THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY PERRY BARR

633 HAGLEY ROAD WEST

BIRMINGHAM

B32 1BY

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2025

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31ST DECEMBER 2025

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CORPORATE INFORMATION

Charity Registered Number:	1143652
Company Limited by Guarantee Number:	7745074

Board of Trustees

1. Pastor Kolawole Akinbi	Chairman
2. Pastor Tokunbo Ibikunle	Member
3. Pastor Mrs. Itunu Obileye	Member
4. AP Clement Tunde Ogedengbe	Member
5. Pastor Ezekiel O Obileye.	Pastor in charge / Secretary

Registered Office

633 Hagley Road West

Birmingham B32 1BY

West Midlands United Kingdom

Tel: 01217494442, 07877496683

Email: rccgcovenantperrybarr@yahoo.co.uk

Bankers:

HSBC BANK PLC SMETHWICK, BIRMINGHAM

Accountant:

Heritage Accounting Services

27, Cleveland Street Wolverhampton WV1 3HT

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2025

ACCOUNTING POLICIES

Scope and Basis of the financial statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2007.

The charity has taken advantage of the concession which allows it to publish only a statement of financial activities. The charity generated a total income of £202,860 and had a surplus of £47,962 during the year.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises.

Majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to a particular heading, they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets are stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment	25%

Cash Flow statement

The financial statements do not include a cash flow statement as charity has taken advantage of the exemption from preparing such a statement that are available to smaller entities.

Fund accounting

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

REPORT OF THE BOARD OF TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD COVENANT RESTORATION ASSEMBLY PERRY BARR BIRMINGHAM

The Trustees present their annual report and financial statements of the Charity and Charitable Company for the year ended 31st December 2025.

The Trustees and Directors confirm that the annual report and financial statements of the Charity comply with the Charities Act 1993, as amended by the Charities Act 2006, and the provisions of the statement of the Statement of Recommended Practice (SORP) “Accounting and Reporting by Charities” issued in March 2005. The Management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust. The organisation of the charity is controlled by the Trustees.

Constitution Policies

The objective of the charity is the advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of faith contained in the schedule 2.2.2 and the relief of poverty 2.3. The trustees use the income and the capital of the trust in promoting the objects.

Objectives of the Charity, Principal Activities and Organisation of our Work

The Redeemed Christian Church of God Covenant Restoration Assembly Perry Barr is a community-based Christian charity involved in holding Christian worship services and activities, preaching the gospel of Jesus Christ, and reaching out to the community on Christian faith related matters as well as other programmes that are beneficial to the general public. We are also involved in providing counselling to our members and helping those having financial challenges aimed at relief of poverty due to cost of living and food pressures.

The principal activities of the Church are Christian worship, Christian outreach programme to increase Christian awareness and spread of the gospel of our Lord Jesus Christ and development of the whole man, spiritually, mentally, and physically.

Development, Activities Outreach Ministry and Achievements in the year.

The charity’s main activities are tailored towards developing both the physical and spiritual needs of members and the public in the local community. The public also have opportunity to benefit through our internet and social media platforms. During the year, the charity organised various workshops, outreaches and interactive sessions open to members and the public.

- Positive economic contribution and development in difficult times seminar

- Regular weekly services and monthly special programmes held mostly onsite at the and streamed live virtually on Zoom, Facebook, YouTube
- Christmas Carol Hybrid Service, natural groups events, new year celebrations and community outreach programmes such as litter picking, music and sports activities.

Charity governance matters are as follow:

The church operates from its leased auditorium at 42 and 1st Floor 42b Lozells Road, Birmingham B19 2TH. The church has a working in partnership arrangements with the leases of 44 Lozells Road to utilise their cold room facilities for safe storage of food items requiring preservation before they are distributed to community members as required, in conformity with health and safety regulations.

Renovation works and maintenance of the new auditorium continued to be undertaken to meet our requirements. By the grace of God, funding for some of the capital projects were met by members voluntary donations (made on their own without prompting), balance of the approved claims (Occupiers Loss and Disturbance Compensation regarding the Compulsory Purchase Order of our previous auditorium at Holford Drive and the Gift Aid payment.

