Charity number: 1131975

THE REDEEMED CHRISTIAN CHURCH OF GOD
CITY OF HIS GRACE

TRUSTEES REPORT AND FINANCIAL STATEMENT
FOR THE PERIOD YEAR ENDED 31 DECEMBER 2025

The Redeemed Christian Church of God, City of His Grace
Financial statements for the year ended 31 December 2025

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The Redeemed Christian Church of God, City of His Grace
Financial statements for the year ended 31 December 2025

Reference and administrative information

General Overseer:
Pastor E A Adeboye

Pastor in Charge:
Pastor Adebiyi Oladipo Lawal

Charity registration number:
1131975

Registered address
Mercy Centre
Rose Street
Northfleet
DA11 9EQ

Trustees
Pastor Solomon Adebowale Adegoke
Mr Olaoluwa Adewale Adeyemi
Mrs Omotunde Ayodele Oladipo
Mr Oluwasola Olamidotun Odeyemi

Accountants
MC Alpha Consult Limited
Unit 2, Concord House
41 Overy Street
Dartford
DA1 1UP

Bankers
Barclays Bank

The Redeemed Christian Church of God, City of His Grace
Trustees' Annual Report for the Year Ended 31 December 2025

Structure, Governance and Management

a. CONSTITUTION

The church was constituted under a trust deed dated 01 May 2009, and was registered as a charity on 05 October 2009 with Charity registration number 1131975.

b. METHOD OF APPOINTMENT OR ELECTION OF DIRECTORS/TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the trustees.

e. RELATED PARTY RELATIONSHIPS

RCCG City of His Grace is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

f. RISK MANAGEMENT

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

Activities, Achievements and Public Benefit

The trustees confirm that they have had due regard to the Charity Commission’s guidance on public benefit when planning and reviewing the charity’s activities during the year.

The charity exists to advance the Christian faith, serve the local community, support those in need, promote community cohesion, and provide pastoral, spiritual, educational and practical support to individuals and families.

During the year ended 31 December 2025, the charity carried out a range of activities that contributed to the achievement of its charitable objectives.

1. Advancement of the Christian Faith

The charity continued to promote the Christian faith through regular worship, teaching, prayer, pastoral care and outreach activities.

Our Sunday services, midweek services, prayer meetings and special programmes remained open to members of the public. These services provided opportunities for worship, biblical teaching, prayer, encouragement, counselling and spiritual support.

Significant activities during the year included:

a. Sunday worship services and midweek Bible study meetings;
b. Special prayer services, night vigils and themed services;
c. One-to-one pastoral counselling and prayer support;
d. Distribution of Christian literature and leaflets containing messages of hope and faith;
e. Easter and Christmas services, both in person and online;
f. Youth, family and community-focused services.

Through these activities, the charity helped individuals and families grow in faith, receive spiritual encouragement, and access pastoral support during times of personal, family or social difficulty.

2. Community Engagement and Public Benefit

The charity continued to raise its community profile and serve the wider public through inclusive activities designed to promote fellowship, wellbeing, community participation and social cohesion.

Our community-facing activities were open to the public and were designed to bring people together across age, cultural, ethnic and social backgrounds.

Activities included:

Community picnics and sports activities;
Mother's Day, Father's Day celebration events and Youth week celebration;
Multicultural Day, celebrating different languages, cultures and traditions within the community;
Community litter picking in partnership with the Gravesham Council;
Monthly Coffee Evenings at the Mercy Centre, providing a welcoming space for hospitality, conversation and friendship;
Christmas outreach and community celebration events;
Practical support and encouragement to families and individuals in need.

These activities contributed to public benefit by reducing isolation, strengthening relationships, promoting unity in diversity, and creating a welcoming environment where people from the wider community could connect with others.

3. Relief of Hardship and Support for Those in Need

The charity provided practical, pastoral and financial support to individuals and families facing hardship. This included:

Distribution of Christmas food hampers to local families;
Year-round practical and financial assistance to people in need;
Pastoral counselling and emotional support;
Signposting and informal guidance for individuals experiencing personal, family or financial difficulties;
Mentoring and support in areas such as employment readiness, starting a small business, family management and life skills.

The trustees consider this work to be an important part of the charity's public benefit, as it provides direct support to people experiencing hardship and helps individuals and families build resilience.

4. Education, Mentoring and Skills Development
The charity continued to support educational and personal development within the local community.

