THE REDEEMED CHRISTIAN CHURCH OF GOD-[RCCG] WINNERS HOUSE

Charity REG.No:1133141

TRUSTEES' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

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THE REDEEMED CHRISTIAN CHURCH OF GOD- [RCCG] WINNERS HOUSE

LEGAL AND ADMINISTATIVE INFORMATION

Genaral overseer: E.A.Adeboye

Trustees:

Pastor Dele Bakare
Pastor T. Adesina
Pastor Eniola

REGISTERED OFFICE: 2 Trona Court, Sittingbourne, ME 5LD

Minister In Charge: Pastor Oladipo Eniola

Charity No 1133141

Bankers

Barclays Bank
Lewsham High Street
Lewsham London

Accountants

M O S E S - B O L E & CO
Certified Public Accountants
Chartered Certified Forensic Accountants
and Business Management Consultants

2025, RCCG Winners House Trustees Report:

The Trustees have pleasure in submitting their report and accounts for the year ended 31 December 2023. The financial statements have been prepared by the accounting policies set out on pages 7 to 18 and comply with the statement of Recommended Practice (FRS 102), AND THE Charity Act 2011 applicable laws.

OBJECTIVE AND ACTIVITIES:

The purpose of the Charity:

The Principal objective of the charity is the advancement of the Christian faith in the UK and abroad through evangelism and prayers in accordance with the teachings of the Holy Bible.

The Charity is committed in caring for and loving people who are in need or in hardship conditions such as the sick, old people, and the disabled. It is also devoted to the promotion of other charitable purposes beneficial to the community.

Main Activities:

We give thanks to almighty God for His sustenance and protection over His church throughout year 2025.

The church has been meeting together every Sunday both online and on site till August 2025. From 7th of September 2025, the church moved to her own place of worship and continued to meet together both on site and online.

The church main activities are:

1.. Sunday service:

To the glory of God, the church meets every Sunday both onsite and on line in our new church building.

Address: RCCG, Winner's house, second avenue,

ME4 5AU, Chatham.

The Ministers and intercessors in the church come together from 9:20am to 9:50am for 30mins, praying together ahead of the service. SUNDAY SCHOOL starts from 9:50am to 10:30am for 40 minutes.

The church main service or worship service starts from10:30am to 1:00pm, but sometimes we do finish before 1pm.

2..Every Wednesday evening, is bible studies called "digging deep" and begins from 7pm and finishes 8:30pm both online and or on site.

Anytime, there's 5th Wednesday, the church gathers and have Hymns night, where we sing Hymns together to refresh our souls. This program starts at 7pm to 8:30pm on site in church building.

3..1st Friday evening, the Youth and Young Adults (YAYA) as we called them, meets from 7pm to 8pm on line via zoom, but since we bought the church building, the Youth has been meeting together on site in the church building from 7pm till 9pm. This vision has helped our Youths to understand importance of serving God and help them to be focused in their studies and committing to family unity.

4..2nd Friday, the church intercessors meets together to pray for the church needs on line via zoom from 11pm to 1am and on site from 10pm to 12am.

5..3rd Friday, is prayer meeting for the whole church, from 7pm to 8:30pm, where every family and members gather together via zoom and on site to pray.

6..4th Friday: when it is the last Friday of the month, the church gathers together for Monthly vigil from 10pm to 12:30am on site and online, precisely via zoom.

Whenever, there is 5th Friday, the vigil will move to 5th Friday then, 4th Friday will change to "praise night". This is usually done from 7pm to 8:30pm on site.

7..On Saturday, Only Church choir gather together from 11:am till 1pm for practice ahead of Sunday service, except if there is special programs for the church.

The charity continues to provide counselling for the needy, married couples and single members that are in relationships.

RCCG - Winners House is also committed to continue providing trainings for the new converts or believers. This training helps new believers to grow in faith and to know the doctrine of the church.

Yearly, the church celebrates Mother's Day and Father's Day as usual. In 2025, Mother's Day was celebrated on the 9th of March, while Father's Day on the 15th of June 2025 and the two programs served as source of blessings to the church and to the community we belong to.

In the month of July 2025, RCCG, Winners house, engaged in fasting and prayers for two weeks. During this period, the church pray for the issues affecting nations of the world, individual issues and church needs. This program is to help prepare the church ahead for the second half of the year.

According to the structure in RCCG, the province that RCCG, Winners house belongs to organised, worker's conference themed: Good and faithful servant on the 9th September 2025. This program really reminded the church and everyone to remain committed and faithful in their services to God.

Finally, the charity organised 21 days fasting and prayer to prepare the church to end year 2025 well and strong and to prepare the church ahead of the new year 2026.

