Charity number: **1136408**

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD, DARTFORD

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD, DARTFORD

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisers	3
Trustees' Report	4-8
Independent Examiners' Report	10
Statement of Financial Activities	11
Balance Sheet	12
Notes to the Financial Statements	13-17

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD,

DARTFORD

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

FOR THE YEAR ENDED 31 DECEMBER 2025

General Overseer	Pastor. E. A. Adeboye
Trustees	Mrs. Adeyinka Adetola Ogunnaike Pastor. Babatunde Adewale Sofowora
Pastor in Charge	Pastor Adetutu Sofowora
Charity Registered No	1136408
Principal Office	193 Crayford Road Crayford London DA1 4HA
Accountants	Lighthall Consult (Chartered Certified Accountants) Unit 128 First Floor 415 High Street London E15 4QZ
Bankers	Barclays Bank Plc

The trustees have pleasure in presenting their annual report and the financial statements of The Redeemed Christian Church of God ('RCCG') for the year ended 31 December 2025. The Trustees confirm that the annual report and financial statements of the church comply with the Charities Act 2011 and the Statement of Recommended Practice in accordance with the Financial Reporting Standard for Smaller Entities (SORP FRS 102).

STRUCTURE GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The Church is constituted under the church governing document and registered on the 16th of June 2010 with the Charity Commission with a charity registration number 1136408.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees, who are co-opted in accordance with the terms set out in the church's governing documents. There were no changes to the Board of Trustees during the year ending 31 December 2025.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

New Trustees are educated and trained in their legal obligations under charity law. The Trustees are also updated on the decision-making processes and current financial performance of the charity. Trustees are encouraged to attend appropriate external training events which will facilitate their knowledge in their role. The Charity Commission updates are also forwarded to Trustees when issued.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Church is organized such that the day-to-day running of the church has been delegated to the Parish Pastor and assisted by a member who oversees the Finance and Administrative functions of the charity. The Trustee determines the charity's Strategic direction and is consulted on all material matters. Trustees meet formally when required to review the church's operations.

e. RELATED PARTY RELATIONSHIPS

Redeemed Christian Church of God -The City of God 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 the Central Office of the RCCG in the United Kingdom.

f. RISK MANAGEMENT

The Trustees have thoroughly assessed the major risks and have systems in place to mitigate them. Ensuring the church's operations and finances are safeguarded is crucial for its stability and growth.

OBJECTIVES & ACTIVITIES

The charity's objects are:

- The advancement of the Christian religion and faith for the benefit of the public
- The furtherance of charitable works and the purposes of the charity for the benefit of the public community, as the trustees may decide from time to time

It pursues these objectives through the operation of a centre for Christian worship at its premises in c/o 193 Crayford Road, Crayford, London, DA1 4HA and by programmes of events aimed at reaching out to the one-church together with a range of community-centred projects.

PUBLIC BENEFIT STATEMENT:

The Trustees are aware of their responsibility to ensure that the activities and objectives of the Trust are charitable and benefit the public. In determining the best way to pursue these objectives, the Trustees have taken on board the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for public benefit.

RCCG, The City of God, though a religious Charity, has core community-based projects and outreaches focused on benefitting the public and its immediate community.

a. STRATEGIES FOR ACHIEVING OBJECTIVES:

The church's strategies for achieving these objectives were:

- **Emergency Food Support**: The City of God contributes food items to the Dartford Food Bank to help provide emergency food and support to individuals and families facing crises. This initiative is part of the Charity's ongoing commitment to alleviating food insecurity in the community.
- **Empowering Parents, Especially Mothers**: Recognising the importance of parental influence on child development, the City of God organises educational seminars and community events aimed at supporting and uplifting mothers. Events such as *"Party for Mum"* and *"Mothers on their Knees"* are designed to equip mothers with knowledge and encouragement, ultimately benefiting the children they raise.

- **Supporting Children with Educational Challenges**: Through its annual event *"Unlocking Your Treasures"*, the City of God provides targeted support for children experiencing educational difficulties. The event includes seminars and workshops that help parents discover effective ways to nurture and support their children's learning and development.
- The City of God provides financial support to other charitable organisations and Christian events.

b. VOLUNTEERS

The Charity deeply appreciates the unwavering dedication of its volunteer workforce. Their contributions are invaluable and form the backbone of many of the Charity's initiatives. While it is impossible to quantify the impact of their efforts, the Charity ensures that volunteers are supported through a structured training Programme. This Programme is designed to promote their welfare, spiritual growth, and socioeconomic development, helping them thrive both within and beyond their roles in the Charity.