During the year, the charity maintained its sponsorship of the “Big Dream Award” at Northfleet Technology College for Girls. The award encourages aspiration, confidence and achievement among young people. The charity intends to explore opportunities to extend similar educational support to other schools in the local community.

The charity also provided mentoring, informal training and encouragement in areas such as:
- Employment readiness;
- Small business start-ups;
- Family life and relationship skills;
- Personal development;
- Responsible leadership and service.

These activities helped participants develop confidence, practical skills, aspiration and a stronger sense of purpose.

5. Youth and Young Adult Ministry
During the year, the charity started a Youth and Young Adult Ministry to advance the Christian faith among young people and provide a safe, supportive and positive environment for their development.
The ministry was established to support young people’s spiritual growth, wellbeing, leadership development, volunteering and community participation.

Activities included:
- Youth and young adult worship gatherings;
- Bible teaching and prayer;
- Mentoring and pastoral support;
- Opportunities to serve in worship, media, welcome, children’s ministry, outreach and other areas of church life;
- Encouragement towards volunteering, responsible citizenship and community service.

The trustees believe this ministry contributes to public benefit by helping young people build faith, confidence, discipline, positive relationships, leadership skills and a sense of responsibility towards others.

The ministry also provides a constructive environment where young people can belong, grow, ask questions, develop their gifts and be supported in their personal and spiritual journey.

6. Community Cohesion and Partnership Working
The charity continued to promote unity, inclusion and positive community relationships.
The church remained an active member of Churches Together in Gravesham and participated in activities that strengthen cooperation between Christian churches and community groups in the borough.

The charity’s multicultural and family events helped celebrate the diversity of the local community and promoted mutual respect, friendship and understanding across different cultures and generations.

The charity also continued to support wider charitable work through partnerships and donations to organisations working locally, nationally and internationally.

During the year, the charity supported organisations including Cancer Research UK, Save the Children UK, Sanctuary Gravesend Homeless Shelter, the Mayor of Gravesham's Charity Fund, the Evangelical Alliance, the Bible Society and Compassion UK.

Through Compassion UK, the charity has supported children and young people overseas. In the previous reporting period, support given through Compassion UK helped provide child engagement activities, meals, medical check-ups and Bibles for young people in Burkina Faso. The trustees remain committed to supporting mission, relief and development work both locally and internationally.

7. Volunteer Contribution

The charity's activities during the year were made possible through the dedication and commitment of its volunteers.

During 2025, over 50 volunteers served across various areas of church and community life, including worship, welcome, children and youth ministry, welfare, hospitality, facilities, administration, media and outreach.

Together, they contributed approximately 18,000 volunteer hours during the year. Their service remains essential to the charity's ability to deliver its activities, support the wider community and provide public benefit.

Their contribution enabled the charity to deliver worship services, community activities, pastoral support, youth work, welfare support and outreach programmes.

The trustees recognise that volunteers are central to the charity's ability to deliver public benefit. Their service helps reduce operational costs, extends the charity's reach, and strengthens the church's ability to serve the wider community.

8. Safeguarding and Inclusion

The charity remained committed to providing a safe and welcoming environment for all who engage with its activities.

The trustees recognise their responsibility to safeguard children, young people and vulnerable adults. Youth and children's activities were carried out with appropriate supervision and in line with the charity's safeguarding arrangements.

The charity's services and community activities were open and welcoming to people regardless of background, ethnicity, gender, age, social status or level of church involvement.

The trustees continued to promote an inclusive Christian community where people can worship, receive support, participate in activities, volunteer and experience practical care.

9. Overall Impact

The trustees believe that the charity met its objectives during the year by advancing the Christian faith, providing pastoral and practical support, promoting community cohesion, supporting young people, relieving hardship, encouraging education and aspiration, and creating opportunities for volunteering and service.

The charity's activities benefited church members, local residents, families, young people, vulnerable individuals and the wider community.

The trustees are satisfied that the charity's work during the year delivered public benefit and remained consistent with its charitable purposes.

Plans For Future Period

The Charity will continue to explore opportunities to further its charitable objectives, increase awareness of its services and strengthen its involvement within the local community. In the coming year, the Trustees will focus particularly on the following priorities:

1. Expand the Big Dream Awards to at least two additional local schools, providing opportunities to recognise, encourage and inspire more children and young people and strengthen relationships with local schools and families.

