RCCG Rehoboth Centre

BECKENHAM

THE REDEEMED CHRISTIAN CHURCH OF GOD REHOBOTH CENTRE

TRUSTEE'S REPORT AND ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2025

RCCG Rehoboth Centre

BECKENHAM

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Corporate Information

Registered Charity Number:	1171311
Registered Company Number:	09855771
Registered Office:	99 Ferndale Crescent, Carshalton, England, SM5 2FG
Principal Office:	99 Ferndale Crescent, Carshalton, England, SM5 2FG
Board of Trustees:	Mr Abraham Akande (Chairman) Mrs Olayinka Ojo (Secretary)
Bankers:	Natwest
Accountants:	Chedders Ltd Accountants and Business Advisers Synium House r/o 94-96 High Street Henley in Arden B95 5FY

Board of Trustee's Report

1.0 Introduction

The Trustees present their annual report and financial statements of the charity for the Year ended 30th November 2025. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity

1.1 Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charites Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charites and Public Benefit".

1.2 Structure, Governance and Management

The Redeemed Christian Church of God Rehoboth Centre (RCCG Rehoboth Centre) is a parish of the Redeemed Christian Church of God. This is a network comprised of churches all over the world. There is an agreement of common purposes entered into by RCCG Rehoboth Centre with the Redeemed Christian Church of God which documents this relationship.

Registered in 2017, it is governed by a Trust Deed and is controlled by a board of trustees whose members are appointed as set out in the constitution of the charity. Membership of the Board of Trustees consists of 3 individuals appointed by the charity who are of high spiritual and moral standing.

1.3 Objectives and Activities

The charity's main object is for the Public Benefit: it is the advancement of the Christian faith worldwide in accordance with the doctrine set out in the statement of Faith contained in the Schedule (Charity's Trust Deed)

1.4 Achievements and Performance

An overview of activities the charity engaged in during the year is provided below:

- Regular meetings on Sundays and Wednesdays to worship, preach the good news and promote the love of God among brethren through teachings, sharing and studying the Bible.
- Weekly outreach to evangelize and spread the love of God in the community
- Active member of Churches Together in Beckenham community whose aim is to fellowship together through prayers and joint meetings to develop the community
- Carried out worship together programme with the aim to engage with the young people in the community
- Regular (monthly) donation to world evangelical mission to assist the missionaries to help alleviate poverty and hardship all over the world
- Member of the Street Pastors who patrolled the Beckenham community at night times during the weekends to ensure safety and help to maintain good behaviours
- Monthly donations of food items and toiletries to the Bromley food bank, including one-off monetary donation

- Weekly volunteering work as day centre support staff for Bromley and Lewisham Mind Care. One-off monetary donation to them.

1.5 Risk Management

The trustees are quite satisfied with the management of the finances to fulfil the charity's objectives despite the unpredictable nature of our income.

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks including DBS checks on all volunteers working with children.

1.6 Financial Review

During the year to 30th November 2025, the church had a total income of £41,574. At the year end, the level of reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets) was £46,920. Total operating charitable expenditure was £33,892 giving an operating surplus of £7,682 after depreciation.

The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

1.7 Reserve Policy

The Trustees are aware of the need to establish a reserves policy to maintain a balance on unrestricted funds and are working to achieve a desired level of funds of about 30-35% of the gross income.

1.8 Volunteers

Active volunteers are about 12.

Board of Trustee's Report

2.0 Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law 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 net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

This report was approved by the Board of Trustees on 17 September 2026 and signed on their behalf by:

Full Name: Mr Abraham Akande

Signature:

Position: Chairman

Date: 17 September 2026

Independent Examiner's Report

Report to the trustees/members of: The Redeemed Christian Church of God Rehoboth Centre
On accounts for the year ended: 30th November 2025
Charity No: 1171311

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:

(1) which give 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;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:  **Date:** 17 September 2026

Name: Tobi Labeodan FCCA, for and on behalf of Chedders Ltd
Relevant professional qualification(s) or body (if any): ACCA
Address: Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

