Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Jan.	2025		31	Dec.	2025



Section A Reference and administration details

Charity name	**THE REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") NEW WINE HAVEN**
Other names charity is known by	None
Registered charity number (if any)	**1146381**
Charity's principal address	C/O 59 Manordene Road
	Thamesmead
	London
	Postcode **SE28 8ET**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Olufemi Majaro (Chair)	Chair		None
2	Olayiwola Solola	Member		None
3	Olutoyin Alli	Member		None
4				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Barclays Bank Plc	Bexleyheath Branch 6 Market place. DA6 7DY
Independent Examiner	LPC Consultancy Services Limited	57 Taunton Vale Gravesend, Kent. DA12 5QZ

Name of chief executive or names of senior staff members (Optional information)

Section B Objectives and activities

Summary of the objects of the charity set out in its governing document **(SORP Ref Para1.17)**	The objectives of the church are: • The advancement of the Christian faith worldwide • The relief of poverty • The promotion of activities that are of benefit to our community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. **SORP Ref Para 1.17 & 1.19**	The church in pursuant of these objectives organised programmes and events which were opened to all during the period. These included weekly worship Services and teaching programmes for various age groups (Adults and Children) as well as combined family services on special occasions. The church also organised some evangelistic campaign programmes to reach out to community. For instant Summer Youth events we organised with RCCG Churches in Eltham. Collaborative activities were engaged in with other Churches and Christian Organisations to reach out to the less privilege in the community such as distribution of Christmas Hampers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefits **SORP Ref Para 1.18**	To achieve these objectives, the following strategies have been adopted by the church: • Organising conferences and events to address issues of relevance to poverty and provision of care and support for the needy as appropriate; • Collaboration with other charities and organisation which have similar objectives; • Involvement in economic and community development as well as church planting. • Reaching out to the needy in the Community through various welfare packages and health promotion programmes.

Additional information (optional)
You may choose to include further statements where relevant about:

Policy on Grant Making **(SORP Ref Para 1.38)**	The church supports Christian organisations such as World Evangelism Mission, Compassion, Sister Churches as well as the Festival of Life and also provides support to members of the congregation in need.
Policy on Social Investment including programme related investment **(SORP Ref Para 1.38)**	

Contribution made by Volunteers.	The church is continually grateful for the efforts of her 10 volunteers who are involved in all aspects of the Church organisation. It is estimated that volunteers provided approximately 1,560 hours during this period. If this is valued at £6.00 an hour these efforts amount to over £15,600.
Others	

Section C Achievements and performance

Summary of the main Achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole during the year **(SORP Ref Para 1.20)**	The Church is open to all members of the community and all programmes are aimed at developing all peoples. The Church holds regular Sunday school for adults and young ones where the Christian faith and the responsibilities of all within the community are highlighted. There is also a Children and Teenage section where activities to develop the young ones physically, mentally, socially and above all spiritually takes place, through teachings, games and other activities. The Church encourages everyone to use the services of the counselling section as soon as they feel the need for it; this is open to all members of the community. During the period under review, volunteers from the Church went into the Community once a month to share the good news of the gospel and offer a helping hand to the needy and the elderly. The Church was also involved in the annual Christmas Hampers distribution programme by the Churches together in Eltham. The Church, in encouraging the development of the Children, hosted a Children Sunday programme during which the Children render presentations and performances

Additional Information (Optional)
You may choose to include further statements where relevant about:

Achievements against objectives set **(SORP Ref Para 1.41)**	The church continues to enjoy tremendous growth in its physical and spiritual activities during the year, in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in its trust deed. The Charity supported was involved in several charitable works for public benefit in its community.
Performance of fundraising activities against objectives set **(SORP Ref Para 1.41)**	N/A

Investment performance against objectives **(SORP Ref Para 1.41)**	The Trustees have agreed to continue to hold funds for future investments in the interest-bearing account.
Others – Plan for the Future	The church intends to create a reserve fund for investment in tangible assets equivalent to 3 months of annual expenditure from unrestricted funds. In addition to this, an administrative structure to ensure the successful attainment of the objectives and continued growth will be put in place. The church also intends to work towards the establishment of a parent and child group as well as work with other stakeholders in the community to establish programmes for teenagers and youth as well as activities beneficial to elderly. This includes a plan to strengthen the work with the elderly in the community in providing continued socio-psychological and emotional support through a befriending service within the established legal framework by the health and social services. The Church also plans to commence a health education series programme aimed at providing information, education and skills on heathy lifestyle, prevention and as much as possible, the early identification of common physical health conditions with the aim of sign posting people in the community to the appropriate healthcare services and supporting them.

Section D Financial review

Review of the Charity's Financial Position at the end of the period **(SORP Ref Para 1.21)**	The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales, the Charities Act 1993, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to ➢ select suitable accounting policies and then apply them consistently; ➢ observe the methods and principles in the Charity SORP; ➢ 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. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.
Statement explaining the policy for holding reserves stating why they are held **(SORP Ref Para 1.22)**	NA
Amount of reserves held **(SORP Ref Para 1.22)**	£13302.00

Reasons for Holding Zero Reserves **(SORP Ref Para 1.22)**	None
Details of Fund Materially in Deficit **(SORP Ref Para 1.24)**	None
Explanation of any Uncertainties about the Charity Continuing as a Going Concern **(SORP Ref Para 1.23)**	None

Additional Information (Optional)

You may choose to include further statements where relevant about:

The Charity's Principal Sources of Funds (including any fundraising) **(SORP Ref Para 147)**	Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects.
Investment Policy and Objectives including any Social Investment Policy Adopted **(SORP Ref Para 1.46)**	The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.
A description of the Principal Risks facing the Charity **(SORP Ref Para 1.46)**	The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity and are satisfied the systems are in place to mitigate our exposures to the major risks.

