THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)

BETHEL'S COURT

FINANCIAL STATEMENT FOR THE YEAR ENDED

31 December 2025

Charity Name: **REDEEMED CHRISTIAN CHURCH OF GOD**

	(RCCG) - Bethel's Court
Charity Registration Number:	**1137544**
Registered Office and Operational Address:	**18 Northend Road** **Erith** **DA8 3QE**
Trustees:	**Uriel Oritsejolomi Kenekueyero - Chairman** **Odunayo Ayodeji Fatunwase** **Owolewa Abiodun Daramola (Secretary)**
Accountants:	**Kennadex Accountants** Unit 129, Regent House Business Centre 291 – 307 Kirkdale Sydenham, London SE 26 4QD
Bankers:	**Barclays Bank**

The Trustees presents its report and financial statements for the year ended 31 December 2025.

Our Aims and Objectives

Purpose and Aims
The objects of the charity are:

The Church (The Redeemed Christian Church of God (RCCG) Bethel's Court) - is a charity and parish under the RCCG Worldwide Church with the primary objective to reach out to all about the Christian faith with focus within the borough of Bexley and its immediate environs.

The Church aims are:

a) To advance the Christian faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Ensuring Our Work Delivers Our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help. The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The Focus of Our Work

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy. The strategies we applied to meet these objectives included:

1. Provision of Weekly Church Services on Wednesday, Friday and Sunday to minister to the physical, spiritual and material needs of the congregation.

2. Provision of Special Events and Meetings to meet the specific needs of target groups in the Church such as Men, Women, Youth and Children.

Report of the Trustees for the Year Ended 31 December 2025 Contd.

The Focus of Our Work contd.

3. Focusing on the Material needs of certain members undergoing difficult financial situations.

4. Working with other Christian agencies and Churches in London to advance the preaching of the Gospel and alleviating poverty.

5. Provision of Pastoral Care for the members and other members of the community.

6. Empowering our Youths to be world changers through provision of Christian leadership trainings and Community engagement activities

How Our Activities Deliver Public Benefits

Our main activities and who we try to help are described below. All our charitable activities focus on the advancement of the Christian religion and the relief of poverty and sickness.

a) Ministering every week to the spiritual needs of the people through bible study, prayer meetings, counselling sessions and healing meetings.

b) Our focus as a ministry and church is the outreach for souls.

Who used and benefited from our Services

Our Church Services are presented with both the regular congregant and the visitor or seeker in mind. We minister to the physical, mental and spiritual needs of the members in our services giving specific consideration to the seekers or newcomers in our midst that may not necessarily have a church background and as such may not understand the processes and procedures of Christianity.

We have also helped relieved poverty and hardship amongst both regular and irregular congregants who are suffering from a period of financial hardship due to unemployment and lack of financial resources.

The Charity continue to participate in community activities in collaboration with other charities. In July 2024, the church participated in Bexley kingdom advance event (prayer, praise and evangelism) organised by all the local parishes in Bexley. The charity also continue to support food bank during the year by donating some items for those in need.

The charity also still occupies the seat for the Black Africa Churches in the Standing Advisory Council on Religious Education (SACRE) in Bexley Borough.

Bethel's Court remains a member of the Transform Bexley Borough Project, where the parish pastor, Pastor Edith, sits on the Board of Executives and actively involved in the quarterly breakfast prayer initiative of leaders. We continue to partner with the Street Pastors who patrol the streets of Bexley at night, helping and caring for vulnerable people in practical ways. Bethel's court also partner with Shine your light.org.uk to share the love and peace of Christ in the festive period of December.

Report of the Trustees for the Year Ended 31 December 2025 Contd.

Our charity is also part of The Bexley Winter Shelter project which runs from January to March for 7days a week. This operates as centre where the homeless can drop in and spend the night away from the chilling cold on the streets and it is manned by volunteers from various churches within the Borough. The project was set up by all the churches in Bexley as the Borough does not have any.

Bethel's Court is also actively involved in the 24/7 prayer chain which is an ongoing project to bring the Borough under the ruler ship of Christ and restore the people's spirituality to our loving God.

We are also a member of the Evergreen Care UK, providing spiritual support and friendships for the vulnerable and disadvantaged in Bexley and surrounding community

As a parish of the Redeemed Christian Church of God worldwide, Bethel's Court regularly supports the RCCG Global outreach by contributing to the World Evangelism Mission (WEM) fund through the RCCG Central office here in the UK.

Financial Review

Total voluntary contribution to the Church for the year was **£27,342** and the total expenses for the same period was **£19,996.** Gift aid amount of **£3,142** was claimed during the period.

