REDEEMED CHRISTIAN CHURCH OF GOD
HOLY GHOST ZONE NORWICH

REPORT & ACCOUNTS

31ST DECEMBER 2025

Redeemed Christian Church of God
Holy Ghost Zone Norwich
Reports & Accounts

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Redeemed Christian Church of God
Holy Ghost Zone Norwich

Legal and Administrative information

Trustees:
Mr Ejiro Richard Obahor
Mr Adewale Oladunjoye

Register Charity Number: 1168865
Register Company Number: 09649126

Operational Address
The Church Hall
Chatham Street
Norwich
Norfolk, NR3 3DN

Independent Examiner
Tolu Balogun
5 Garden Place
Wilimington
Kent, DA2 7EP

Bankers
Natwest Bank
Norwich City Office
45 London Street
Norwich, NR2 1HX

Report of the Trustees for the year ended 31st December 2025

The Trustees present their report together with the accounts for the year ended 31 December 2025. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

Redeemed Christian Church Of God Holy Ghost Zone Norwich is a charitable company limited by guarantee and not having a share capital. The charitable company is constituted under a Memorandum of Association dated 30th May 2015.

a) Method of Appointment or Election of Trustees

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

b) **Policies Adopted for the Induction and Training of Trustees**

The induction process for any newly appointed member of the Trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

c) **Organisational Structure and Decision Making**

The Charitable Company is organised so that the Trustees meet regularly to manage its affairs.

d) **Risk Management**

The Trustees have assessed the major risks to which the charitable company is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Related parties

The charity is part of the Redeemed Christian Church of God worldwide with which it has an agreement of common purpose. A summary of transactions with those parties are set out in note 14 to the financial statements.

Objectives and Activities

a) **Policies and Objectives**

The objectives of the church are to advance the Christian religion for the public benefit in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, evangelism, distributing of literature and tracts, and such charitable means as the trustees consider appropriate; and the relief of poverty by such charitable means as the trustees consider appropriate.

b) **Strategies for Achieving Objectives**

The Charity has adopted the following strategies for achieving the above objectives:
Organising seminars and events with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and support for other charities and Christians events.

c) **Activities for Achieving Objectives**

During the year, the Church continued to carry out activities in support of its charitable objectives. These included community outreach events, welfare support for members, and support for other charitable organisations. Conferences, seminars, and fellowship events were organised to promote spiritual growth within the congregation. The Church also established a Youth and Young Adults Ministry aimed at evangelising and encouraging greater participation among young people by providing a platform for spiritual development and engagement in church life. In addition, the Men’s and Women’s Fellowship groups continued to organise seminars and programmes promoting strong family values and vibrant homes within the Church community.

d) **Grant making Policies**

In line with the object of the charity, to relief poverty and the advancement of Christian religion worldwide. The charity has a policy of supporting missionary organisations such as the Festival of Life, World Evangelism Mission and other charities and members of congregation who are in need, (this is at the discretion of the trustees).

This year, trustees consider that the performance of the parish has been satisfactory both in terms of advancement of the Christian faith, helping the poor and in generating needed resources

Volunteers
Many volunteers give up their time to help at the church, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support

Achievements and Performance

a) **Review of Activities**

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the to the needy, unemployed, and educational and makes referral whenever the need arises.

Counselling Service :

We have been providing counselling services to primarily church members and other members of the community. we have also embarked on various training programmes to equip more church volunteers with the relevant counselling skills that will help them serve the community better.

Community Projects :

This year 2025 there was no community project.

Support Other Ministries :

We support other minitries and charitable organisations such as Compassion UK.

The charity still continues to fulfil its main objectives, by creating facilities to help develop the whole man, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into the fabric of our society.

Financial Review

a) **Reserves Policy**

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 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b) **Principal Funding**

The primary source of funding for the church is voluntary offerings and tithes contributed by its members, as well as through the Gift Aid scheme. Additionally, pledges are collected for specific projects.

Plans for the Future

a) **Future Developments**

The charity aims as part of fulfilling its main objectives, to continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society. We also aim to pray more for our neighbourhood and to help the homeless and less privilge in the community and to rehablitate them; to tranform the scoiety into free and safe place to live.