The volunteers continue to provide an invaluable contribution in the following main departments:

Administration/Publication
Finance
Treasury
Men fellowship
Women Fellowship
Evangelism
Choir
Usher
Children's Church
Youth Church
Hospitality
Protocol
Welfare

c. GRANT-MAKING POLICIES

The trustee will allocate grants to other charitable organisations that share similar objectives with the church. The church has committed to making an annual contribution to the central office of the Redeemed Christian Church of God. Additionally, it offers support to congregation members who are in need.

ACHIEVEMENTS AND PERFORMANCE

There has been tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian faith in accordance with the doctrine set out in the Statement of Faith as contained in our governing documents. The charity continues to provide financial support to other charities operating within its objects.

The charity also provides financial support to the Festival of Life prayer event held bi-annually in the UK.

FINANCIAL REVIEW

The Trustees have a strategic plan to build up a general reserve that is supported by liquidity for the future. This will enable the Charity to be in a sound financial position to continue meeting its financial obligations and be positioned to continue to deliver its charitable objects in the long term.

PLANS FOR THE FUTURE

The charity continues to explore ways to evangelise effectively by raising its profile and getting more involved in the community. The charity's membership has grown and continues to grow, and develop its members to make a positive impact on the community

The charity has achieved and aims to continue to achieve the following in the near future:

- Furtherance of the Gospel
- Shepherding the people of God
- Organising seminars and conferences to empower membership of the church & community
- Getting members of the church involved in effective lay ministry.

STATEMENTS OF TRUSTEE'S RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable laws and regulations.

Under charity law in England and Wales, trustees are legally required to prepare financial statements for each financial year that provide a true and fair view of the church's financial position and its surplus or deficit for that period. These statements must comply with the format and content prescribed by regulations and be accompanied by a trustees' annual report, which outlines the church's activities, achievements, and public benefit delivery:

- Select suitable accounting policies.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the church will continue in operation.

The Trustees are legally responsible for maintaining proper accounting records that accurately reflect the financial position of the church at any given time. These records must enable the Trustees to ensure that the financial statements comply with the requirements of the Charities Act 2011. Furthermore, the Trustees are accountable for safeguarding the church's assets and must take reasonable steps to prevent and detect fraud, financial mismanagement, and other irregularities

The Trustees approved this report on 4th October 2026 and signed on its behalf by

---

Mrs. Adeyinka Adetola Ogunnaike

Mr. Babatunde Sofowora

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of Redeemed Christian Church of God ('RCCG') The City of God, charity number 1136408, for the accounts for the year ended 31 December 2025, as set out on pages 10 to 11.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2025.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance 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. 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 he examination which give me cause to believe that, in any material respect: the accounting records were not kept in accordance with section 130 of the Act; or the accounts did not accord with the accounting records; or the accounts did 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 accounts give 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 accounts to be reached.

Signed by:
Lighthall Consult
(Chartered Certified Accountants &
Tax Consultants)
Unit 128 First Floor
415 High Street
London
E15 4QZ

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD

DARTFORD

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income and Expenditure Accounts)

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds	Restricted income funds	Total funds 2025	Prior year funds 2024 restated
		£	£	£	£
Incoming resources					
Income and endowments from:					
Donations and legacies	2	141,159	-	141,159	156,770
Charitable activities	3		-	-	
Other	2	19,099	-	19,099	15,845
Total		160,258	-	160,258.06	172,615.19
Resources expended					
Expenditure on:					
Charitable activities	10	147,104	-	147,104	128,217
Separate material item of expense		-	-	-	
Other		3,180	-	3,180	3,180
Total		150,284	-	150,284	131,397
Net income/(expenditure) before investment gains/(losses)		9,974	-	9,974	41,218
Net gains/(losses) on investments		-	-	-	-
Net income/(expenditure)		9,974	-	9,974	41,218
Extraordinary items		-	-	-	-
Net movement in funds		9,974	-	9,974	41,218
Reconciliation of funds:					
Total funds brought forward		180,518	73,676	254,193	212,975
Total funds carried forward		190,492	73,676	264,167	254,193

