THE REDEEMED CHRISTIAN CHURCH OF JESUS SANCTUARY NORTHAMPTON

FINANCIAL STATEMENTS AND TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY NUMBER 1167091

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LEGAL AND ADMINISTRATION INFORMATION

Trustees	Feyisara Akinwumi Modupe Orimogunje Emmanuel Olaoye Akin Akintola
Church address	Unit 301 & 302 K2 House, Kingsheath Industrial Estate, Heathfield Way
Bankers	HSBC Bank 19 Midsummer Place Milton Keynes MK9 3GB
Independent Examiner	Nathan Grace Ltd Suite 12, 548-550 Elder House,Elder Gate Milton Keynes, Buckinghamshire MK9 1LR

TRUSTEES REPORT

The trustees present their annual report and the financial statements of The Redeemed Christian Chruch of God Jesus Sanctuary Northampton for the year ended 31December 2025.The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutoryrequirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRSI 02)(effective 1 January 2019).

The charity is governed by a declaration made 07 July 2014 and is registered in England and Wales with charity number 1167091 on 16 March 2016.

Objectives of the Charity:
The advancement of Christian Faith, empowerment of members and involvement in local communities as set out in the Charity's Article and Schedule, in accordance with the guidance issued by the Charity Commission for promoting the objects.

Achievements and Performance

The organisation meets regularly to promote the spiritual, physical, and social wellbeing of its members and the wider local community. We engage in missions both directly and indirectly through collaborations with local and international charities aimed at alleviating poverty. The Charity remains actively involved in the activities of Churches Together in Northampton and partners with Compassion UK through the sponsorship of two children. In addition, we collaborate with other charities, particularly RCCG churches within the Area and across the country.

As part of our social responsibility, the Church undertakes quarterly outreach in Northampton city centre, distributing food items and essential provisions to the needy and to passersby. This initiative has been warmly received within the community, and we are exploring opportunities to expand it in the coming years.

The Charity also supports youth empowerment through both residential and non residential training programmes, providing pastoral care, welfare support, coaching, discipleship, and mentoring as young people transition into adulthood. Our Children's and Teens Departments offer structured opportunities for children and youths to express their God given talents, giftings, skills, and faith through nurturing, coaching, supervision, and participation in various in house and external team building events and programmes.

In August 2025, the Charity successfully organised its annual Freshers' Seminar for intending undergraduate students. The seminar featured guest speakers addressing key topics such as finance and budgeting, mental health, time management, and other essential areas of student life.

Recognising the importance of stable homes in society, the Church conducts regular marriage seminars and meetings for members, alongside whole family activities both within and outside the regular meeting venue. Our belief in the centrality of strong families as the bedrock of the Church and society informs our commitment to creating a holistic environment where families can flourish spiritually, physically, socially, and emotionally. The Church also organises marriage preparation seminars for intending couples.

In July 2025, the Church held its annual outdoor gathering in Milton Keynes, bringing together members, families, and friends from Northampton and surrounding areas. The event featured a variety of outdoor activities and games designed to foster fellowship and strengthen community bonds.

The Church continues to meet physically for Sunday services and virtually for all midweek activities.
We remain committed to securing a permanent place of worship, as the current site is inadequate for our growing congregation and expanding charitable activities. Although previous bids for suitable properties were unsuccessful, the search for a larger facility that will enable the Charity to broaden its community engagement remains ongoing.

TRUSTEES REPORT

Governance and Internal Control

The Trustees have the general oversight of the activities of the Charity through the setting up of strategic directions for the Charity and meet statutorily twice a year to review and set directions for the Charity. While the day-to-day running of the Charity is undertaken by the Parish Pastor, the trustees are consulted as at and when required

Financial Activities and Results
The net incoming resources for the year amounted to £300.

Reserve Policy:
It is the policy of the charity to maintain unrestricted funds, which are reserves of the charity. This provides sufficient funds to cover any emergency expenditure that may arise from time to time.

Risk Management
The charity has assessed all the major risks to which the charity is exposed to, in particular, those related to operation and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities
The Charity Act 2005 requires the trustees to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1 Select suitable accounting policies and apply them consistently.
2 Make judgements and estimates that are reasonable and prudent.
3 State whether the applicable accounting standards have been followed.
4 Prepare financial statements on the going concern basis.

