Redeemed Christian Church of God, Genesis Chapel

Report and Accounts

30 September 2026

The Charity Number - 1144397

Redeemed Christian Church of God, Genesis Chapel

Report and accounts for the year ended 30 September 2026

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Redeemed Christian Church of God, Genesis Chapel

Trustees' annual report for the year ended 30 September 2026

The trustees present their report and accounts for the year ended 30 September 2026.

Reference and administrative details

The charity name.

The legal name of the charity is:- Redeemed Christian Church of God, Genesis Chapel.

The charity is also known by its operating name, RCCG, Genesis Chapel.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1144397.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by Trust Deed. The governing document of the charity is the Trust Deed establishing the charity.

The governing document is dated 12 October 2011

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by charity law.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:-

5 Brayford Square
London, E1 0SG
Telephone: 07908765674

Email Address: admin@genesischapel.org
Web address www.genesischapel.com

The trustees in office on the date the report was approved were:-

Daniel Ogochukwu Ezeife
Bankole Folusho Akinlade
Olabimpe Onyekwelu
Adeola Amokomowo

Redeemed Christian Church of God, Genesis Chapel

Trustees' annual report for the year ended 30 September 2026

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The primary objective of the charity is to reach out to people about the Christian faith with focus within Bethnal Green, its envrons and London.

Aims and purpose:
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.

The main activities undertaken in relation to those purposes during the year.

1. Provision of weekly church services on Wednesdays and Sundays to minister to the spiritual and material needs of the congregation.

2. Provision of daily prayer meetings to further equip the members of the church spiritually.

3. Provision of last Friday communion service, prayer and teaching meetings to further equip the members of the church spiritually.

4. Provision of virtual events and meetings to meet the specific needs of target groups in the church such as men, women, singles, married, youths and children.

5. Focusing on the material needs of certain members undergoing difficult financial situations.

6. Working with other christian agencies and churches to advance the preaching of the Gospel.

7. Provision of pastoral care for the members and other members of the community.

8. Provision of YouTube and social media videos via the the REAL VIEW (a talk show), an informal way to preach the Gospel to the church and a wider audience.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

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

1. Ministering every week to the spiritual needs of the people through bible study, prayer meetings, counselling sessions, healing meetings and regular upload of messages on YouTube and social media platforms.

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

3. Provision of an iniative on social media to help members of the community in dealing with their self-worth, self-esteem and purpose.

4. Adopted a local estate near the church to support and help alleviate poverty by sharing gifts and/or food supplies throughout the year.

The charity's strategies for achieving its aims and objectives in the future.

1. Organising conferences and seminars for the members and public.

2. Collaborate with other charities that have same aims and objectives to enhance service delivery to the public .

3. Continue to spread the gopsel using the different social media platforms and other new resources available to the church.

The contribution of volunteers during the year.

There were 16 volunteers that contributed to the activties of the charity and these voluteers contributed a total of 20 hours per week during the charity's activities. The volunteers were not paid for the hours contributed during the year.

The main achievements and performance of the charity during the year.

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

The degree to which the achievements and performance during the year have benefited wider society.

Our church services and other church activitues are presented with both the regular congregants and visitors or seeker in mind. We minister to the physical, mental and spiritual needs of the members in our online services giving specific consideration to the seekers or new comers in our midst who may not necessarily have a church background and as such may not understand the processes and procedures of Christianity.

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

Post-pandemic and due to the economic crisis, we continue to support our adopted estate by distributing gifts to them to share hope and the love of Christ in dire times.

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board of trustees.

The policies and procedures for the induction and training of trustees.

Most trustees are already familiar with the practical work of the charity having been friends of the church for a number of years. Additionally, new trustees are invited and encouraged to function in the capacity as friends of the church in order to understand the offerings of the Church and its market. Additionally new trustees would be invited as required and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates.

Redeemed Christian Church of God, Genesis Chapel

Trustees' annual report for the year ended 30 September 2026

The charity's organisational structure.

RCCG, Genesis Chapel is governed by a board of trustees elected to serve the charity and run its affairs. Annually, the board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled. There are a number of other criteria that a trustee must meet. The board of trustees are assisted by the Minister-in -charge and departmental leaders.

How the charity makes decisions and how decisions are delegated.

The board of trustees are responsible for the strategic direction and policy of the charity. A scheme of delegation is in place and the day to day responsibility for the provision of services rest with the Senior Pastor/Mimister-in-charge. He is ably assisted by an administrative team who implement day to day operations. The administrative team continues to develop their skills and working practices in line with good practice.□

The charity as a part of a wider network.