Principal Funding Sources

The principal funding sources for the charity are currently by way of Donations and Gifts from congregants through the offering basket passed during Church services and redemption of financial pledges made by members and visitors alike. The Charity have also benefited from the HRMC gift aid scheme.

Recruitment and Appointment of Trustees

The trustees who are also volunteers for the purposes of charity law are in charge of the strategic direction of the charitable trust. Under the requirements of the Declaration of Trust the trustees are appointed to serve in this capacity although they may delegate the day to day running of the charity to the Pastor in charge and other leaders who are also volunteers in the church.

All trustees give their time voluntarily and receive no benefits from the charity.

Due to the nature of Church work, trustees appointed have been so selected based on their faith, strength of Character, skills set in the area of business management and growth and commitment to the vision of the charity.

Responsibilities of the Trustees

Charity law 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 charitable trust as at the balance sheet date

Report of the Trustees for the Year Ended 31 December 2025 Contd.

and of its incoming resources and applications of resources, including income and expenditure, for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with Companies Act 2006. The Trustees 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.

Members of the Board of Trustees

Members of the Board of Trustees, and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the company's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

This report has been prepared,

By order of trustees:

Uriel Kenekueyero
Chairman/Trustee

O A Daramola
Trustee

REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - Bethel's Court
Independent Examiner's Report for the Year Ended 31 DECEMBER 2025

Independent Examiner's Report

I have examined the financial statements, which comprise the financial activities, the balance sheet, the related notes and the accounting policies of The Redeemed Christian Church of God (RCCG) Bethel's Courts for the Year Ended 31 December 2025

Respective responsibilities of trustees and independent examiner

The trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (**the Charity Act**) and that independent examination is needed.

It is my responsibility to;

- examine the account under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145 (5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Scope of examination

I conducted my examination in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from 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 statement

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

1. which gives me reasonable cause to believe that in, any material respect, the requirement

    - to keep accounting records in accordance with section 130 of the Charity Act;
    - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Act have not been met; or

2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nathaniel K. Aderibigbe (Chartered Accountants)
Kennadex Accountants
Unit 129, Regent House Business Centre
291 – 307 Kirkdale
Sydenham, London SE 26 4QD

Nathaniel Kehinde Aderibigbe
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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE Year Ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
INCOMING RESOURCES					
Generated funds:					
Voluntary income	2	26,802	-	**26.802**	18,795
Gift Aid	3	3,142	-	**3,142**	3,187
Bank Interest		540	-	**540**	535
Total incoming resources		**30,484**	**-**	**30.484**	22,517
RESOURCES EXPENDED					
Charitable activities:					
Church Outreach	4	2,500	-	**2,500**	4.763
Rent and Rates	7	4.210	-	**4,210**	4.210
Publicity		220	-	**220**	410
Parish Pastor's Dues		1,123	-	**1,123**	1.074
Telephone		47	-	**47**	187
Bank Charges		-	-	**-**	-
Training and Development		655	-	**655**	671
Books and Manual		629	-	**629**	329
Professional Fees		250	-	**250**	500
Parish Running Cost	5	6,749	-	**6,749**	5,567
Costs of Church Activities	6	-	-	**-**	-
Dues	8	1,137	-	**1,137**	1,299
Donations/Gifts	9	2,173	-	**2,173**	2.365
Depreciation	10	303	-	**303**	251
Total resources expended		**19,996**	**-**	**19.996**	21,626
Net incoming/(outgoing) resources		10.488	-	**10.488**	892
Total funds 1 January		42,318	946	**43,264**	42,373
Total funds c/fwd 31 December		**52,806**	**946**	**53,752**	43,264

The notes on pages 10 to 12 form part of these financial statements.

STATEMENT OF FINANCIAL POSITION
AS AT 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
FIXED ASSETS					
Tangible assets	10	421	-	**421**	565
CURRENT ASSETS					
Books, Manuals & Tapes	11	350	-	**350**	550
Bank and cash balances		57,541	946	**58,487**	44,702
Prepayment		-	-	**-**	1.200
Total Current Assets		57,891	946	**58,837**	46,452
CURRENT LIABILITIES					
Pastor's Due Unpaid		4,036	-	**4,036**	2,913
Other creditors		840		**840**	840
Accrued Rent		630	-	**630**	-
Total current Liabilities		5,506	-	**5,506**	3,753
NET CURRENT ASSETS		52,385	946	**53,331**	42,699
TOTAL NET ASSETS		**52,806**	**946**	**53,752**	43,264
THE FUNDS OF THE CHURCH					
Unrestricted income funds:		**52,806**	**946**	**53,752**	43,264

Approved by the Church Board of Trustees Meeting held on the .....26.....day of .....October.....2026
and signed on its behalf by:

.....
Trustee

The notes on pages 10 to 12 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENT

1 ACCOUNTING POLICIES

1a Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP 2005). Accounting and Reporting by Charities issued by the Charity Commission and the Redeemed Christian Church of God guidance. The accruals basis of accounting has been adopted, and the principal accounting policies set out below are applied consistently.