They are responsible for keeping proper records which disclose with reasonable accuracy of the finances of the church at any time and 'to ensure that such accounts comply with the Charities Act 1993. They also have responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19 October 2026 and signed on their behalf by



.....
Modupe Orimogunje

INDEPENDENT EXAMINER'S REPORT

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner

The trustees of the Charity are responsible for the preparation of accounts. They consider that the audit requirement under section 43 (2) of the Charities Act 1993 does not apply. It is my responsibility to:

- Examine the accounts under section 43 (2) of the 1993 Act.
- Follow the procedures laid down in the general directions given by the Charity Commissioners made under section 43 (7) (b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission and is in accordance with Regulation of the charity Account 2006. The 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 trustees concerning any such matters. The procedures undertaking do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1 Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

- Proper accounting records are kept in accordance with section 41 Of the 1993 Act and section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

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

Mr. Olufemi Oyetunde (FCCA)
NATHAN GRACE LTD



Signature..... Date: .....19 October 2026

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Prior year 2024 £
Income and endowments from:					
Donations and legacies	2	112,781	1,790	114,571	144,414
Total Income		**112,781**	**1,790**	**114,571**	**144,414**
Expenditure on:					
Raising funds		-	-	-	-
Charitable activities	3	114,271	-	114,271	122,926
Total Expenditure		**114,271**		**114,271**	**122,926**
Net Income/(Expenditure)		**-1,490**	**1,790**	**300**	**21,489**
Total funds brought forward		129,990	43,373	173,362	151,874
Total funds carried forward		**128,500**	**45,163**	**173,662**	**173,362**

BALANCE SHEET AS AT 31 DECEMBER 2025

	Note	2025 £	2024 £
Fixed assets		-	-
Current assets			
Other Current Assets	5	11,552	4,752
Cash at bank and in hand		165,752	174,815
Total Current Assets		**177,304**	**179,567**
Creditors: amounts falling due within a year	6	**3,642**	**6,205**
Total Net Assets		**173,662**	**173,362**
Funds			
Restricted funds	7	45,163	43,373
Unrestricted funds		128,500	129,990
Total Funds		**173,662**	**173,362**

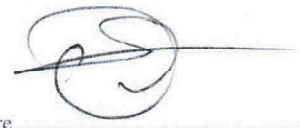
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies' subject to the small companies' regime and in accordance with FRS102 SORP.

Signed on behalf of all the trustees



Signature..... Date: .....19 October 2026
Modupe Orimogunje

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in in accordance with the Financial reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (ERS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They Act 2011 also comply with the Companies Act 2006 and Charities Act 2011.

Basis of preparation

The Redeemed Christian Church of God Jesus sanctuary Northampton meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the rel stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going acern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions are wholly within the control of the charity and it is probable that these condtions will be fulfilled in the reporting period

Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2 Income

Analysis of income	Unrestricted funds	Restricted funds	2025	2024
	£	£	£	£
Donations	89,800	1,790	91,590	117,439
Gift Aid	20,585	-	20,585	25,213
Other Income	2,397	-	2,397	1,762
Total Income	**112,781**	**1,790**	**114,571**	**144,414**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

3 Expenditure on Charitable Activities

	Unrestricted funds	Restricted funds	2025	2024
	£	£	£	£
Charitable Contributions	22,084	-	22,084	21,565
General Admin Expenses	2,297	-	2,297	4,681
Church Events	7,550	-	7,550	3,610
Church Supplies	3,707	-	3,707	2,221
Equipment - Purchase/Hire	8,459	-	8,459	14,627
Honorarium & Gifts	6,850	-	6,850	6,350
Insurance	1,444		1,444	-
Legal & Professional fees	47	-	47	35
Meals	1,240	-	1,240	1,830
Personnel Costs	14,893	-	14,893	14,954
Rent & Accommodation costs	34,598	-	34,598	37,286
Repair and maintenance	5,734	-	5,734	10,000
Telephone & Internet	1,435	-	1,435	1,237
Training	2,320		2,320	642
Travel	892	-	892	380
Website costs	179	-	179	3,025
Welfare	544	-	544	1,000
Total Expendture	**114,271**	-	**114,271**	**123,442**

5 Other Current Assets

	2025	2024
	£	£
Deposit	2,252	2,252
Other Current Assets	9,300	2,500
	11,552	**4,752**

6 Creditors: amounts falling due within a year

	2025	2024
	£	£
Accruals	1,138	4,549
Other Current Liabilities	2,504	1,656
	3,642	**6,205**

7 Movement in Funds

	As of 01 January 2025	Incoming Resources	Outgoing Resources	As at 31 December 2025
	£	£	£	£
Restricted Funds				
Building Fund	43,373	1,790	-	45,163
Unrestricted Funds				
General Funds	129,990	112,781	-114,271	128,500
	173,362	**114,571**	**-114,271**	**173,662**