RCCG Genesis Chapel is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Genesis Chapel with The Redeemed Christian Church of God Worldwide which documents this relationship.

Bankers	Barclays Bank 1 Churchill Place London E14 5HP
Accountants	Crownwise Consult Limited Unit 13e, First Floor Office 27 Town Square Erith Kent DA18 1SE

Financial review

The charity's financial position at the end of the year ended 30 September 2026

The financial position of the charity at 30 September 2026 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2026 £	2025 £
Net income	(17,069)	2,713
Unrestricted revenue funds available for the general purposes of the charity	68,711	85,780
Restricted revenue funds	900	900
Total funds	69,611	86,680

Financial review of the position at the reporting date, 30 September 2026 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

During the year, income of £29,954 (£45,692 in 2025) was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities, for the period was a deficit of £17,069 (surplus of £2,713 in 2025). The value of RCCG, Genesis Chapel net assets at 30th September 2026 is £69,611 (£86,680 in 2025).

Policies on reserves.

Restricted funds are to be used for specific purposes as specified within the objects of the charity. Expenditure, which meets these criteria, will be identified to the fund, together with a fair allocation of management and support costs.

Unrestricted funds: Unrestricted funds are donations and other incomes received or generated for the objects of the charity without further specified purpose and are available for general funds.

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure.

Principal funding sources in the year and how these support the key objectives of the charity.

The charity's funding sources during the year was through online voluntary donations and gifts from members during weekly prayer meetings and through bank standing orders.

Plans for the future

Summary of plans for the future and the trustees' perspective of the future direction of the charity.

1. Take the REAL VIEW (talk show) a step higher by employing the services of professionals to produce and record the show to reach a wider audience.

2. To organise an outreach program in our adopted estate to share the gospel in an unconventional way to the residents and locals.

3. Dedicate a Sunday a monthly for outreach activities where people can come in and hear about the gospel of Jesus Christ.

4. Design an Alpha course to be held once a month to serve as an outreach program in community.

5. Organise different in-reach programs throughout the year to express the love of God to people and further establish their own church

6. Recruit and train more volunteers throughout the year to expand the work of the kingdom.

Details of the independent examiner

Mr Adeniyi Zaccheus
Chartered Certified Accountants
Unit 13e, First Floor Office
27 Town Square
Erith
Kent
DA8 1SE

Redeemed Christian Church of God, Genesis Chapel

Trustees' annual report for the year ended 30 September 2026

Statement of trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The trustees are also responsible for the contents of the trustees' report, and the statutory responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 9 November 2026.



Dan Ezeife
Trustee

Redeemed Christian Church of God, Genesis Chapel

Report of the independent examiner to the trustees of the charity on the accounts for the year ended 30 September 2026

I report to the trustees on my examination of the financial statements of the charity on pages 9 to 20 for the year ended 30 September 2026 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 13.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 6, you, the charity's trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Redeemed Christian Church of God, Genesis Chapel

Independent examiner's statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.



Mr Adeniyi Zaccheus

Chartered Certified Accountants

Unit 13e, First Floor Office

27 Town Square

Erith

Kent

DA8 1SE

This report was signed on 9 November 2026

Redeemed Christian Church of God, Genesis Chapel

Statement of financial activities for the year ended 30 September 2026

	Notes	Unrestricted funds	Restricted funds	Total funds	Total funds
		2026	2026	2026	2025
		£	£	£	£
Income					
Donations	15	29,954	-	**29,954**	45,692
Investments	16	735	-	**735**	929
Total income		**30,689**	**-**	**30,689**	**46,621**
Expenditure on:					
Charitable activities	20	47,758	-	**47,758**	43,908
Total expenditure		**47,758**	**-**	**47,758**	**43,908**
Net income for the year		**(17,069)**	**-**	**(17,069)**	**2,713**
Net income after transfers		**(17,069)**	**-**	**(17,069)**	**2,713**
Net movement in funds		**(17,069)**	**-**	**(17,069)**	**2,713**
Reconciliation of funds:-					
Total funds brought forward		85,780	900	**86,680**	83,967
Total funds carried forward		**68,711**	**900**	**69,611**	**86,680**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 13 to 19 form an integral part of these accounts.