Considering the growing number of members and worshippers, the church is actively seeking to acquire a larger property, to facilitate this, a voluntary donation initiative has been established specifically for the purchase of a new property, which will be classified under a restricted fund.

Statement of Trustees' Responsibilities

The Trustees/Directors are responsible for preparing the Annual report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees/Directors to prepare financial statements for each financial year which gives a true and fair view of the situation of the company and of the profit or loss of the company for that period.
In preparing these financial statements, the trustees are requested to:

Select suitable accounting policies and then apply them consistently;
Make judgements and estimates that are reasonable and prudent;
Prepare the financial statements on a regular basis, unless it is inappropriate to presume that the company will continue in business;
State whether applicable accounting standards and statements of recommendable practice have been followed, subject to any departures disclosed and explained in the financial statements;
Observe the methods and principles in Charities Statement of Recommended Practice (SORP);
The Trustees are responsible for keeping proper accounting records, which will disclose with reasonable accuracy at any time, the financial position of the company and to enable them to ensure that the financial statements comply with the Company Act 2006. 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.

Approval

This report was approved by the board of trustees on the 04/06/2026 and signed on its behalf by:

Mr Adewale Oladunjoye Date: 04/06/2026

To the members and trustees of
The Redeemed Christian Church of God - Holy Ghost Zone Norwich
Charity No:1168865

Independent Examiner's Report

I report to the trustees on my examination of accounts of the above charity (Church) for the year ended 31 December 2025, set out on pages 6 to 10.

Responsibilities and Basis of Report
As the trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the appicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
The charity's gross income is £96,694 and I am qualified to undertake the examination.
I have completed my examination. I confirm 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 accordance with section 130 of the Charities Act; or
* accounts did not accord with the accounting records; or
* accounts did 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.

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 accounts to be reached.

Signature Date: 08 June 2026
Tolu Balogun (Independent Examiner)

Redeemed Christian Church of God
Holy Ghost Zone Norwich

Balance Sheet
as at 31st December 2025

Fixed Assets	Note	2025	2024
		£	£
Tangible assets	11	1,557	1,816
		1,557	**1,816**
Current Assets			
Debtors	9	25,000	28,000
Cash at bank and in hand		288,555	257,111
		313,555	285,111
Creditors: amounts falling due within one year	10		
Professional Fees		1,050	1,034
Net current assets		**312,505**	**284,077**
Total assets less current liabilities		**314,063**	**285,893**
Creditors: amounts falling due after one year		-	-
Net assets		**314,063**	**285,893**
Represented by Fund:			
Unrestricted	12	312,923	276,486
Restricted		1,140	9,407
Prior year adjustment		-	
Designated		-	
		314,063	**285,893**

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Company Act 2006 and that the members has not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in according with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to small companies' regime.

Adewale Oladunjoye **Date: 04/06/2026**

(Board of Trustees)

Redeemed Christian Church of God
Holy Ghost Zone Norwich

Statement of Financial Activities
for the year ended 31st December 2025

	Note	Unrestricted fund	Restricted fund	Total Funds 2025	Total Funds 2024
Incoming Resources		**£**	**£**	**£**	**£**
Donations, Legacies & similar income	3	95,554	1,140	96,694	111,302
Other incoming resources	4	-	-	-	-
Total incoming resources		95,554	1,140	96,694	111,302
Resources used					
Cost of generating funds	5	64,079	-	64,079	62,673
Charitable activities	6	3,395	-	3,395	4,500
Governance costs	7	1,050	-	1,050	2,774
Total resources used		68,524	-	68,524	69,947
Net Incoming Resources		**27,029**	**1,140**	**28,169**	**41,355**
Transfer between Funds		-	-	-	
Net Movements in funds		**27,029**	**1,140**	**28,169**	**41,355**
Brought Forward 1 January 2025		**285,893**	**-**	**285,893**	**244,538**
Prior Year Adjustment				**-**	
Balance at 31st December 2025		**312,923**	**1,140**	**314,063**	

The statement of financial activities includes all gains and losses recognised in the year. All incoming resources and resources expended derive from continuing activities.