2. Increase community engagement, particularly through the Charity's Youth and Young Adults, by encouraging volunteering, outreach and participation in community initiatives that promote social cohesion, responsible citizenship and positive relationships among people from different backgrounds.

3. Explore opportunities for a larger facility that would enable the Charity to expand its worship, youth, family and community activities and provide greater benefit to the wider community. Any future premises decision will be subject to affordability, sustainability and appropriate due diligence.

Consistent with its Christian ethos and beliefs, the Charity will continue to provide spiritual and pastoral support while seeking practical ways to respond to community needs. Through these priorities, the Trustees aim to strengthen the Charity's contribution to the social, educational and spiritual wellbeing of the local community and ensure that its activities continue to deliver meaningful public benefit.

Statement of the trustees' responsibilities.

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and the Charities SORP (FRS 102). Charity law requires the trustees to prepare financial statements that give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for the year.
In preparing the financial statements, the trustees must:

- select suitable accounting policies and apply them consistently.
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and the Charities SORP (FRS 102) have been followed, subject to any material departures disclosed and explained; and
- prepare the financial statements on the going concern basis unless inappropriate to presume the charity will continue.

The trustees are responsible for keeping adequate accounting records, safeguarding the assets of the charity, and taking reasonable steps to prevent and detect fraud and other irregularities.

Approval

This report was approved by the Board of Trustees on [date] and signed on its behalf by:

Solomon Adebowale Adegoke (Pastor) Date: **01/10/2026**
Chair of Trustees

The Redeemed Christian Church of God, City of His Grace
Independent examiner's report for the year ended 31 December 2025

Report to the Trustees of The Redeemed Christian of God, City of His Grace on the accounts for year ended 31 December 2025. Charity number 1131975.
I report to the trustees on my examination of the accounts of the above charity ("the Charity")
for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity's trustees, you are responsible for the preparation of the accounts in accordancce with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission. under section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:
This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

accounting records were not kept in respect of the charity as required by Section 130 of the Charities Act 2011;

the financial statements do not accord with the accounting records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the account gives a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statement to be reached.

Signed: *Iredele Oyedele FCCA*
Mr Iredele Oyedele

Date: 01/10/2026

Iredele Oyedele - Independent Examiner
The Association of Chartered Certified Accountants
MC Alpha Consulting Limited
(A firm of Chartered Certified Accountants)
Unit 2, Concord House
Dartford
DA1 1UP

The Redeemed Christian Church of God, City of His Grace
Statement of financial activities (including income and expenditure accounts) for the year ended 31 December 2025

	Notes	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Incoming Resources					
Incoming resources from generated funds:					
Tithes and offering	7	121,366	-	121,366	119,180
Other income	8	35,972	-	35,972	30,980
Total Incoming Resources		**157,338**	-	**157,338**	**150,161**
Resources Expended					
Cost of generating funds:					
Administative and support services	9	68,572	-	68,572	63,563
Charitable activities	10	83,936	-	83,936	73,282
Governance costs	11	500	-	500	550
Total Resources expended		**153,008**	**-**	**153,008**	**137,395**
Net Incoming/(Outgoing) Resources for the year		4,330	-	4,330	12,765
Net movement in funds		4,330	-	4,330	12,765
Total fund brought forward		166,327	-	166,327	153,561
Total fund carried forward		**170,657**	**-**	**170,657**	**166,327**

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

The Redeemed Christian Church of God, City of His Grace

Balance sheet as at 31 December 2025

	Notes	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible Fixed Assets	12		252,179		260,037
			252,179		**260,037**
CURRENT ASSETS					
Debtors	13	11,470		11,470	
Cash in Hand/ Bank		64,918		58,518	
		76,388		69,988	
CREDITORS:					
Amount falling due within a year	14	(18,500)		(18,500)	
NET CURRENT ASSETS			57,888		51,488
TOTAL ASSETS LESS CURRENT LIABILITIES			**310,067**		**311,524**
CREDITORS:					
Amount falling due more than a year	15		(139,410)		(145,197)
NET ASSETS			**170,657**		**166,327**
ACCUMULATED FUNDS					
Restricted	19		-		-
Unrestricted	19.1		170,657		166,327
TOTAL FUNDS			**170,657**		**166,327**

Approved by the Trustees and Signed on their behalf:

Signature:

Name: Solomon Adebowale Adegoke (Pastor)

Date: **01/10/2026**

The Redeemed Christian Church of God, City of His Grace
Notes forming part of the financial statements for the year ended 31 December 2025

1.Accounting policies
Policies relatiny to the Production of the accounts.

