

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

**TRUSTEES REPORT (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2018**

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 Charity 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 *5th February, 2019* and signed on their behalf by:


Pastor Rufus Aizeboje

Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD-CITY OF PRAISE
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE

		2018	2017
		TOTAL FUNDS	TOTAL FUNDS
	NOTES	£	£
INCOMING RESOURCES			
Donations, Legacies & Similar Incoming Resources	2	79,721	87,436
Gift Aid Received	3	22,293	15,292
Total incoming resources		102,014	102,728
 RESOURCES EXPENDED			
Charitable Expenditure:			
Grants Payable-Institutional	5	10,918	11,954
Costs of Activities in furtherance of Charity's objects	6	37,290	50,287
Management and Governance Costs	7	28,142	23,585
Total Resources Expended		76,350	85,826
 Net(Outgoing)/incoming resources for the year		25,664	16,902
Total funds at the start of the year		51,811	34,909
BALANCE AT THE END OF THE YEAR		77,475	51,811

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

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 30 JUNE 2018**

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 2018 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 to give 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: 8th February 2019