RCCG, Winners house also participated in regional prayer Quake conference, themed: "Onward and upward" on October Saturday, 15th 2025 to help building our faith as we look forward to the new year 2026.

All these programmes have continued to play a big role in encouraging and increasing the hope of our members focusing on Christ alone. Also, it has helped to strengthen homes, marriages and individual faith in the church.

Achievements/ Developments:

To the glory of God, the church has continued to manage itself through generous donations from committed members, both on site and online services and through gifts aids claimed from the HMRC.

To God be the glory, the church secured her own building on the 16th of MAY 2025 and finally moved in on the 7th of September 2025 for the church 1st service.

The church building was bought for the price of £600,000 pounds with deposit of £400,000 pounds. We thank the Lord who has made this possible. Also, the church appreciates UK government for their constant and consistent help in giving the gifts aid to the charity.

RCCG, Winners House Love outreach project, where the church cook and feed the needy in the community has grown more than 50 people in attendance on every second Saturday of the month.

Thanks to God because more members has joined participating in the project, helping to cook, serving foods and also giving to the development of the project.

To the glory of God the charities has been constantly supporting "Compassion" UK charity through constant donations of money every month. Some members in the church are also donating money constantly every month to "Compassion UK" charity.

Also, the church has not stopped doing program called 'LOVES Christmas with other churches in UK.

This special program was created to feed one million people, and to relief people from lack and poverty during Christmas periods. In 2025, December, RCCG, Winners house, distributed hundreds of boxes with several food items and clothes to different less privilege local communities in our new Chatham communities.

Challenges:

One of the biggest challenges we encountered since we moved to the new building in Chatham on the 7th of September 2025 was a slight reduction in the attendance because of the location of the new church building within the community. Some members who lived in London doesn't come every Sunday because of the distance.

Many were also not doing well with their finances at the moment because of financial hardship in the world.

Also, the charity faced a challenge of funds to renovate the new church building kitchen to fit the purpose of using it for our Loves outreach-feeding the homeless.

Since, October 2025 we have not been able to do the project until the kitchen meets the council standards.

Risk Policy

The Trustees have assessed the main risks to which the Charity is exposed, predominantly those relating to financial operations, and are satisfied with the risk management systems in place to mitigate any risk exposure.

STRUCTURE, GOVERNANCE & MANAGEMENT

The Charity objectives, principal activities and organisation are constituted under a Trust Deed 19th July 2009. The Charity's name is registered as "The Redeemed Christian Church of God — Winners House" (RCCG Winners House) with a registration number of 1133141 on the central register of the Charity Commission of England and Wales.

Method of Appointment or Election of Trustees:

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust Deed. Organisational Structure and Decision-Making:

The church is organised so that the trustees meet regularly to manage its affairs. There is a full-time Minister and Volunteers who manage the day-to-day administration of the church.

Related party Relationships:

RCCG — Winners House is a member of the Redeemed Christian Church of God (RCCG) which has Parishes all over the world. The relationship is governed by an Agreement for common purposes between the Parishes and RCCG.

REFERENCE AND ADMINISTRATIVE DETAILS

The Charity's registered office or address of the principal office is 2 Trona Court, Sittingbourne, ME10 5LD. Due to building challenges, we have a new place of worship address called Second Avenue, Chatham, ME4 5AU

Signed by:

Name---------THEOPHILUS ADEMIYI ADESINA

Signature:---------Adesina.

Position:---------TRUSTEE

MOSES BOLE &CO

Chartered Certified Forensic Accountants
Certified Public Accountants & Tax Advisers
& Business Chartered Management Consultants

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS HOUSE

I report on the accounts of the charity for the year ended **31st December 2025**, which are set out below, and notes to the financial statements on pages 7 to 17

Respective responsibilities of Trustees and Examiners

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 144(2) of the Charity Act 2011(the 2011 act) and that an independent examination is needed. It is my responsibility to

Examine the account (under section 145 of the Act);

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

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes 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 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 Statements

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

1) Which give me reasonable cause to believe that in any material respect the requirements
    - To keep accounting records in accordance with section 130 of the 2011 Act;
    - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or
2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached

Moses O E Igunnubole, BA (HONS.), FAIA, CPFA, FFA, FIPA, FTA, FCPA, FIC, ACAT...
Managing Principal
MOSES-BOLE & CO
Chartered Certified Forensic Accountants 24/09/2026
Certified Professional Accountants/Tax Advisers
and Business Chartered Management Consultants
DATE: 24/09/ ***2026.***

THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS HOUSE
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2025

