Charity Registration Number : 1140370

RCCG NEWGATE CHURCH - MILTON KEYNES

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2025

RCCG NEWGATE CHURCH - MILTON KEYNES

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RCCG NEWGATE CHURCH - MILTON KEYNES

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustee	Abayomi Smith
Charity Number	1140370
Registered Office	56 Grange Road 548-550 Elder House Wellingborough NN9 5YQ
Independent Examiner	VINKEA and ASSOCIATES Ltd UNIT 133, 548-550 Elder House Milton Keynes MK9 1LR

RCCG NEWGATE CHURCH - MILTON KEYNES

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

The trustee presents their report with the financial statements of the Charity for the year ended 31st December 2025.

The trustees have adopted the provisions of the statement of recommended practice (SORP) Accounting and Reporting by charities issued in 2005.

REGISTERED CHARITY NUMBER

1140370

CHARITY'S PRINCIPAL ADDRESS

56 GRANGE ROAD
WELLINGBOROUGH
NN9 5YQ

NAMES OF THE CHARITY TRUSTEE

Bien Youtchou

Jean Baptiste Brun

Abayomi Smith

BANKERS

Barclays bank

Queensway

Bletchley

Milton Keynes

INDEPENDENT EXAMINER

Emmanuel Vin-Kabb

Unit 133, 548-550 Elder House

Elder Gate

Milton Keynes

MK9 1LR

REPORT OF THE TRUSTEES.

STRUCTURE, GOVERNANCE AND MANAGEMNET

The Charity — RCCG NEWGATE CHURCH, MILTON KEYNES.

RCCG NEWGATE CHURCH is a member of the Redeemed Christian Church of God (RCCG), which has Parishes all over the world.

The relationship between RCCG and RCCG NEWGATE CHURCH is governed by an 'Agreement for Common Purpose' dated 11 February 2011.

The Charity, RCCG NEWGATE CHURCH is constituted as a 'Trust' and governed by a 'Trust Deed' dated 11 February 2011.

Objectives and activities

The advancement of the Christian faith worldwide in accordance with the doctrines set out in the Statement of faith and;

The relief of poverty

Grant Making policies

Under the 'Agreement for common purpose', RCCG NEWGATE CHURCH has agreed to make regular contributions to the World Evangelism Mission through RCCG, UK,

support missionary organisations such as Festival of Life, African Mission, Good Women's Fellowship, Annual Convention held at the International Headquarter, including, other obligations as agreed.

Governance

The Trust is governed by Trustees, who are appointed under the terms of the trust deed. The Trustees attend training regularly to develop and enhance their knowledge.

In addition, bulletins and other knowledge-based resources regularly forwarded to the trust by the Charity Commission also serve as updates regarding their assignment as trustees.

Structure

The Spiritual aspect of the church is handled by the Parish Pastor. The Trustees exercise the day to day oversight of the running of the church.

In addition, the trustees meet regularly to review the operations of the church and make decisions on major issues affecting the church.

The church is organised into groups of; men, women, youth, and children for administrative convenience, effectiveness, and ensuring that the needs of each group are adequately met.

Volunteers

The charity enjoys the services of various volunteers, who contributed enormously in various areas of service provision, development and implementation of the church's vision.

The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations.

During the year, more volunteers joined the work force to help run the charity and make it more effective in discharging its charitable obligations, especially, to its community.

Achievement and Performance 2023

Organised Zonal Workers Conference

Hosted Milton Keynes Hour of Solution.

Safeguarding Training, this training has enabled the charity to increase the awareness of safeguarding children, and vulnerable individuals in the charity, including non members.

Sports Day - This programme targeted people around our locality and encouraged physical activities for healthy living.

YOUTH Retreat. This programme targeted the youths in Milton Keynes, for both physical, mental, and spiritual development

Food Bank - We have been able to maintain our level of welfare within the charity, and local community on quarterly basis.

AHAVA Conference; our main annual prayer/spiritual event

Hallelujah Night; To reach out to young children and youths in Milton Keynes.