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

The notes on pages 12 to 17 form part of these financial statements

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') THE CITY OF GOD DARTFORD

BALANCE SHEET

AS OF 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 restated £	2024 restated £
FIXED ASSETS					
Tangible Fixed Assets	11		664,548		676,773
			664,548		**676,773**
CURRENT ASSETS					
Debtors: amounts falling due within one year	12	11,100			
Cash at bank and in hand		30,181		28,673	
		41,281		28,673	
CREDITORS:					
Amount falling due within one year	13	7,891		13,266	
NET CURRENT ASSETS		33,391		15,407	
Amount falling due after one year		433,772		437,987	
			(400,381)		(422,580)
TOTAL ASSETS LESS CURRENT LIABILITIES			264,167		254,193
CHARITY FUNDS					
Restricted funds	14		73,676		73,676
Unrestricted funds	14		190,492		180,518
TOTAL FUNDS			264,167		254,193

The financial statements were approved by the Trustees on 4th October 2026 and signed on their behalf by

Mrs. Adeyinka Adetola Ogunnaike

Mr. Babatunde Sofowora

1.1 Basis of preparation of financial statements.

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice in accordance with the Financial Reporting Standard for Smaller Entities Accounting and Reporting by Charities (SORP FRS 102) published 31 March 2018.

1.2 Fund accounting

General funds are unrestricted funds that the Trustees may use at their discretion to support the overall objectives of the church.

Designated funds are also unrestricted but have been earmarked by the Trustees for specific purposes.

Restricted funds are funds that must be used in line with specific conditions set by donors or raised by the church for specific purposes. The costs associated with raising and administering these funds are charged directly to the relevant fund.

1.3 Income and Endowments

All incoming resources are recognised in the Statement of Financial Activities when the church becomes legally entitled to the income and the amount can be measured with reasonable accuracy. Gifts in kind donated for distribution are recorded at their valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are recognised as income when sold.

Donated facilities are recognised at their value to the church, provided the value can be reliably measured, and the cost is borne by a third party. No amount is included in the financial statements for services provided voluntarily by church members or other volunteers.

1.4 Expenditure

All expenditure is recognised on an accruals basis and is categorised under expense headings that group all costs for allocation to activities. Where costs cannot be directly attributed to specific activities, they are allocated based on a method consistent with the usage of the resources.

Support costs are those incurred directly to support the Church's objectives, including project management activities carried out at Headquarters. Governance costs are those related to the administration of the Church and ensuring compliance with constitutional and statutory requirements.

1.5 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Office and Church Equipment: 25% straight-line
Furniture & Fittings: 25% straight-line

1. Income and endowments from:		Restricted Funds 2025	Unrestricted Funds 2025	Total Funds 2025	Total Funds 2024
		£	£	£	£
Total income and endowment	Donations	-	120,314	120,314	134,864

2. Donations & Other Legacies		2025	2024
	Planned giving (Building Fund)	-	33,906
	Income tax recoverable- gift aid	20,845	21,906
	Collection at all services	120,314	100,957
			-
	Total	141,159	156,770

Other Income			Total Funds	
		2025	2025	2024
		£	£	£
	Rental Income	18,868	18,868	15,000
	Interest income	231.48	231.48	845.34
		19,099	19,099	15,845

3. Charitable Donations to Institutions

Restricted Funds 2025	Unrestricted Funds 2025	Total Funds 2025	Total Funds 2024
£	£	£	£
-	25,690	25,690	26,064

4. List of Institutions Donations Payable

Name of institution	Donation description	2025	2024
		£	£
RCCG- Central, WEM and Area Offices	Advancement of christian faith worldwide	21,201	22,872
Missions and other Churches	Advancement of christian faith worldwide	4,489	3,192
		25,690	26,064

5. Expenditure by Charitable Activity

	Restricted Funds 2025	Unrestricted Funds 2025	Total Funds 2025	Total Funds 2024
	£	£	£	£
Advancement of Christian Faith	-	25,690	25,690	26,064
	-	25,690	25,690	26,064

6. Governance Costs

	Restricted Funds 2025	Unrestricted Funds 2025	Total Funds 2025	Total Funds 2024
	£	£	£	£
Accountants' remuneration	-	3,180	3,180	3,180