	Notes	Unrestricted Funds £	Restricted income Funds £	Total Funds £	Prior year Funds £
Recommended categories by activity					
Incoming resources					
Income and endowments from:					
Donations and legacies	3	182,348.00	-	182,348.00	145,121
Total		**182,348.00**	-	**182,348.00**	**145,121**
Resources expended					
Expenditure on:					
Direct Cost	4	61,638.12	-	61,638.12	56,505
Support Cost	4	50,990.50	-	50,990.50	64,464
Governance Cost	5	1,655.00	-	1,655.00	1,655
Total		**114,283.62**	**-**	**114,283.62**	**122,624**
Net movement in funds		**68,064.38**	**-**	**68,064.38**	**22,498**
Reconciliation of funds:					
Total funds brought forward		**466,630.71**	-	**466,630.71**	**444,133**
Total funds carried forward		**534,695.09**	**-**	**534,695.09**	**466,631**

THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS HOUSE
BALANCE SHEET AS AT 31ST DECEMBER 2025

	Notes	Unrestricted Funds £	Restricted income Funds £	Total Funds £	Total Last Year £
Fixed assets					
Tangible assets	7	658,235.66	-	658,235.66	74,374
Total fixed assets		658,235.66	-	658,235.66	74,374
Current assets					
Debtors	8	20,165.83	-	20,165.83	-
Cash at bank and in hand	11	56,788.76	-	56,788.76	419,600
Total current assets		**76,954.59**	**-**	**76,954.59**	**419,600**
Creditors: amounts falling due within one year	9	2,420.00	-	2,420.00	27,343
Net current assets/(liabilities)		**74,534.59**	**-**	**74,534.59**	**392,258**
Total assets less current liabilities		732,770.25	-	732,770.25	466,631
Creditors: amounts falling due after one year	9	198,075.16	-	198,075.16	-
Provisions for liabilities		-	-	-	-
Total net assets or liabilities		**534,695.09**	**-**	**534,695.09**	**466,631**
Funds of the Charity					
Unrestricted funds		534,695.09	-	534,695.09	466,631
Total funds		**534,695.09**	**-**	**534,695.09**	**466,631**

Signed by one or two trustees on behalf of all the trustees:

Signature:

Print Name: Samuel Oladele Bakare

Date of approval: 24-09-2026

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Inland (FRS102) issued on 16 July 2014 and with the Charities Acts 2011 and the Charity constitutes a public benefit as defined by FRS 102

1.2 Going concern

Considering the level of stead level of increase in incoming resources of the Charity and stead number of members, the accounting is prepared based on going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in the note with no change in policy

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Note 2 Accounting policies

Please complete this note when first reporting under FRS2102. Section 35 of FRS102, requires 3 reconciliations to be presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

There is no change in accounting policy in this period

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked No or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There is no legacy received during this period.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).
In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies

There is no legacy received during this period.

Government grants

No government grant was received during this period.

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants

This is not applicable

Donated goods

There is no donated good.

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.
Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Support costs

The charity has incurred expenditure on support costs.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

2.3 ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least
They are valued at cost.
The depreciation rates and methods used are disclosed in note 14.

Intangible fixed assets

The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15
They are valued at cost.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Current asset investments

The charity has has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.
They are valued at fair value except where they qualify as basic financial instruments.

Note 3 Analysis of income

Analysis	Unrestricted Funds	Restricted income Funds	Total Funds	Prior year Funds
Donations and legacies:	£	£	£	£
Donations and gifts	101,020.01	-	101,020.01	97,138
Gift Aid	55,163.18	-	55,163.18	30,155
Building	23,709.90	-	23,709.90	17,828
Total	179,893.09	-	179,893.09	**145,121**
Other Income	2,454.91	-	2,454.91	-
TOTAL INCOME	**182,348.00**	-	**182,348.00**	**145,121**

Other information:

All income in the prior year was unrestricted.

There was no any endowment fund converted into income in the reporting period.

Including the prior year,there was no material income items within the above that require disclosure of its nature and amount.