Other	

FINANCIAL STATEMENTS - STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025			
INCOMING RESOURCES	**Unrestricted Fund**	**Restricted Fund**	**2025**	**2024**
	£	**£**	**£**	**£**
Incoming Resources From Generated Funds				
Collections	35,497	0	35,497	26,001
HMRC Gift Aids	0	0	0	0
Bank Interest on Saving	334	0	334	366
				0
Total Incoming Resources	**35,831**	**0**	**35,831**	**26,367**
Costs of Generating Funds				
Charitable activities	26,072	0	26,072	30,209
Governance costs	2,064	0	2,064	2,144
				0
Total Resources Expended	**28,136**	**0**	**28,136**	**32,353**
Net Incoming Resources	7,695	0	7,695	-5,986
Balance brought forward	8,149	0	8,149	8,149
Balance Carried Forward	**15,844**	**0**	**15,844**	**8,149**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2025

AS AT 31st DECEMBER 2025			2025	2024
	Note			
TANGIBLE ASSET				
Old Church Vehicle 25% of 2100	Cost = £2,100	525		
Depreciation	Year4: £525	-525	0	0
New Vehicle £11, 500	Cost = £11,500	11,500		
Acc. Dep: 25% of £11500 = £2,875 + £3,115	5,990	5,990	5,510	8,385
Others		0	0	0
			5,510	**8,385**
CURRENT ASSETS				
Cash at Bank - Current		314	314	502
Cash at Bank - Saving		33,522	33,522	22,314
Cash in hand		0	0	0
			33,836	**22,816**
Debtor:				
Oduyemi A O 0		2,000		
RCCG SS Zonal Acct		100		
			2,100	**2,200**
			35,936	**25,016**
CURRENT LIABILITIES				
Project - RCCG CAMP GROUND		350	350	
Short Loan to Alli D		100	100	100
RCCG Winner OMC		150	150	150
Mission		0	0	0
LPC Consultancy		2,700	2,700	2,700
			3,300	**2,950**
			38,146	**30,451**
REPRESENTED BY:				
Unrestricted Funds		15,844	15,844	8,149
Restricted Funds		13,302	13,302	13,302
Restricted Funds - Saving		9,000	9,000	9,000
			38,146	**30,451**

THE RCCG NEWWINE HAVEN
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2025

	Unrestricted	Restricted		
Incoming Resources	**Fund**	**Fund**	**2025**	**2024**
Voluntary income	**£**	**£**		
Collections	35,497	0	35,497	26,001
HMRC Gift Aids	0	0	0	0
Grant from Government	0	0	0	0
Bank Interest on Saving	334	0	334	366
Project				
Total Incoming resources	**35,831**	**0**	**35,831**	**26,367**
Outgoing Resources				
Rent	6,117	0	6,117	5,954
General Office expense	0	0	0	1,525
RCCG WEM	1,600	0	1,600	1,150
Central Office Fund	400	0	400	500
Bus RunningMaintenance	1,289	0	1,289	1,767
Bank Charges/(Interest)	31	0	31	0
Vehicle Depreciation:	2,875	0	2,875	2,875
Retreat, Training & Development	3,490	0	3,490	6,346
Evangelism	7,847	0	7,847	3,315
Professional services	0	0	0	0
Telephone/Digital	711	0	711	320
Printing/Stationary	72	0	72	404
Zonal	0	0	0	0
Donations to others	720	0	720	2,470
Travel / Transport	0	0	0	0
Church Equipment Maintenance	0	0	0	217
Honorarium	920	0	920	1,500
Entertainment & Hospitality	0	0	0	866
Thanksgiving Allowance	0	0	0	1,000
	26,072	**0**	**26,072**	**30,209**
Governance cost				
Accountancy Fee	400	0	400	400
Insurance	1,664	0	1,664	1,744
Legal and professional fee	0	0	0	0
	2,064	**0**	**2,064**	**2,144**

Total Resources Expended	**28,136**	**0**	**28,136**	**32,353**

Section E Structure, Governance and Management

Description of the charity's trusts	Board of Trustees
Type of governing document **(SORP Ref Para 1.25)** (e.g. trust deed, constitution)	Constitution and Trust Deed
How the charity is constituted? **(SORP Ref Para 1.25)** (e.g. trust, association, company)	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees **(SORP Ref Para 1.25)** (e.g. appointed by, elected by)	Trustees are elected and or co-opted under the terms of the trust deed.

Additional governance issues (Optional information)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees **(SORP Ref Para 1.51)**	The induction process for a newly appointed Trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Pastor in Charge on the powers and responsibilities of the trustees.

The charity's organisational structure and any wider network with which the charity works (**SORP Ref Para 1.51)**	The charity is organised so that the trustees meet regularly to manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.
Relationship with any related parties **(SORP Ref Para 1.51)**	RCCG New Wine Haven is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.
Other	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None

held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Section F Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Olufemi Majaro	
Position (eg Secretary, Chair, etc)	Chair	
Date	**15 October 2026**	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name **THE REDEEMED CHRISTIAN CHURCH OF GOD NEW WINE HAVEN**		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1146381
Set out on pages	8 - 11 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/ 2025**

Responsibilities and basis of report

As the charity trustees of the Trust, 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 2011 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:	Paul Shoyemi	**Date:**	20/10/26
Name:	Paul O. Shoyemi		
Relevant professional qualification(s) or body (if any):	Member of Association Technicians **(Licensed Accountant)** **MBA**		
Address:	LPC Consultancy Services Limited 57 Taunton Vale Gravesend, Kent DA12 5QZ		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	