Basis of preparation and accounting convention
The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), Charity Commission in England and Wales (CCEW), effective January 2016, and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial state ments in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going concern
The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 31 December 2025, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

Policies relatiny to categories of income and income recognition.

Nature of income
Income from enchange transactions is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income from non exchange transactions is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition
Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources i not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Policies relating to the production of the accounts.

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned, and where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Income from legacies
Income from legacies is recognised when the charity has sufficient evidence that a gift has been left to them, that where required, probate has been granted, the executor is satisfied that the property in question will not be required to satisfy claims in the estate, that it is probable that the amount will be received by the charity, and the amount to be received can be estimated with sufficient accuracy, and that any conditions attached to the legacy are either within the control of the charity or have been met.

Where a payment is received from an estate or is notified as receivable by the executors after the reporting date and before the accounts are authorised for issue but it is clear that the payment had been agreed by the executors prior to the end of the reporting period, then the amount concerned is treated as an adjusting event and accrued as income in the accounting period if receipt is probable,

Where the charity has established entitlement to a legacy but there is uncertainty as to the amount of the payment, details of the legacy are disclosed as a contingent asset until the criteria for income recognition are met. Where a legacy is subject to the interest of a life tenant, the legacy is not recognised as income until the death of the life tenant. If it is doubtful that full settlement of a legacy debtor will be received, then an adjustment is made to reduce the amount of the legacy debtor and legacy income rather than charging the adjustment as expenditure in the Statement of Financial Activities.

Gift Aid Donations from subsidiaries
FRS 102 requires gift aid payments from subsidiaries to be accounted for consistently with dividends.
FRS 102 requires dividends to be recognised when the shareholder's right to receive payment is established. The parent charity's right to receive payment is established when the subsidiary has a legal obligation to distribute its profits to its owners at the reporting date. Therefore, the gift aid payment is not accrued in these individual accounts of the parent charity unless a legal obligation for the subsidiary to make the payment exists at the reporting date.

Policies relating to the production of the accounts.

Donated goods, facilities and services
Donated fixed assets are recognised at the current fair value. All such donations are recognised as donation income, and debited to fixed assets.

Donated goods that are not fixed assets are accounted for at a fair value, unless it is impractical to reliably measure the value of the donated items. In the absence of any direct evidence of fair value of donated goods, then a value is derived from the cost of the item to the donor or, in the case of goods that are expected to be sold, the estimated resale value after deducting any anticipated costs of sales.

If it is impracticable to measure the fair value of goods donated for resale, or the costs of valuation outweigh the benefits, the donated goods are recognised as income when sold, with an equivalent amount being recognised as an expense. The costs of goods donated for distribution to beneficiaries is deemed to be the fair value of those goods upon receipt. When the goods are distributed freely or for a nominal consideration, then the carrying amount is adjusted at the time of sale, to the value at the point of distribution and the adjustment shown as a cost of donations made.

The carrying amount of any stock held for distribution is assessed for impairment at the reporting date. All donated goods are recognised as donation income, and debited to trading stock. When trading stock is subsequently sold, or appropriated to meet an expense, then the carrying value of the stock is recognised as an expense. In accordance with the SORP, goods donated for distribution to beneficiaries, or for consumption by the charity are included in 'legacies and donations'. Goods donated for resale are included in 'Income from other trading activities '

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt. If the goods held are to be distributed freely or for a nominal consideration, then the carrying amount is subsequently adjusted to reflect the lower of deemed cost adjusted for any loss of service potential and replacement cost. Replacement cost is the economic cost incurred if the charity was to replace the service potential of the donated goods at its own expense in the most economic manner.

Donated services and facilities (including seconded staff and use of property) are included in the accounts on the basis of the value of the gift to the charity.
All donated services and facilities are recognised as donation income when received, (provided the value of the gift can be measured reliably) and recognised as an expense with an equivalent value,

Membership subscriptions
The income and any associated Gift Aid or other tax refund from a membership subscription received by the charity in the nature of a gift, is accounted for on the same basis as a donation.
The income from a membership subscription received by the charity where the subscription purchases the

Policies relating to expenditure on goods and services provided to the charity.