Statement of Financial Activities: Year Ended 30th November 2025

	Notes	2025 Unrestricted Funds	2025 Restricted Funds	2025 Total Funds	2024 Unrestricted Funds	2024 Restricted Funds	2024 Total Funds
Income:		£	£	£	£	£	£
Donations and legacies	**1**	37,012		37,012	33,461	-	33,461
Other income (Grants)	**1**	4,562	-	4,562	3,717	-	3,717
Total Income		**41,574**	**-**	**41,574**	**37,179**	**-**	**37,179**
Total Income		**41,574**	**-**	**41,574**	**37,179**	**-**	**37,179**
Expenditures on:							
Charitable Activities	**2**	21,901	-	21,901	19,375	-	19,375
Other Charitable Activities	**2**	9,988	-	9,988	9,163	-	9,163
Other Costs	**2**	2,004	-	2,004	363	-	363
Total Expenditures		**33,892**	**-**	**33,892**	**28,901**	**-**	**28,901**
Net income/(expenditure)		**7,682**	**-**	**7,682**	**8,278**	**-**	**8,278**
Transfers between funds							
Other recognised gains/(losses):							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
Net movement in funds		**7,682**	**-**	**7,682**	**8,278**	**-**	**8,278**
Reconciliation of funds:							
Total funds brought forward at 1 December 2024		55,589	-	55,589	47,310	-	47,310
Total funds carried forward at 30 November 2025		**63,270**	**-**	**63,270**	**55,589**	**-**	**55,589**

Statement of Financial Position: Year Ended 30th November 2025

	Notes	2025	2024
		£	£
Fixed Asset			
Tangible assets	**3**	1,697	2,204
Total Fixed Asset		**1,697**	**2,204**
Current Assets			
Loans & Advances		-	900
Accrued Income		16,062	11,990
Cash at bank and in hand		46,920	41,904
Other Debtors		-	-
Total Current Assets		**62,982**	**54,794**
Creditors: amounts falling due within one year			
Other Creditors		-	-
Other Current Liabilities		1,409	1,409
Total Creditors: amounts falling due within one year		**1,409**	**1,409**
Net current assets (liabilities)		**61,573**	**53,385**
Total assets less current liabilities		**63,270**	**55,589**
Creditors: amounts falling due after more than one year			
Bank loans and other finance (long term)			
Other Non-Current Liabilities			
Total Creditors: amounts falling due after more than one year		**-**	**-**
Total net assets (liabilities)		**63,270**	**55,589**
The funds of the charity:			
Restricted Reserve			
General reserves		55,589	47,310
Surplus/(Deficit) for the year		7,682	8,278
Total charity funds		**63,270**	**55,589**

Accounting Policies

Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Fixtures and fittings	20%
Equipment	20%
Vehicles	20%
Building	2%

Notes

1. Income

	2025	2024
Income	**£**	**£**
Donations and legacies	37,012	33,461
Restricted Income	-	-
Total donations & legacies	**37,012**	**33,461**
Other income		
Gift Aid Receipts	4,071	3,681
Other income	490	37
Total other income	4,562	3,717
Total Income	**41,574**	**37,179**

2. Expenditures

	2025	2024
Charitable Activities	**£**	**£**
Premises	12,345	10,559
Utilities	-	-
Travel	2,313	2,914
Motoring & Transportation	-	-
Insurance	369	127
Administration	1,440	994
Advertising	566	228
Operations	3,523	2,936
Finance Charges	-	-
Depreciation	1,345	1,166
Honorarium	-	450
Total Charitable Activities	**21,901**	**19,375**
Other Charitable Activities		
Outreach	1,166	928
Central Office	8,111	6,995
Welfare & Benevolence	-	400
Charitable Donations	710	840
Total Other Charitable Activities	**9,988**	**9,163**
Other Costs		
Professional fees and services	2,004	363
Accountancy fees	-	-
Legal fees	-	-
		-
Total Other Costs	**2,004**	**363**

Notes

3. Tangible Assets

	Property	Vehicles	Sound & Musical Equipment	Computer Equipment	Total
Cost	**£**	**£**	**£**		**£**
At 1st Dec 2024	-	-	683	6,058	**6,741**
Additions			839	-	**839**
Disposals		-			**-**
Revaluations		-			**-**
At 30th Nov 2025	**-**	**-**	**1,522**	**6,058**	**7,580**
Depreciation					
At 1st Dec 2024	-	-	125	4,412	**4,537**
Charge for the year	-	-	304	1,041	**1,345**
Adjustments		-		-	**-**
At 30th Nov 2025	**-**	**-**	**429**	**5,453**	**5,882**
Net Book Value					
At 1st Dec 2024	**-**	**-**	**558**	**1,645**	**2,204**
At 30th Nov 2025	**-**	**-**	**1,093**	**605**	**1,697**

4. Related Party Transactions

During the year, the church made donations and contributions to other RCCG and charitable organisations as shown in note 2 under Central Office and Charitable Giving.