Note 4 Analysis of expenditure

Analysis of expenditure	Unrestricted Funds	Restricted income Funds	Endowmei Funds	Total Funds	Prior year Funds
DIRECT COST	£	£	£	£	£
World Evangelism Mission	14,881.55	-	-	14,881.55	8,859
Honourarium & Thanksgiving	695.00	-	-	695.00	1,762
Welfare	6,751.73	-	-	6,751.73	8,510
Stipends/ Allowances/ Salaries	21,882.28	-	-	21,882.28	21,810
Holy Ghost Night/Conferences	2,400.00	-	-	2,400.00	2,670
Evangelism	2,149.58	-	-	2,149.58	170
Children/ Teenage/ Youth/ Music	555.98	-	-	555.98	734
Conference Expenses	4,579.88	-	-	4,579.88	4,276
Sunday School Exps.	455.00	-	-	455.00	480
PAYE & NIC & Pension	7,287.12	-	-	7,287.12	7,234
	61,638.12	**-**	**-**	**61,638.12**	**56,505**
SUPPORT COST					
Gifts, Donations & Hospitality	4,004.00	-	-	4,004.00	7,474
Printing, Postage and Stationary	178.00	-	-	178.00	125
Legal Expenses	-	-	-	-	361
Cleaning Expenses	955.00	-	-	955.00	975
Insurance/Licences	832.95	-	-	832.95	1,329
Travel Expenses	4,373.86	-	-	4,373.86	8,582
Computer Cost/ IT	119.09	-	-	119.09	120
Consultancy Expenses	3,272.50			3,272.50	765
Bank Charges	231.77	-	-	231.77	289
Refreshment and Entertainment	210.00	-	-	210.00	225
Telephone, Internet & Fax	148.92	-	-	148.92	-
Depreciation	2,672.02	-	-	2,672.02	3,181
Church Rent	4,940.40	-	-	4,940.40	12,993
Advertisement	180.00	-	-	180.00	485
Gift-Aids Administrative Cost	5,516.32	-	-	5,516.32	3,317
Rent - Manse	20,337.36	-	-	20,337.36	20,337
Vehicle Running Expenses	1,520.00	-	-	1,520.00	3,418
Repairs & Maintenance	1,498.31	-	-	1,498.31	489
	50,990.50	**-**	**-**	**50,990.50**	**64,464**
TOTAL EXPENDITURE	**112,628.62**	**-**	**-**	**112,628.62**	**120,969**

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS HOUSE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2025

Note 5 Details of certain items of expenditure

5.1 Fees for examination 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. If nothing was paid please enter '0' in the appropriate box(es).

GOVERNANCE COST	This Year	Last Year
	£	£
Independent examiner's fees	510.00	510.00
Other fees - Book-keeping , Accountancy & Filing services	1,145.00	1,145.00
	1,655.00	**1,655.00**

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This Year £	Last Year £
Salaries and wages	21,882.28	21,810
Social security costs	-	-
Pension costs (defined	-	-
Other employee benefits	-	-
Total staff costs	**21,882.28**	**21,810**

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees
£60,000 to £69,999	-
£70,000 to £79,999	-
£80,000 to £89,999	-
£90,000 to £99,999	-
£100,000 to	-

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity

6.2 Average head count in the year	This Year Number	Last Year Number
The parts of the charity in which the employees work	-	-
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
TOTAL	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS HOUSE NOTES TO THE ACCOUNTS (CONT'D) FOR THE YEAR ENDED 31ST DECEMBER 2025

Note 7	**Tangible fixed assets**	**Freehold land & buildings £**	**machinery & motor vehicles £**	**Fixtures, fittings & equipment £**	**Total £**
At the beginning of the year		64,830.00	4,500.00	53,728.19	123,058.19
Additions		582,534.03	-	4,000.00	586,534.03
At end of the year		**647,364.03**	**4,500.00**	**57,728.19**	**709,592.22**

7.2 Depreciation and impairments			
**Basis	Freehold Property	Nil	
	Motor Vehicle	25%	Reducing Balance
	Fixtures & Fittings	25%	Reducing Balance
	Church Equipment	25%	Reducing Balance

At beginning of the year	-	4,316.46	44,368.08	48,684.54
Depreciation	-	-	2,672.02	2,672.02
At end of the year	-	4,316.46	47,040.10	51,356.56

7.3 Net book value				
Net book value at the beginning of the Yr.	64,830.00	183.54	9,360.11	74,373.65
Net book value at the end of the year	**647,364.03**	**183.54**	**10,688.09**	**658,235.66**

Note 8 Debtors and prepayments

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

8.1 Analysis of debtors	This Year	Last Year
	£	£
Current Account with Winners' Temple	17,665.83	-
Other debtors	2,500.00	-
Total	20,165.83	-

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS HOUSE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2025

Note 9 Creditors and accruals

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

9.1 Analysis of creditors	Amounts falling due within one year	Previous year	Amounts falling due after more than one year	Previous Year
	£	£	£	£
Accruals and deferred income	2,420.00	2,343	-	-
Other Sundry Creditors	-	25,000	-	-
Mortgage Account	-	-	198,075	-
Total	**2,420.00**	**27,343**	**198,075**	**-**

Note 10 **Cash at bank and in hand**

	This Year	Last Year
	£	£
Main Current Account	36,071.45	42,026
Deposit Account	20,717.31	377,574
Total	**56,788.76**	**419,600**