Facilitated training for other charitable organisations in the community in areas concerning, Safeguarding, Autism Awareness, and Sage Accounting Software.

10. Sponsorship/Adoption of Children with the International Charity, World Vision

Financial Review

Reserves policy

At the end of the financial year, the trust holds total cash at Bank of £16,386 all which are unrestricted funds. £6,386 is held in Building fund Account and £10,000 to meet the day to day running of the church.

The Charity is also aware of the need to have a documentary policy in place regarding reserve; this is currently under review by the trustee.

Principal funding sources

The charity's main source of fund this year has been through voluntary donations from members.

Future Development 2025

Subject to funding, the charity intends to:

Expand the scope of her Food Bank Operation, especially by seeking to collaborate with other charities in the community

Initiate post covid-19 training initiative for single parents with the objective of skilling/re-skilling them in standard productivity packages/software to go back to work.

Abayomi Smith

SIGNATURES OF TRUSTEES:

This report was approved by the trustees and signed on its behalf by:

Abayomi Smith
Trustee

Date : **12 November 2026**

RCCG NEWGATE CHURCH - MILTON KEYNES

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Independent Examiner’s Report to the Trustees of Newgate church - Milton Keynes.

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which consists of the statement of financial activities,balance sheet and the related notes

Responsibilities and basis of report

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 charity'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

The charity’s gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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.

Name: **Emmanuel Vin-Kabb**
for and on behalf of **VINKEA and ASSOCIATES Ltd**

Date: **31 October 2025**

RCCG NEWGATE CHURCH - MILTON KEYNES

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	3	69,938.90	69,938.90	68,486.74
Total		**69,938.90**	**69,938.90**	**68,486.74**
Expenditure on:				
Charitable activities	4	73,324.41	73,324.41	73,324.41
Total		**73,324.41**	**73,324.41**	**73,324.41**
Net income/(expenditure)		**(3,385.51)**	**(3,385.51)**	**(4,837.67)**
Net movement in funds		**(3,385.51)**	**(3,385.51)**	**(4,837.67)**
Reconciliation of funds:				
Total funds brought forward		55,521.33	55,521.33	60,359.00
Total funds carried forward		**52,135.82**	**52,135.82**	**55,521.33**

RCCG NEWGATE CHURCH - MILTON KEYNES

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Funds of the Charity				
Unrestricted funds	7	52,135.82	52,135.82	55,521.33
Restricted funds	7		-	-
Endowment funds	7		-	-
Total funds		**52,135.82**	**52,135.82**	**55,521.33**

The financial statements were approved by the trustees on 12 November 2026 and signed on its behalf by:

Abayomi Smith
Trustee

Date : **12 November 2026**

RCCG NEWGATE CHURCH - MILTON KEYNES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1. General Information

Charity for RCCG NEWGATE CHURCH - MILTON KEYNES is a Charitable Un-incorporated Association registered with the Charity Commission for England and Wales. The registered office is 56 Grange Road, 548-550 Elder House, Wellingborough, NN9 5YQ.

2. Accounting Policies

2.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

2.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

2.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

3. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	69,938.90	69,938.90	68,486.74
Total	**69,938.90**	**69,938.90**	**68,486.74**

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Charity management & administration	17,886.42	17,886.42	17,886.42
Charity running cost	55,437.99	55,437.99	55,437.99
Total	**73,324.41**	**73,324.41**	**73,324.41**

5. Tangible Fixed Assets

	FITTINGS, EQUIPMENT & FIXTURES
	£
5.1 Cost or valuation	
At 01 January 2025	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**-**
5.2 Depreciation and impairments	
At 01 January 2025	-
Charge for the year	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**-**
5.3 Net book value	
At 01 January 2025	-
At 31 December 2025	**-**

6. Cash at bank and in hand

Analysis
Cash in hand
Total

7. Charity funds

7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	55,521.33	69,938.90	73,324.41	52,135.82

7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	60,359.00	68,486.74	73,324.41	55,521.33