Charity No 1152915

THE REDEEMED CHRISTIAN CHURCH OF GOD
OPEN HEAVENS BARNET

Annual Accounts
JANUARY 2025 to DECEMBER 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD - OPEN HEAVENS BARNET
(an incorporated Charity limited by guarantee without a share capital)

Trustees' Annual Report

The Trustees present the annual report and accounts of the Charity for the period ended 31st December 2025.

Trustees' Responsibilities for the Preparation Of The Financial Statements

The Charity meets the requirement of a small company under the companies Act and does not exceed the audit thresholds. The Trustees are responsible for the preparation of the financial statements for each financial priod which give a true and fair view of the financial position of the charity.

The Trustees have selected suitable accounting policies and applied them consistently, making judgements and estimates that are reasonable and prudent in the preparation of the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records which disclose reasonable accuracy at all times. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

The Redeemed Christian Church of God- Open Heavens Barnet is a religious organisation and also a charity.
The main objective of the charity is the advancement of the christian faith worldwide and the relief of poverty.

Achievements and Benefit

The Redeemed Christian Church of God, Open heavens Barnet, is committed to creating an enabling environment for members of the community and church to worship freely either during our weekly service or Sunday service. Our activities help to put our faith into practise through intercessory prayer meetings, Sunday school services, scriptures, music and Holy communion services. Our work with families and individuals put Christ as the centre of all our affairs.
Reaching out and helping people in need is an expression of our faith.

Financial Review
During the year, the total unrestricted donations from members inclusive of bank interests were £61,437 and Restricted donations inclusive of bank interest were £609 received towards the church building project.
£45,928 was expended during the year resulting in a net suplus of £16,118 for the year 2025.
The details of the financial position for the period ended 31st December, 2025 are laid out in the Charity accounts hereby attached.

Trustees

The trustees who served in the period were:

Yetunde Adewunmi AKINYEMI
Olabiyi AJIBOLA
Olufolake Folashade OGBEBOR

By Order of the Trustees

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OPEN HEAVENS BARNET			Charity No	1152915
Annual accounts for the period				
Period start date	01/01/2025	To	Period end date	31/12/2025

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year 2025 £	Total last year 2024 £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	59,125	250	-	59,375	48,635
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	2,312	359	-	2,671	3,033
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	
Total incoming resources		S06	61,437	609	-	62,046	51,668
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	24,446		-	24,446	22,153
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	21,482		-	21,482	27,477
Governance costs		S11	-	-	-	-	-
Other resources expended		S12		-	-	-	-
Total resources expended		S13	45,928	-	-	45,928	49,630
Net incoming/(outgoing) resources before transfers		S14	15,509	609	-	16,118	2,038
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	15,509	609	-	16,118	2,038
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	15,509	609	-	16,118	2,038
Total funds brought forward		S20	159,508		-	159,508	157,470
Total funds		S21	175,017	609	-	175,626	159,508
Prior year adjustment						-	
Total funds carried forward		S21	175,017	609	-	175,626	159,508

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OPEN HEAVENS BARNET	Charity No	1152915
Balance sheet for the period ended 31st December, 2025		

Section B Balance sheet

		Unrestricted funds £'000	Restricted income funds £'000	Endowment funds £'000	Total this year 2025 £'000	Total last year 2024 £'000
Fixed assets		F01	F02	F03	F04	F05
Tangible assets	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Prepayments		2,492			2,492	81
Debtors	B06		-	-	-	-
(Short term) investments	B07	5,000	-	-	5,000	5,000
Cash at bank and in hand	B08	145,719	22,415	-	168,134	158,934
Total current assets	B09	153,211	22,415	-	175,626	164,015
Creditors: amounts falling due within one year	B10		-	-	-	(4,507)
Net current assets/(liabilities)	B11	153,211	22,415	-	175,626	159,508
Total assets less current liabilities	B12	153,211	22,415	-	175,626	159,508
Creditors: amounts falling due after one year	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	153,211	22,415	-	175,626	159,508
Funds of the Charity						
Unrestricted funds (Note 3)	B16	153,211			153,211	137,691
	B17				-	-
Restricted income funds (Note 3)	B18		22,415		22,415	21,817
Endowment funds	B19			-	-	-
Total funds	B20	153,211	22,415	-	175,626	159,508

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Section C **Notes to the accounts**

Note 1 **Basis of preparation**

***This section should be completed by all charities*.**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (FRS 102);
- and with* ✓ Accounting Standards;

- and with the Charities Act 1993.

[** except for the following].

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year .

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: · the charity becomes entitled to the resources; · the trustees are virtually certain they will receive the resources; and · the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	There were no Grants in this financial period. All donations are included in the SoFA and classed as either restricted or unrestricted based on the charity's entitlement to the resources.
Tax reclaims on donations and gifts	No tax reclaims were collected on donations.
Contractual income and performance related grants	No contractual income has been received by the charity
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This relates to interest received from the savings accounts maintained by the charity.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year. No gain or loss wa reported in the year 2025

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters. There were no governance costs for the year to 31/12/2025
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.No grant was issued during the year to 31/12/2025
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	There was no fixed asset for the year to 31/12/2025
Investments	There are no short term investments for the year to 31/12/25

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Section C **Notes to the accounts** **(cont)**

Note 3 **Analysis of incoming resources**

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	Total this year 2025 £	Total last year 2024 £
Voluntary income	Donation - Unrestricted	59,125	46,435
	Donations-Restricted	250	2,200
	Total	59,375	48,635
Activities for generating funds			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	savings account interest income	2,312	2,627
	Interest income- Restricted Donations	359	407
		-	-
		-	-
		-	-
	Total	2,671	3,034
Incoming resources from charitable activities/Restricted Income		-	
		-	-
		-	-
		-	-
		-	-
	Total	-	-

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Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Total this year 2025 £	Total last year 2024 £
Costs of generating voluntary income			
	Professional Fees		
	Office/ Adminstrative Expenses	12,225	10,821
	Rent	12,222	11,332
	Events		
	Total	24,446	22,153
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	interest expense	-	-
		-	-
		-	-
	Total	-	-
Charitable activities	World Evangelical Mission	13,781	9,169
	Festival of Life	600	600
	Evangelism	7,101	17,708
	Total	21,482	27,477
Governance costs	Charity registration	-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	Total this year 2025	Total last year 2024
Number of trustees who were paid expenses	NONE	NONE
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	Total this year 2025	Total last year 2024
	£	£
Independent examiner's or auditors' fees for reporting on the accounts	NIL	NIL
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NIL	NIL

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Section C **Notes to the accounts** **(cont)**

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors		-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	
accruals			-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Independent examiner's report

Report to the trustees/ members of	THE REDEEMED CHRISTIAN CHURCH OF GOD OPEN HEAVENS BARNET
On accounts for the year ended	31ST DECEMBER, 2025
Charity no (if any)	1152915

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

* examine the accounts 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.

Basis of independent examiner's statement

My examination was carried out 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 explanations 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.

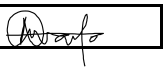
Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

* to keep accounting records in accordance with section 130 of the Charities Act; and
* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Signed:		**Date**	30/09/2026
Name:	FAITH ESAN		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	18 SHERRARDS WAY, BARNET, LONDON EN5 2BJ		