REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD

COMPANY LIMITED BY GUARANTEE

Company reg. no 08768971
Charity reg. no.1158718

DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD

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REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD

Company Information

Director/Trustees as @ 31st Dec 2025	Mr Lucky O. Aibangbee Albert Mrs Funmilayo Adetunji Mrs Jelilat Dada
Company number	08768971
Charity reg. no.	1158718
Registered office	202 Chells Way Stevenage Hertfordshire SG2 0LZ
Accountants	DTT Consultancy Ltd 36 Daffodil Close Hatfield Hertfordshire ALI0 9FF

REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD

INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31 DECEMBER 2025

TO THE DIRECTORS OF THE REDEEMED CHRISTIAN CHURCH OF GOD - NEW LIFE ASSEMBLY

I report on the accounts of the charity for the year ended 31 DECEMBER 2025 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:
- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the 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 you as Directors 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 statements below.

EXAMINER'S STATEMENT
In connection with my examination, no matter has come to my attention:

1 which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with the requirement of Section 386 and 387 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

Tunji Ogedebbe FCCA

DTT Consultancy Lomited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 16th September 2026

REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD

DIRECTORS' REPORT
FOR YEAR ENDED 31 DECEMBER 2025

The directors and trustees present their report and the accounts for the year ended 31st December 2025

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the the accounts and comply with the charity's memorandum and articles, applicable by law (Companies Act 2006 and Charities Act 2011) and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities"issued in March 2005.

Legal and Administrative details

Redeemed Christian Church of God New Life Assembly Borehamwood was incorporated as a private company, limited by guarantee, on 11 November 2013, company number 08768971 and charity on 15th July 2015.

Trustees

The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

Directors

Mr Lucky O. Aibangbee Albert
Mrs Funmilayo Adetunji
Mrs Jelilat Dada

Structure, Governance and Management

Governing Document

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 31 DECEMBER 2025

Governing document continued…..

No director has any beneficial interest in the charitable company. The number of guarantees at 31 December 2025 was three. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum . Trustees have the power to co opt members to a commitee so long as those co opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events were these will be use for the undertaking of the role.

Organisational Structure

The trustees, which as at 31 December 2025 were three provide the strategic direction of the charity. The aims and objectives are communicated to the congregation and members of the church.

Assets held on behalf of another charity

There are no assets held on behalf of another charity.

From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated accordingly.

Risk Management

The trustees have a risk management strategy that includes:

ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
iii. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

Objectives

The charity's objects are:
- "The advancement of the Christian religion worldwide,"
- "The relief of poverty worldwide."
- To impact the community in every positive way possible.

It pursues these objects by the operation of a centre for Christian worship at its premises in the town center of Borehamwood town and by a programme of events aimed at reaching out to the un-churched together with a range of community-centred projects. These objectives have continued throughout the Year and remain unchanged.

The strategies employed to achieve the charity's objectives are to:

To establish churches, cell groups, and community centres
To promote festivals celebrations and exhibitions and otherwise develop community and fellowship
To coordinate advise and administer churches
To carry out and direct discipleship, evangelistic, missionary and ecumenical activity
To support administer or set up other charities
To set up, administer or support training and educational facilities including but not limited to day nurseries, playschools and other educational establishments.
To provide advice, resources and services to those affected by social and economic circumstances
To establish and maintain development projects in small scale economic development and medical programmes.
To make investments in the aid of the finances to carry on further activities.

The charity has serveral powers permitted by the Memorandum of Association that allow the above strategies be achieved.

ACTIVITIES FOR PUBLIC BENEFIT:

Achievements and Performances: The Trustees are pleased to report the following activities have been carried out in 2025 and these have helped the charity build a wider network of relationships and relevance within and around our community. We are constantly seeking new ways to engage, serve, remain relevant and make better impact to the people within and around our community.

2025 Charity Main Activities

The Trustees of New Life Assembly Borehamwood are pleased to report the following activities amongst others were carried out in 2025 which assisted the charity to connect, engage better and serve our community in spite of the challenging economy whilst also seeking ways to remain relevant to the people within and around the community we serve.

Mother's Day Celebrations Sunday service- March 2025

On the 30th of March the church organised a special breakfast service in honour of all mothers and mothers to be. Special prayers were offered event was open to public and gift items given to every mother.

Good Friday Walk of Witness-April 2025

This took place on the 18th of April organised by the Elstree and Borehamwood Christian council (EBCC). Open to churches within the council and members of the public. It was well attended and a platform to network.

Global Outreach Day- May 2025

As a charity we joined millions across the world at the annual evangelical outreach event on the 30th of May in reaching out and sharing the message of the Good news

Father's Day Celebrations Sunday service- June 2025

In honour of All fathers and fathers to be the church organised a special service event on 15th June open to All with special prayers and gifts presented to the men.