Redeemed Christian Church of God, Genesis Chapel

Resources applied in the year ended 30 September 2026 towards fixed assets for charity use:-

	2026	2025
	£	£
Funds generated in the year as detailed in the SOFA	(17,069)	2,713
Resources applied on functional fixed assets	-	-
Net resources available to fund charitable activities	**(17,069)**	**2,713**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

Movements in revenue and capital funds for the year ended 30 September 2026

Revenue accumulated funds

	Unrestricted Funds 2026	Restricted Funds 2026	Total Funds 2026	Last year Total Funds 2025
	£	£	£	£
Accumulated funds brought forward	85,780	900	86,680	**83,967**
Recognised gains and losses before transfers	(17,069)	-	(17,069)	2,713
	68,711	**900**	**69,611**	**86,680**
Closing revenue funds	**68,711**	**900**	**69,611**	**86,680**

Summary of funds	Unrestricted and Designated funds 2026	Restricted Funds 2026	Total Funds 2026	Last Year Total funds 2025
	£	£	£	£
Revenue accumulated funds	68,711	900	**69,611**	86,680

The notes attached on pages 13 to 19 form an integral part of these accounts.

Redeemed Christian Church of God, Genesis Chapel

Income and expenditure account for the year ended 30 September 2026 as required by the Companies Act 2006

	2026	2025
	£	£
Income		
Income from operations	29,954	45,692
Investment income		
Interest receivable	735	929
Gross income in the year	**30,689**	**46,621**
Expenditure		
Charitable expenditure, excluding depreciation	46,424	42,674
Depreciation	734	734
Governance costs	600	500
Total expenditure in the year	**47,758**	**43,908**
Net income before tax in the financial year	**(17,069)**	**2,713**
Retained surplus for the financial year	**(17,069)**	**2,713**

All activities derive from continuing operations

The notes attached on pages 13 to 19 form an integral part of these accounts.

Redeemed Christian Church of God, Genesis Chapel

Balance Sheet as at 30 September 2026

	Notes		2026		2025
			£		£
Fixed assets					
Tangible assets	7		328		1,063
Current assets					
Cash at bank and in hand		69,883		86,117	
Net current assets			69,883		86,117
Net assets			70,211		87,180
Creditors: amounts falling due after more than one year	8		(600)		(500)
The total net assets of the charity			**69,611**		**86,680**

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds					
Restricted revenue funds	11	900		900	
			900		900
Unrestricted funds					
Unrestricted revenue funds	11		68,711		85,780
Total charity funds			**69,611**		**86,680**

As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to independent examination under charity legislation, and the report of the independent examiner is on page 7.

The trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



Dan Ezeife

Trustee

Approved by the board of trustees on 9 November 2026

The notes attached on pages 13 to 19 form an integral part of these accounts.

Redeemed Christian Church of God, Genesis Chapel

Notes to the Accounts for the year ended 30 September 2026

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

The trustees are responsible to manage risks faced by the charity. The risks faced by the charity are financial and nonfinancial. The trustees have put in place management framework to manage the risks. Some of the risks faced by the charity are liquidity and funding, reputational, regulatory and operational.

Policies relating to categories of income and income recognition.

Nature of income

This is provided mainly through voluntary tithes and offerings by the church members. Pledges are also taken for specific projects.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Redeemed Christian Church of God, Genesis Chapel

Notes to the Accounts for the year ended 30 September 2026

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Dividends are accrued when the shareholder's right to receive payment is established.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note5.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Musical equipments	20 % straight line

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Redeemed Christian Church of God, Genesis Chapel

Notes to the Accounts for the year ended 30 September 2026

Cash and bank balances

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

2 Liability to taxation

The trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the statement of financial activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Net surplus before tax in the financial year

	2026	2025
	£	£
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	734	734

5 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The charity had 12 volunteers who donated 2,048 hours of their time stewarding events. Other volunteers undertook 40 hours of mailings and distributions. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

6 Remuneration and payments to trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

Redeemed Christian Church of God, Genesis Chapel

Notes to the Accounts for the year ended 30 September 2026

7 Tangible fixed assets

Current year	Land and buildings	Music equipments	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 October 2025	-	4,147	-	4,147
Additions	-	-	-	-
At 30 September 2026	**-**	**4,147**	**-**	**4,147**
Depreciation				
At 1 October 2025	-	3,085	-	3,085
Charge for the year	-	734	-	734
At 30 September 2026	**-**	**3,819**	**-**	**3,819**
Net book value				
At 30 September 2026	**-**	**328**	**-**	**328**
At 30 September 2025	**-**	**1,062**	**-**	**1,062**

8 Creditors: amounts falling due after one year

	2026	2025
	£	£
Accruals	**600**	**500**

9 Income and expenditure account summary

	2026	2025
	£	£
At 1 October 2025	86,678	83,965
Surplus after tax for the year	(17,069)	2,713
At 30 September 2026	**69,609**	**86,678**

