REDEEMED CHRISTIAN CHURCH OF GOD

RCCG (HOUSE OF THE LORD)

FINANCIAL STATEMENTS FOR THE YEAR ENDED

DECEMBER 2025.

CHARITY NUMBER 1135180

RCCG (HOUSE OF THE LORD)

INDEX

Content	Page
Index to the content	1
Trustees Report	2-4
Accountants Certificate	5
Income and Expenditure Account	6
Balance Sheet	7
Notes to the Account	8-9

THE REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF THE LORD

TRUSTEE REPORTS FOR THE YEAR ENDED 31st DECEMBER 2025

The Trustees have the pleasure of presenting their annual report together with the accounts for the year ended 31st December 2025.

TRUSTEES

The members of the trustees during the year were:

Deaconess Adeyoola Atinuke Turkson
Minister Olufemi Adeniji
Minister John Owusu

MINISTER IN CHARGE

Pastor Ebo Turkson

OBJECTIVES & ACTIVITIES

The objectives of the RCCG-HOUSE OF THE LORD are:

1. The advancement of the Christian faith worldwide
2. The relief of poverty

These objectives are pursued by the operation of a centre for Christian worship at Wally Foster Community Centre, Marsh Hill, Homerton Rd, London E9 5QB. The principal activities of the Church are Christian worship, Christian outreach programmes to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically. There are a number of volunteers who assist in helping to achieve the objectives.

DEVELOPMENT, ACTIVITIES & ACHIEVEMENTS IN THE YEAR

The charity is committed and is successfully ministering to the needs of the various social groups within and outside the Church. The charity provides forum for manpower development for its members to be equipped educationally, socially and spiritually. To enable the charity to meet the needs of every age group there are different forums created:

(i) The Children Church – for children ages 3 - 12
(ii) Youth Group - Ages 13 – 20
(iii) The Singles Fellowship – unmarried males & females from age 21
(iv) The women's fellowship – for all married women
(v) The Men's group – for all married men
(vi) The Elders' Forum – for all men & women aged 50 and above

These groups meets monthly to fellowship together, discuss and encourage one another on issues (socially and spiritually) peculiar to the respective groups.

They are also given a day in the year to demonstrate their impact and create an awareness to the Church.

To meet the spiritual needs of the members and the development of the total man, Believers' class, Volunteers training classes were run during the year. Water baptism was conducted during the year for people that gave their lives to God and passed through the necessary teaching class.

We sent financial support to other charities and also actively and strongly support the World Evangelical Mission and the biannually held Festival of Life prayer event of the RCCG which aims at furthering the Christian faith all over the world.

To relief poverty, the Charity has a welfare scheme where people's need are met physically and financially in additional to the spiritual assistance given.

FUTURE DEVELOPMENTS

The charity aims as part of fulfilling its objectives to create more facilities and programs that will help develop the whole man, spiritually, mentally and physically. We aim to also increase our relevance to the community by investing time, energy and money into activities and programmes that will help prevents youth crimes, depressions in people, child abuse and such social vices that are eating deep into the fabric of our society.

REVIEW OF FINANCIAL POSITION

Please refer to the account for the details of the financial statements for the period ended 31st December 2025.
The charity has a reserve policy in order to ensure the ongoing delivery of its charitable objects during any unforeseen downturn in income. There is also an additional need to accumulate reserves in order to provide for the future development of the charity's facilities.
The charity's principal funding source continues to be the individuals who attend services offered by the charity in terms of Sunday and midweek services.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

Approved by the board of trustees on the ..... and signed on its behalf by:

TRUSTEE: Adeyoola Turkson DATE:

RCCG (HOUSE OF THE LORD)

ACCOUNTANTS CERTIFICATE
FOR THE YEAR ENDED 31ST DECEMBER 2025.

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co (Accountants)
24 Harbour House
Coldharbour Lane
Rainham
RM13 9YB

RCCG (HOUSE OF THE LORD)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

SUMMARY INCOME AND EXPENDITURE ACCOUNT.

	Notes	Unrestricted	Restricted	2025	2024
INCOMING RESOURCES					
Donations	2	32726	0	32726	25072
Other voluntary income	3	2086	0	2086	1703
Charity and ancillary trading	4	0	0	0	0
Income from Investment	4a	303	0	303	324
TOTAL INCOMING RESOURCES		**35115**	**0**	**35115**	**27099**
RESOURCES USED					
Grants	5	5526	0	5526	5209
Direct parish expenditure	6	7657	0	7657	13653
Administration	7	500	0	500	500
TOTAL RESOURCES USED		**13683**	**0**	**13683**	**19362**
NET INCOMING RESOURCES		21432	0	21432	7737
BALANCES B/F AT BEGINNING OF YEAR		40781	0	40781	33044
BALANCES CARRIED FORWARD		**62213**	**0**	**62213**	**40781**

RCCG (HOUSE OF THE LORD)
BALANCE SHEET
AS AT 31st DECEMBER 2025

	Notes		2025		2024
Fixed assets					
Tangible assets	10		0		0
Current assets					
Cash at bank and in hand		62713		41281	
Debtor		0		0	
Creditor: amounts falling due within one year	11	500		500	
Net current assets			62213		40781
Net current assets less current liabilities			**62213**		**40781**
Funds					
Restricted funds			0		0
Unrestricted funds			62213		40781
Total funds			**62213**		**40781**

RCCG (HOUSE OF THE LORD)
NOTES ON FINANCIAL STATEMENTS
For the year 31st December 2025

1. Accounting Policies
The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP) issued in October 2005, applicable accounting standards and companies Act 2006.

2.Donations	**Unrestricted Funds**	**Restricted Funds**	**2025**	**2023**
Tithes	23391	nil	23391	14750
Offerings	6535	nil	6535	4322
Others	2800	nil	2800	6000
	32726	**0**	**32726**	**25072**

3.Other voluntary income				
Thanks giving	1235	nil	1235	962
Mid week collection	851	nil	851	741
	2086	**0**	**2086**	**1703**

4.Income from charitable and ancillary trading				
Books and tapes	0	nil	0	0
4a. Income from Investments	303	nil	303	324

5.Grants paid				
Missionary and charitable giving:				
Wem	4926	nil	4926	4159
Central office	600	nil	600	600
Mission	0	nil	0	450
	5526	**nil**	**5526**	**5209**

6.Direct parish expenditure				
Church - running cost:				
rent and rates	6090	nil	6090	12000
Omc/Conferences	500	nil	500	536
Welfare	0	nil	0	100
Honorarium	250	nil	250	600
Books/CD's	0	nil	0	78
Telephone/IT	590	nil	590	339
Insurance	227	nil	227	
musical instruments	nil	nil	nil	nil
	7657	**0**	**7657**	**13653**

7.Administrative expenditure				
Accountants fee	500	nil	500	500
bank charges	0	nil	0	0
	500	**0**	**500**	**500**

8.Net movement in funds for the year

The net movement in fund for the year is stated after charging:	**2025**
Depreciation on tangible assets	0
Accountants remuneration	500

9.staff cost

Ministers remuneration paid in the year amounted to	Nil
Other Volunteers Cost	0

10.Tangible fixed assets

	Key Board
Used directly for the parish purposes	
cost at 1st January 2025	3779
Additon during the year	0
Gross book value at 31st Dec. 2025	**3779**
Depreciation	
At 1st January 2025	3779
Charge for the year	0
At 31st Dec. 2025	3779
Net book value at 31 Dec. 2025	**0**
Net book value at 31 Dec. 2024	**0**

All fixed assets are used directly for the church purposes.

11.Creditors: amounts falling due within one year

Accountants fees	500