Volunteers
In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 4

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Musical equipment 20% straight line
Computer projector 20% straight line
Motor vehicle 20% straight line

A regular annual review of the likelihood of asset impairment is undertaken.

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors and provisions

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the church for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

There are no endowment funds.

2 Liability to taxation

Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose.

Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of financial activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The church is grateful for the unflinching efforts of its volunteers who are involved in service provision, office work and administration. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of financial activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements. The church has over 45 volunteers committed to working in the vaious departments of the church.

5. Net surplus before tax in the financial year

	2025	2024
	£	£
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	10,553	10,766

6. Remuneration and payments to trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related

7. Voluntary Income: Donations

	2025	2024
	£	£
Tithes	91,740	93,661
Offerings	24,643	21,050
Thanksgiving	4,983	4,469
	121,366	119,180

8. Other income

	2025	2024
Gift aid	27,657	23,929
Other income	8,316	7,052
	35,972	30,980

9.Cost of generating voluntary income

		2025	2024
Administration	Note 9.1	39,977	30,812
Support costs	Note 9.2	10,703	11,456
Premises	Note 9.3	17,892	21,295
		68,572	**63,563**

9.1. Administration

	2025	2024
Stationery and printing	3,645	353.00
Utilities	4,779	4,875.12
Insurance expenses	2,588	804.00
Telephone and internet charges	3,361	1,815.35
Ministry expenses	17,630	13,732.99
Bank charges	393	-
Premises, repairs, renewal and mainten	7,581	9,232
	39,977	**30,812**

9.2. Support services

	2025	2024
Depreciation	10,553	10,766
Sundry expenses	150	690
	10,703	**11,456**

9.3. Premises

	2025	2024
Mortgage interest	15,012	15,801
Rent and rates	2,880	5,494
	17,892	**21,295**

10.CHARITABLE ACTIVITIES- (Direct charitable expenditure Unrestricted)

This comprises all expenditure directly related to the objects of the charity. It also includes the expenditure in support of that activity where material.

	2025	2024
Charitable donations	2,148	3,272
Media, website etc	1,308	623
Travel expenses	4,337	5,618
Subscription	1,436	1,816
World Evangelism Mission	4,200	5,050
Religious books and resources	753	540
Social action expenses	13,971	12,828
Staff costs	43,500	33,800
Events and staff training expenses	2,409	2,834
Welfare, grant and social action	9,873	6,901
	83,936	**73,282**

11. GOVERNANCE COSTS

	2025	2024
Legal & professional fees	500	550
	500	**550**

12. Tangible fixed assets

	Building	Church Equipment	Total
	£	£	£
COST			
At 1 January 2025	297,806	54,431	352,237
Add: Additions	-	2,695	2,695
At 31 December 2025	297,806	57,126	354,932
Depreciation			-
At 1 January 2025	41,692	50,508	92,200
Charge for the year	5,956	4,597	10,553
At 31 December 2025	47,648	55,105	102,753
			-
Net book value			-
At 31 December 2025	250,158	2,021	252,179
At 31 December 2024	256,114	3,923	260,037

13. Debtors	2025	2024
	£	£
Charitable loans	11,470	11,470
	11,470	11,470

Charitable loans were granted to individual members for charitable purposes.

14.Creditors: Amount falling due within one year

	2025	2024
	£	£
Mortgage on building	18,000	18,000
Other creditors	500	500
	18,500	18,500

15.Creditors: Amount falling due after more than one year

	2025	2024
	£	£
Mortgage on building	139,410	145,197
	139,410	145,197

16. NET MOVEMENT IN FUNDS FOR THE YEAR

	2025	2024
The net movement in funds for the period is stated after charging:	£	£
Depreciation of tangible fixed assets	10,553	10,766
	10,553	**10,766**

17. Trustees remuneration and related expenses.

No member of the Board of Trustees received any remuneration during the year.

18. Funds	**Unrestricted Funds**	**Restricted Funds**	**Total Funds 2025**	**Total Funds 2024**
	£	£	£	£
At 01 January 2025	166,327	-	166,327	153,561
Adjustment				-
Surplus/(Deficit) for the year	4,330	-	4,330	12,765
At 31 December 2025	**170,657**	**-**	**170,657**	**166,327**

19. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

19.1 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.