10 Particulars of how particular funds are represented by assets and liabilities

At 30 September 2026	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible fixed assets	328	-	-	**328**
Current assets	68,983		900	**69,883**
Long term liabilities	(600)	-	-	**(600)**
	68,711	**-**	**900**	**69,611**

At 1 October 2025	Unrestricted funds	Designated funds	Restricted funds	Total funds
	£	£	£	£
Tangible fixed assets	1,062	-	-	**1,062**
Current assets	85,217	-	900	**86,117**
Long term liabilities	(500)	-	-	**(500)**
	85,779	**-**	**900**	**86,679**

Redeemed Christian Church of God, Genesis Chapel

Notes to the Accounts for the year ended 30 September 2026

11 Change in total funds over the year as shown in Note 10 , analysed by individual funds

	Funds brought forward from 2025	Movement in funds in 2026	Transfers between funds in 2026	Funds carried forward to 2027
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	85,780	(17,069)	-	**68,711**
Total unrestricted and designated funds	**85,780**	**(17,069)**	**-**	**68,711**
Restricted funds:-				
Restricted revenue funds	900	-	-	900
Total restricted funds	**900**	**-**	**-**	**900**
Total charity funds	**86,680**	**(17,069)**	**-**	**69,611**

12 Analysis of movements in funds over the year as shown in Note 11

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2026	2026	2026	2026
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted revenue funds	30,689	(47,758)	-	**(17,069)**
	30,689	**(47,758)**	**-**	**(17,069)**

13 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted revenue funds — These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Restricted funds:-

Restricted fixed asset funds — The purpose of these funds is described under the accounting policy 'Accounting for capital grants and fixed asset funds'.

Restricted revaluation reserve — This fund represents the restricted surplus arising on the revaluation of the charity's assets.

14 Ultimate controlling party

The charity is under the control of its legal members.

Redeemed Christian Church of God, Genesis Chapel

Detailed analysis of income and expenditure for the year ended 30 September 2026 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

15 Donations and grants

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2026	2026	2026	2025
	£	£	£	£
Donations and gifts from individuals				
Small donations individually less than £1000	29,954	-	**29,954**	45,692
Total donations	**29,954**	**-**	**29,954**	**45,692**

16 Investment income

		Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
		2026	2026	2026	2025
		£	£	£	£
Bank interest receivable		735	-	**735**	929
Total investment income	**A4**	**735**	**-**	**735**	**929**

17 Expenditure on charitable activities - Direct spending

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2026	2026	2026	2025
	£	£	£	£
Travel and Subsistence - Charitable Activities	-	-	**-**	**25**
Donations	500	-	**500**	**50**
WEM	4,200	-	**4,200**	**4,200**
COF	600	-	**600**	**600**
Gifts & Welfare	2,699	-	**2,699**	**1,878**
Honorarium	100	-	**100**	**-**
Musician	-	-	**-**	**-**
Outreach/Evangelism	1,300	-	**1,300**	**1,300**
Total direct spending	**9,399**	**-**	**9,399**	**8,053**

Detailed analysis of income and expenditure for the year ended 30 September 2026 as required by the SORP 2015

18 Support costs for charitable activities

Current year	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2026	2026	2026	2025
	£	£	£	£
Premises Expenses				
Room hire	32,800	-	**32,800**	**28,440**
Storage	-	-	**-**	**555**
Administrative overheads				
Telephone, fax and internet	640	-	**640**	**983**
Stationery and printing	192	-	**192**	**103**
Subscriptions to periodicals	1,408	-	**1,408**	**1,078**
Subscriptions	-	-	**-**	**-**
Equipment expenses	542	-	**542**	**2,060**
Website expenses	205	-	**205**	**168**
Software licences and expenses	1,238	-	**1,238**	**1,234**
Financial costs				
Depreciation total for the period	734	-	**734**	**734**
Total support costs	**37,759**	**-**	**37,759**	**35,355**
				-

19 Other Expenditure - Governance costs

Current year	Unrestricted funds	Restricted funds	Total funds	Total funds
	2026	2026	2026	2025
	£	£	£	£
Independent examiner's fees	600	-	**600**	**500**
Total governance costs	**600**	**-**	**600**	**500**

20 Total Charitable expenditure

Current year	Unrestricted funds	Restricted funds	Total funds	Total funds
	2026	2026	2026	2025
	£	£	£	£
Total direct spending	9,399	-	**9,399**	**8,053**
Total support costs	37,759	-	**37,759**	**35,355**
Total governance costs	600	-	**600**	**500**
Total charitable expenditure	**47,758**	**-**	**47,758**	**43,908**