The church continues to provide additional palliative and counselling to those who are mostly affected by the high cost of living since the pandemic in the community and people facing domestic violence as well as new settlers in the country facing settling down challenges including accommodation, food, work and schools for their children.

The church has been holding hybrid meetings - mix of virtual and in-person/onsite. The technology to enhance these continued to be updated. To God be the glory of God, the church's ministry and outreach work were very challenging, but they also present opportunities to positively impact lives of vulnerable people and the members in difficult circumstances. Services continued to go on very well with several special programmes and outreaches as planned and specially arranged by the various departments. We continued to witness testimonies of soul winning, births of babies, wedding blessings and progress in the areas of community engagement and cohesion.

Risk and Incident Report

To the glory of God there was no negative incident involving personal injury to any member of the church or the public in general.

Related Party Relationship, Donation and Grant Making Policies:

The charity is a member of the Redeemed Christian Church of God UK (RCCG) which has parishes all over the world including the UK. The relationship is governed by an Agreement of Common Purposes between the parishes in the UK and the RCCG UK Central Office. Under the 'Agreement for Common Purposes', Redeemed Christian Church of God Covenant Restoration Assembly Perry Barr has agreed to make regular contributions to the World Evangelism Mission of the RCCG UK (WEM), and contributions towards the running of the Mission's UK Central Office (COF). In addition, the church also supports missionary organisations such as Festival of Life and African Mission that are also of the RCCG UK, other programmes anchored by the Mission's General Overseer such as the Ordained Ministers Conference among others, support to the tiers of RCCG UK Administration structure at Area, Zonal and Provincial levels for specific planned joint programmes and other evangelical work of the RCCG Mission in the UK as well as support to other RCCG Parishes in the UK. The church also provided support to members and community members in need as well as organisations supporting vulnerable people such as Compassion UK, UCB for their 'Word for Today' that we use for evangelical purposes and to enrich our members' spiritual depth.

Review of Activities:

During the year, the charity received a total of £202,860 from church services and sources stated in the accounts.

The financial statement for the year is shown in the annexed accounts.

Reserves Policy

It is the policy of the Trustees to work towards holding the minimum reserves necessary to enable the charity to meet its commitments for a minimum period of three months.

Trustees' Responsibilities

Charity law applicable to charities in England/Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the situation of the charity and of the surplus or deficit of the charity for the period. In preparing those financial statements, the Trustees have:

Selected suitable accounting policies and applied them consistently.

Made judgments and estimates that are reasonable and prudent.

CHAIRMAN BOARD OF TRUSTEE.

This day _____

Independent Examiner's Report to the Trustees of

The Redeemed Christian Church of God (CRA), Perry Barr, Birmingham

Independent Examiner's Report for the Year Ended [Date]

I report on the accounts of The Redeemed Christian Church of God (CRA), Perry Barr, Birmingham ("the Charity") for the year ended 31December 2025, which are set out on pages 11 to 16.

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 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 the examination which give me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Charities Act 2011; or

2. the accounts do not accord with the accounting records; or

3. the accounts do 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 identified no other matters during the examination that should be brought to attention to ensure a proper understanding of the accounts.

