairman**

**RCCG Precious People Parish, Manchester**



DEEMED CHISTIAN CHURCH OF GOD - PRECIOUS PEOPLE PAP

# **RCCG PRECIOUS PEOPLE PARISH**

## **Annual Accounts**

**1 APRIL 2017 - 31 MARCH 2018**

## RCCG PRECIOUS PEOPLE PARISH

## Annual accounts for the period

Period start date	1st Apr 2017	To	Period end date	31st March 2018
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## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F04
<b>Incoming resources (Note 3)</b>							
<b>Incoming resources from generated funds</b>			-	-	-	-	-
Voluntary income		S01	173,630	-	-	173,630	165,154
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	6,885	-	-	6,885	31,360
<b>Total incoming resources</b>		S06	180,515	-	-	180,515	196,514
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>			-	-	-	-	-
Costs of generating voluntary income		S07	152,167	-	-	152,167	173,434
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	12,543	-	-	12,543	24,032
<b>Governance costs</b>		S11	-	-	-	-	-
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	164,710	-	-	164,710	197,466
<b>Net incoming/(outgoing) resources before transfers</b>		S14	15,804	-	-	15,804	- 682
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	15,804	-	-	15,804	- 682
<b>Other recognised gains/(losses)</b>							
Prior Year Adjustrment		S17	- 12,000	-	-	- 12,000	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	3,804	-	-	3,804	- 682
<b>Total funds brought forward</b>		S20	269,771	-	-	269,771	270,453
<b>Total funds carried forward</b>		S21	273,575	-	-	273,575	269,771

# RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)

## Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F04
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	513,600	-	-	513,600	509,163
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	513,600	-	-	513,600	509,163
<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	1,850	-	-	1,850	7,454
<b>Total current assets</b>	B09	1,850	-	-	1,850	7,454
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	400	-	-	400	350
<b>Net current assets/(liabilities)</b>	B11	1,450	-	-	1,450	7,104
<b>Total assets less current liabilities</b>	B12	515,050	-	-	515,050	516,267
<b>Creditors: amounts falling due after one year</b> (Note 13)	B13	241,475	-	-	241,475	246,495
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	273,575	-	-	273,575	269,772
<b>Funds of the Charity</b>						
Unrestricted funds	B16	273,575			273,575	269,771
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
<b>Total funds</b>	B20	273,575	-	-	273,575	269,771

Signed by

Signature	Print Name	

# RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)

## Section C

## Notes to the accounts

### 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



# RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)

## Section C

## Notes to the accounts

(cont)

### 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: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<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' annual report.
<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.

# RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)

## Section C

## Notes to the accounts

(cont)

### 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	173,630	165,154
	Offering		
	Thanksgiving		
	Other		
	Special Offering		
Total		173,630	165,154
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
Total		-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
Total		-	-
Other Incoming Resources	Gift Aid	6,885	31,630
		-	-
		-	-
Total		6,885	31,630

# RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)

## Section C

## Notes to the accounts

(cont)

### 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	1,989	2,288
	Travel & Transport	144	1,196
	Salary related cost	86,677	77,083
	Choir/Technical expenses		1,034
	Repair and maintenance	1,519	5,083
	Car Related	5,561	4,390
	Rent/ Mortgage	50	7,600
	Telephone related cost	4,915	4,517
	Electricity/Water/ Gas bill	5,623	5,583
	Professional services	2,897	5,432
	Accounting/Independent examination	1,023	600
	Insurance	4,309	8,341
	Honourarium	2,650	3,750
	Finance charge	298	638
	Office Expenses/Equipment	3,141	776
	Other Admin cost	3,931	3,018
	Building related expenses	1,102	1,695
	Conferences	6,500	8,914
	Depreciation	5,904	12,259
	Tax Savings		969
	Catering & Entertainment	5,649	8,399
	Evangelism	1,136	-
	Other Expenses	4,911	339
	Media Equipment/multimedia	2,148	9,531
	Training	90	
	<b>Total</b>	<b>152,167</b>	<b>173,434</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	7,589	6,652
	Festival of Life	2,474	250
	Evangelism/Community Events	121	4,808
	Donation	888	6,364
	Parish Cost/Church Planting	250	
	Welfare/hospitality/Poverty alleviation	1,221	5,957
	<b>Total</b>	<b>12,543</b>	<b>24,032</b>
<b>Governance costs</b>	Goverance		
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Overall Total</b>		<b>164,710</b>	<b>197,466</b>

# RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)

## Section C

## Notes to the accounts

(cont)

### 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 £
400	350

**RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)**
**Section C**
**Notes to the accounts**
**(cont)**
**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	-			-	10,340			10,340
Revaluations	-	-	-	-			-	-
Disposals	-	-	-	-			-	-
Transfers *	-	-	-	-			-	-
Balance carried forward	16,741	17,851	11,830	45,659	36,148	70,000	400,000	598,229

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB		SL or RB	SL or RB
<b>** Rate</b>							

Balance brought forward	16,741	10,433	2,410	45,659	3,482	-	-	78,725
Depreciation charge for year		2,422			3,482	-	-	5,904
Impairment provisions	-	-	-	-		-	-	-
Revaluations	-	-	-	-		-	-	-
Disposals	-	-	-	-		-	-	-
Transfers*	-	-	-	-		-	-	-
Balance carried forward	16,741	12,855	2,410	45,659	6,964	-	-	84,629

**9.3 Net book value**

Brought forward	-	7,418	9,420	-		70,000	400,000	509,164
Carried forward	-	4,996	9,420	-	29,184	70,000	400,000	513,600

**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.

# RCCG PRECIOUS PEOPLE PARISH (APRIL 2017 - MARCH 2018)

## Section C

## Notes to the accounts

(cont)

### 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	400	350	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage	-	-	241,475	256,696
Accruals and deferred income	-	-	-	-
<b>Total</b>	400	350	241,475	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> Mar 2018

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:

Ogedengbe

Date: 9<sup>th</sup> Oct 2018

Name:

Tunji Ogedengbe

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

Address: 36 Daffodil Close, Hatfield Hertfordshire AL10 9FF