Notes forming part of the financial statements for the year ended 31 December 2025

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and the Companies Act 1985. The principal accounting policies adopted in the preparation of the financial statements are as follows:

Incoming resources

Donations and grants
Income from donations and grants are included in incoming resources when these are receivable.

When donors specify that donations and grants, including capital grants are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income will be included in incoming resources of restricted funds when receivable.

Resources expended
Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Tangible fixed assets
Individual fixed assets are capitalised at cost.

Tangible fixed assets are depreciated on a straight-line basis over their estimated useful lives as follows:

	Annual rate
Van	25%
Church Equipments	25%

Fund accounting
Funds held by the charity are either:
Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which has been received from donations or gifts for specific purposes and can only be used for the purpose for which it was given.

Further explanation of the nature and purpose of each fund are included in the notes to the financial statements.

2. Legal status of the charity

Redeemed Christian Church of God - Holy Ghost Zone Norwich is a charitable company limited by guarantee and not having a share capital. The charitable company is constituted under a Memorandum of Association dated 30th May 2015, and is registered charity number 1168865.

Redeemed Christian Church of God
Holy Ghost Zone Norwich

Notes forming part of the financial statements
for the year ended 31December
2025 continued

3. Donations, Legacies & similar income	**2025**	**2024**
	£	**£**
Gift Aid	-	
Tithes & offerings	95,554	101,896
	95,554	**101,896**

4. Other incoming resources		
Donations - Building	1,140	9,407
Bank Interest	-	-
	1,140	**9,407**

5. Cost of generating funds		
Internet & Telephone	2,972	3,457
Rent - Worship Centre	16,000	16,000
Gift & Honorarium	800	500
Repairs & Maint	-	1,000
Transport & Travel	-	1,000
Stationery, Printing & Subcription	204	-
Choir, Youth & Children Expences	700	1,050
Light & Heating	2,742	2,259
Account Fees	1,050	1,034
Training & Conference	-	-
Salary & Wages	36,348	35,433
Bank Charges	563	
Depreciation	519	606
Church Outreach	800	300
Church running expenses	2,430	1,069
	65,129	**63,707**

6. Charitable activities		
Central Office support	600	600
World Evangelical Mission (WEM)	2,400	2,400
Festival of Life	-	-
Mission	275	1,500
Sundry	120	-
	3,395	**4,500**

7. Governance costs		
Professional fees	1,050	2,774

8. The trustees were not paid or reimbursed for expenses during the year.

9. Debtors		
Other debtors	25,000	28,000
	25,000	28,000

Redeemed Christian Church of God
Holy Ghost Zone Norwich

Notes forming part of the financial statements
for the year ended 31 December 2025 continued

	2025	2024
	£	£
Natwest Bank	288,555	257,111
	288,555	**257,111**

10. Creditors - amounts falling due within one year

Sundry Creditors	-	-
Bank overdraft	-	-
Professional Fees	1,050	1,034
	1,050	1,034

11. Tangible fixed assets

	Church Equipment & Furniture	Multi Media	Total
	£	£	£
Cost:			
At 1st January 2025	1,504	312	1,816
Additions		260	260
Disposals	-	-	-
At 31st December 2025	1,504	572	2,076
Depreciation			
At 1st January 2025			-
Charge for year	376	143	519
Disposals	-	-	-
At 31st December 2025	376	143	519
Net Book value			
At 31st December 2025	1,128	429	1,557
At 31st December 2024	1,504	312	1,816

12. Funds of the charity

	2024
Brought forward @ 1st January 2025	285,893
Prior year adjustment	-
Movement in funds for the year	28,169
Balance at 31st December 2025	314,063

13. Analysis of net assets between funds

	General	Restricted	Total
Tangible Fixed assets	1,557	-	**1,557**
Net Current assets	312,415	1,140	**313,555**
Current & long term liabilities	(1,050)	-	**(1,050)**
	312,923	1,140	**314,063**