REDEEMED CHRISTIAN CHURCH OF GOD,

COVENANT RESTORATION ASSEMBLY PERRY BARR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2025

	Notes	2025		2024
INCOME		£	£	£
VOLUNTARY INCOME				
TITHE		113,892		88,918
OFFERINGS		40,380		37,466
THANKSGIVING		10,661		7,582
TOTAL VOLUNTARY INCOME			164,934	133,966
OTHER RECEIPTS				
GIFT AID		24,338		58,273
OTHER RECEIPTS		390		5,585
BUILDING FUND DONATIONS		2,762		
PROJECT INCOME		5,500		2,500
Rent Received		3,533		
INTEREST RECEIVED		1,403		1,958
			37,926	68,316
TOTAL INCOME			202,860	202,282
EXPENSES				
COST OF GENERATING INCOME				
RENT		21,600		21,600
FINANCE CHARGES-CARD PAYMENT		1,494		3,080
SALARIES-VOLUNTEERS		15,317		16,011
TELEPHONE		773		747
PENSIONS		317		1,517
RESOURCES-BOOKS AND TAPES		431		522
PRINTING AND STATIONERY		739		139
TRAVELLING & TRANSPORTATION		2,800		9,787
SUNDRY EXPENSES		467		1,008
INTERNET & WEBSIDE		-		185
INSURANCE		3,957		3,387
MOTOR EXPENSES		7,653		8,128
RETREATS, CONFERENCES & TRAINING		11,059		3,092
HONORARIUM - PROGRAME AND EVENTS		4,831		3,237
MAINTENACE & EQUIPTMENT LEASING		720		638
SANITATION		513		415
UTILITY		13,979		13,467
CHOIR				
TOTAL COST OF GENERATING INCOME			86,649	86,960

CHARITABLE EXPENSES

CENTRAL OFFICE FUNDING	1,200		1,200
WEM-CENTRAL OFFICE	2,780		-
CAMP GROUND	250		
PROVINCIAL & REGIONAL EXPENSES			220
BURIAL SUPPORT EXPENSES	720		8,495
DONATIONS-OTHER RCCG PARISHES	410		3,349
COMMUNITY OUTREACH	6,276		4,800
WELFARE-GENERAL & MEMBERS' CELEBRATIONS	10,008		7,816
WELFARE-THANKS GIVING SUNDAYS	7,463		5,167
EVANGELISM	2,081		4,204
TOTAL CHARITABLE EXPENSES		31,189	35,251
OTHER EXPENSES			
EVENTS AND OUTREACH (Christmas & New year Program)	589		4,042
FOOD PROJECT EXPENSES	4,582		6,398
PROFESSIONAL EXPENSES	1,020		520
DEPRECIATION	30,869		16,173
TOTAL OTHER EXPENSES		37,060	27,132
TOTAL OPERATING EXPENSES		154,898	149,343
SURPLUS/(DEFICIT)		47,962	52,939

REDEEMED CHRISTIAN CHURCH OF GOD.

COVENANT RESTORATION ASSEMBLY PERRY BARR.

BALANCE SHEET AS AT 31ST DECEMBER, 2025

		2025		2024
		£	£	£
ASSETS	NOTES			
FIXED	4		198,054	82,080
CURRENT				
CASH AND BANK BALANCES	1	86,146		160,438
DEBTORS AND PREPAYMENT	3	5,400		5,400
			91,546	165,838
			289,600	247,918
LIABILITIES				
CREDITORS	2	21,025		27,135
			21,025	
NET ASSETS			268,575	220,783

REPRESENTED BY:

ACCUMULATED FUND:		
BALANCE BROUGHT FORWARD	220,613	167,674
NET INCOME/ EXPENSES	47,962	52,939
BALANCE CARRIED FORWARD	268,575	220,613

NOTES

1 CASH AND BANK BALANCES

	£
BANK BALANCES	41,322
SAVINGS ACCOUNT	44,824
	86,146

2 SUNDRY CREDITORS

	£
HOUSE FELLOWSHIP	1,034
COVID Loan	5,142
African Mission	559
THANKSGIVING	8,878
FIRST FRUIT	5,411
	21,025

3 DEBTORS AND PREPAYMENT

Rent Security Deposit	5,400
	5,400

4 FIXED ASSETS

	Motor vehicles	Equipts	Furniture Fittings	Building	TOTAL
COST	£	£	£	£	£
Balance 1/1/2024	9,293	65,967	10,770	73,876	159,906
Additions	-	14,719	-	132,124	146,843
Total	9,293	80,686	10,770	206,000	306,749
DEPRECIATION					
Balance 1/1/2024	7,296	45,382	10,231	14,917	77,826
Additions	1,900	13,056	-	15,913	30,869
Total	9,196	58,438	10,231	30,830	108,695
NET BOOK VALUE					
AS AT 31/12/2024	1,997	20,585	539	58,959	82,080
AS AT 31/12/2025	97	22,248	539	175,170	198,054

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