Annual special children's anointing and thanksgiving service: Sept 2025

A special thanksgiving service and prayers was held on the 7th sept for children within and outside the church. Refreshments were served.

Hertsmere civic service: - Oct 2025

We joined other faith groups and dignitaries within the community at the civic service on the 19th of October with the Mayor of Hertsmere at St Michael and All Angels church Borehamwood..

Samaritan's Purse (Operation Christmas child) - Nov 2025

As part of our annual event and with support of members, their families and friends we made a cheque donation of £150(one hundred and fifty pounds) bringing smiles, hope and joy of Christmas to children across the nations of the world.

Christmas Family Love gifts -Dec 2025

Christmas family Love gift items /hampers were provided to families within the church and the community to celebrate the festive season, sharing the love of Christ as the true reason for the season.

We also remain active members of the Hertsmere Forum of Faith (HFoF)and the Elstree and Borehamwood Christian Council (EBCC). In addition, engaging actively with other churches and faith groups within and outside Elstree and Borehamwood and up to date with our financial obligations.

REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES					
Donations	2	30,869	-	30,869	30,277
				-	-
Gift aid		-	-	-	-
Total incoming resources		**30,869**	**-**	**30,869**	**30,277**
RESOURCES EXPENDED					
Cost of generating funds	4	29,272		29,272	27,500
Costs of activities in furtherance of charities objects		13,433		13,433	12,184
Management and governance costs		450		450	350
Total resources expended		**43,155**	**-**	**43,155**	**40,034**
				-	-
Net (Outgoing)/Income resources for year		**- 12,285**		**- 12,285**	**- 9,756**
				-	-
Balance b/fwd		130,594		130,594	140,351
Prior Year Adjustment		- 6,500		- 6,500	-
BALANCE AT END OF YEAR		**111,809**	**-**	**111,809**	**130,594**

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD
Balance Sheet

At 31 DECEMBER 2025

	Notes	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS			
Tangible assets			
CURRENT ASSETS			
Debtors		50,000	6,500
Cash in hand		62,259	124,444
		112,259	**130,944**
LIABILITIES			
Accrual	12	450	350
		450	**350**
NET ASSETS		**111,809**	**130,594**
CHARITY FUNDS			
General - unrestricted	1d	111,809	130,594
General - restricted	1e		
TOTAL FUNDS		**111,809**	**130,594**

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the

- The members have not required the company to obtain an audit of its accounts for the year in
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

These accounts have been prepared in accordance with the special provisions of Part 15 of the

These financial statements were approved by the Directors on **16th Sept 2026** and signed on their

Mr Lucky O. Aibangbee Albert - Director/Trustee

Notes to the Financial Statements
FOR YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

Value added tax

Stocks

Stocks are stated at the lower of cost and net realisable value.

Taxation

The charitable company has dormant status for corporation tax by HMRC.

2. DONATIONS AND GIFTS

	2025	2024
	£	£
Offering	30,869	30,277
Gift aid	-	-
	30,869	**30,277**

3. ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
	-	-

REDEEMED CHRISTIAN CHURCH OF GOD NEW LIFE ASSEMBLY BOREHAMWOOD

Detailed Statement of Financial Activities
FOR YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
Voluntary income		
Donations	30,869	30,277
Gift aid	-	-
	30,869	**30,277**
RESOURCES EXPENDED		
Charitable activities		
World Evangelism Mission - WEM	5,414	7,150
Central Office	1,300	1,200
Africa Mission	-	100
Events/Conferences	367	1,850
Protocol	2,000	-
FOL	248	-
Donations/Welfare	3,848	1,750
Hospitality	256	484
	13,433	**12,534**
Support Costs		
Rent	2,797	2,575
Office expenses	236	1,020
Pastors Stipend	20,352	20,100
Equipment	-	230
Printing, Postage and stationary	545	60
Storage	-	450
Travel Expenses	-	1,200
Training	222	140
Children	210	-
Multimedia	156	144
Honorarium	500	-
Garage rent	1,100	-
Bank charges	113	138
Website	102	-
Outreach	2,940	1,443
	29,272	**27,500**
Total resources expended c/fwd	**42,705**	**40,034**

NOTES TO THE FINNANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2025

6. GOVERANCE COSTS

	2025	2024
	£	£
Accountancy fees	-	-
Independent Examination	450	350
Legal and professional fees	-	-
	450	**350**

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	2025	2024
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	-	-	-	-

8. RESTRICTED FUNDS

	B/f	Incoming	Outgoing	Outgoing
		£	£	£
Support from province				
	-	-	-	-

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Independent Examination	450	350
	450	**350**

13. DEBTORS

	2025	2024
	£	£
Debtors	50,000	-
	50,000	**-**