7. Direct Costs

	Basis of Allocation	Advancement of christian faith	Total	Total
		2025	2025	2024
		£	£	£
Visiting speakers expenses	Actual	20,212	20,212	9,400
Welfare	Actual	450	450	3,900
Conferences	Actual	1,631	1,631	240
Health & Safety	Actual	-	-	716
Children & Teen church costs	Actual	1,333	1,333	1,711
Mothers club costs	Actual	-	-	24
		23,626	23,626	15,991

8. Support Cost

	Basis of Allocation	Advancement of christian faith	Total	Total
		2025	2025	2024
		£	£	£
Entertainment, hospitality	Actual	8,055	8,055	4,147
Communication	Actual	714	714	2,445
Advertising and publications	Actual	2,643	2,643	3,717
Repairs and maintenance	Actual	9,163	9,163	70
Fixtures & Fittings	Actual	449	449	210
Travelling expenses	Actual	368	368	110
Insurance	Actual	526	526	1,910
Printing, postage & stationery	Actual	239	239	-
Office Admin	Actual	1,379	1,379	283
Bank charges	Actual	0.75	0.75	0
Rent and rates	Actual	3,950	3,950	11,921
Premises Cost	Actual	6,270	6,270	8,492
Mortgage Interest	Actual	32,945	32,945	986
Legal and Professional Fees	Actual	75	75	-
Media	Actual	-	-	720
Instrumentalist & music expenses	Actual	17,188	17,188	17,900
Depreciation	Actual	13,824	13,824	2,784
		97,789	97,789	55,693

9. Expenditure on Charitable Activities

	Activities undertaken directly	Donations to advance christian faith	Support costs	Total	Total
	2025	2025	2025	2025	2024 restated
	£	£	£	£	£
Charitable donations	-	25,690	-	25,690	26,064
Advancement of christian faith	23,626	-	97,789	121,414	102,153
	23,626	25,690	97,789	147,104	128,217

	Restricted	Unrestricted	Total	Total
	2025	2025	2025	2024 restated
	£	£	£	£
Charitable donations	-	25,690	25,690	26,064
Advancement of christian faith	-	121,414	121,414	71,684
Mortgage Interest-prior period adjustment				30,469
	-	147,104	147,104	128,217

10. Net Income/(Expenditure): This is stated after charging depreciation of tangible fixed assets, premises cost, and accountants' remuneration

This is stated after charging	2025	2024
	£	£
Depreciation of tangible fixed assets and premises costs	13,824	2,784
Accountants' remuneration	3,180	3,180

During the year, no trustee received any remuneration.
During the year, no trustee received any benefit in kind
During the year, no trustee received any reimbursement for expenses

11. Fixed Assets

	and & Buildings	Equipment	Furniture, fittings and equipment	Furniture & Fittings	Total
		2025	2025	2025	2025
		£	£		£
Cost					
At 1 January 2025	633,088	19,041	31,943	29,182	713,252
Correction of prior-year asset cost			(3,016)		3,016
Additions	-			1,599	1,599
At 31 December 2025	633,088	19,041	28,926	30,781	711,835
Depreciation					
At 1 January 2025		3,609	30,341	2,530	36,479
Correction of prior-year depreciation			(1,414)		1,414
For the year		4,760		7,462	12,222
At 31 December 2025	-	8,369	28,926	9,992	47,287
Net Book Value					
At 31 December 2025	633,088	10,672	-	20,788	664,548
At 31 December 2024	633,088	15,432	1,602	26,651	676,773

12. Debtors

Amounts falling due within one year:

	2025	2024
	£	£
Loan	11,100	-
	11,100	-

13. Creditors

Amounts falling due within one year:

	2025	2024
	£	£
Accruals	7,680	12,280
Accrued Insurance Policy	211	-
Accrued Mortgage Interest	-	986
	7,891	13,266

Amounts falling due after one year:

	2025	2024 restated
	£	£
Mortgage Outstanding	433,772	437,987
	433,772	437,987

14. Funds of the Charity

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2025	2025	2025	2024 restated
	£	£	£	£
At 1 January	180,518	73,676	254,193	212,975
Surplus/(Deficit) for the year	9,974	-	9,974	41,218
At 31 December	190,492	73,676	264,167	254,193