1b Fund Accounting

Unrestricted funds are available for use at the discretion of the church in furtherance of its charitable objectives.

Restricted funds are subjected to restrictions imposed on their expenditure by the terms of the grant.

1c Tangible Fixed Assets

Depreciation is provided at the following annual rates calculated to write off assets over their estimated useful lives:

Furniture: **10%** straight line (over 10 years)
Equipment (including IT items): **25%** straight line (over 4 years)
Motor Vehicle: **25%** straight line (over 4 years)

1d Incoming Resources

All voluntary giving is included in the financial statements for the period in which it is received. Donations under Gift Aid plus the associated recovery are recognised as income when the donation is received.

All other income is generally recognised when it is receivable.

1e Resources Expended

The RCCG WEM contribution is paid regularly and is included in the financial statements As at when the payment was made.

Resources expended are recognised in the period to which they are incurred and include attributable VAT which cannot be recovered. They are allocated to the particular activity to which they relate. As most of the management and activity of the church is carried out by volunteers, these intangible costs are not included in the financial statements as these voluntary contributions to the life of the Church are incalculable.

1f Taxation

As part of the Redeemed Christian Church of God, the church is an exempted charity within the meaning of the Taxes Acts. Accordingly, it is potentially exempt from taxation in respect of income and capital gains received to the extent that such income or gains are applied to exclusively charitable purposes. No provision for taxation has been made in these financial statements.

NOTES TO THE FINANCIAL STATEMENT Contd.

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
2 Voluntary Income				
Tithes	17,859	-	**17,859**	10,512
Offerings	6,949	-	**6,949**	6,253
Monthly Thanksgiving	1,604	-	**1,604**	1,534
Other Income	391	-	**391**	496
	26,803	-	**26,803**	18795
3 Refunds under Gift Aid	**3,142**	-	**3,142**	**3,187**
4 Church Outreach				
RCCG WEM	2,500	-	**2,500**	3,000
Church Outreach	-	-	-	1,763
FOL Contribution	-	-	-	-
	2,500	-	**2,500**	4,763
5 Parish Running Cost				
Subscription	159	-	**159**	243
Pastor's Salary -(contract)	5,160	-	**5,160**	5,160
Welfare	1,000	-	**1,000**	100
Printing & Stationery	77	-	**77**	64
Repair and Maintenance	353	-	**353**	-
Total Cost of Church Activities	**6,749**	-	**6,749**	5,567
6 Costs of church activities				
Special Events and Programmes	-	-	-	-
Sundry Expenses	-	-	-	-
	-	-	-	-
7 Rent and Rates				
Building rentals	4,210	-	**4,210**	4,210
Heat and light	-	-	-	-
	4,210	-	**4,210**	4,210

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
8 Dues and Fees				
RCCG Central Office	600	-	**600**	600
Area Dues	537	-	**537**	699
	1,137	**-**	**1,137**	1,299
9 Gifts/Donations				
Gift to Visiting Minister	1,087	-	**1,087**	1,060
Hospitality Expenses	866	-	**866**	1,055
Donation to Other charities	220	-	**220**	250
	2,173	**-**	**2,173**	2,365

10 Tangible Fixed Asset	Fur & Fit	Equipt.	Total 2025	Total 2024
Cost	£	£	£	£
01-Jan	**2,309**	**7,172**	**9,481**	8,979
Additions in the year	-	159	**159**	502
Disposal in the year	-		**-**	-
31-Dec	**2,309**	**7,331**	**9,640**	9,481
Depreciation	£	£	£	£
01-Jan	**2,221**	**6,695**	**8,916**	8,665
Depreciation for the year	88	215	**303**	251
Disposal in the year	-	-	**-**	-
31-Dec	**2.309**	**6,910**	**9,219**	8,916
Net Book Value	**-**	**421**	**421**	565

11 Stock of Books	Total 2025	Total 2024
	£	£
Stock as at 1 January	**550**	550
Books, Manuals & Tapes purchased	**429**	329
Books, Manuals & Tapes disposed	**(629)**	(329)
Stock as at 31 December	**350**	**550**