TRUSTEES' REPORTS FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their annual report together with the financial statements of The RCCG The King's Glory Church (the charity) for the ended 31 December 2025. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

1 POLICIES AND OBJECTIVES

The objectives of the church are:

1. **The advancement of the Christian faith worldwide.** The objective encompasses the following:

- the provision of sacred spaces, churches and worship services;
- the provision of public rituals and ceremonies;
- contributing to the spiritual and moral education of children;
- contributing towards a better society for example by promoting social cohesion and social capital;
- carrying out, as a practical expression of religious beliefs, other activities (such as advancing education or conflict resolution, or relieving poverty), which may also be charitable;
- contributing to followers' or adherents' good mental and physical health; aiding the prevention of ill health, speeding recovery and fostering composure in the face of ill health;
- providing comfort to the bereaved;
- healthcare and social care.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims.

In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- organisation of seminars and events to address issues of relevance to the relief of poverty and provision of care and support for the needy as appropriate;
- planting of churches, running outreaches, and
- support for other charities and events with similar objectives.
- social action initiatives in the community, e.g. working with ethnic minority fathers to be better parents, Young at Heart (YAA) for older people to socialise, Seedlings Playgroup for pre-school children.

2 CONSTITUTION

The church is constituted under a Trust Deed dated 6th June 2018.

3 ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Weekly night Bible Studies and house fellowships at various centres.

4 VOLUNTEER MANAGEMENT

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration.

5 INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in the bank. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest-bearing accounts.

6 ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day-to-day administration of the church is managed by the parish pastor and volunteers.

7 VULNERABLE BENEFICIARIES

The church works with vulnerable groups, including children and make sure users are safe and protected from harm. Volunteers, employees and trustees have the right checks and assessments before they can work with a church. Find out how charities can protect their users. Safeguarding Policy in place to protect vulnerable people from abuse, and yearly training is run to prevent abuse from happening in the first place.

8 CONFLICT OF INTERESTS

No trustee is in a position where their duty as a trustee will be conflict with any personal interest they may have.

9 COMPLAINTS HANDLING

We are committed to ensuring that people have all necessary support required to make a complaint. Complaints are accepted verbally or in writing and can be formal or informal.

Anyone wishing to make a complaint will be provided with a Complaints Handling Statement, which summarises how a complaint about our service can be made.

10 REVIEW OF ACTIVITIES

The church undertook the following activities:

1. Manifest a Free summer festival at the park for community enrichment and cohesion.
2. Seminar to reach ethnic minority dads to become better parents and partners.
3. Facilitating an induction programme for immigrants moving to the City of King's Lynn.
4. Monthly financial donations to other charities Food Bank, Open Doors, Premier Christian Radio.
5. Provision of Christmas gifts to the less privileged neighbours in North Lynn.
6. Enrichment of the elderly in care homes.
7. CYC, a monthly safe place for teenagers to hang out.
8. Weekly Young at Heart (YAA) for older people to socialise
9. Weekly Seedlings Playgroup for pre-school children to socialise

FINANCIAL REVIEW

1 RESERVES POLICY

Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £564,848 this year and last year was £465,976.

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 should be **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.

2 PRINCIPAL FUNDING

This is provided mainly through voluntary tithes and offerings by the church members.

3 PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

We want to deepen our relationships and partnerships with local charities and agencies to meet specific needs in the community. Use the large population of congregants in the medical field to support government agencies in delivering health advisory services.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales 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 incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and
- explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that
- the charity will continue in operation.

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 Charities Act 2011. 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 Trustees on **6th of February 2026**and signed on their behalf, by:

.....

Kanayo Ndibe

Trustee

Worship Centre: 27 Bryggen Road, PE30 2HZ. King's Lynn
Tel: 01553 600 036 Email: info@thekingsglory.org.uk
RCCG is a worldwide church organisation established since 1952. Registered in the United Kingdom. **TKG charity number 1182416**
General Overseer: Pastor E. A. Adeboye

Registered Charity Number **1182416**

RCCG The Kings Glory Church

Financial Statement For The Year Ended

31st December 2025

Prepared by DTT Consultancy Ltd

REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTESS AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2025

General Overseer	Pastor E.A Adeboye
Trustees	Akinwale Kunlipe Adediran Ajayi Kanayo Ndibe
Minister In Charge	Pastor Dapo Adegoke
Charity registration no	1182416
Principal office	The Kings Glory Church 27 Bryggen Road KING'S LYNN Norfolk PE30 2HZ
Independent Examiner	Tunji Ogedengbe
Bankers	HSBC Uk

RCCG The Kings Glory Church	RCCG The Kings Glory Church				1182416
	Annual accounts for the period				
	Period start date	1st Jan 25	To	Period end date	31st Dec 25

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 £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	200,698	-	-	200,698	212,360
Gift Aid		S02	51,473	-	-	51,473	98,596
Investment income		S03	3,800	-	-	3,800	3,850
Grant			-	10,000	-	10,000	9,500
Other operating Income		S04	16,969	-	-	16,969	-
Other non operating Income		S05	2,959	-	-	2,959	-
Total incoming resources		S06	275,899	10,000	-	285,899	324,306
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	114,923	-	-	114,923	143,741
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	62,104	-	-	62,104	52,052
Grant		S11	-	10,000	-	10,000	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	177,027	10,000	-	187,027	195,793
Net incoming/(outgoing) resources before transfers		S14	98,872	-	-	98,872	128,513
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	98,872	-	-	98,872	128,513
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	98,872	-	-	98,872	128,513
Total funds brought forward		S20	465,976	-	-	465,976	337,463
Prior Year Adjustment			-			-	-
Total funds carried forward		S21	564,848	-	-	564,848	465,976

RCCG The Kings Glory Church

Section B Balance sheet as at 31st December 2025

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets		F01	F02	F03	F04	F05
Tangible assets (Note 9)	B01	383,590			383,590	416,695
	B02					
Investments (Note 10)	B03					
Total fixed assets	B04	383,590			383,590	416,695
Current assets						
Stock and work in progress	B05					
Debtors (Note 11)	B06	-			-	300
(Short term) investments	B07					
Cash at bank and in hand (Note 13)	B08	181,608			181,608	49,331
Total current assets	B09	181,608	-		181,608	49,631
Creditors: amounts falling due within one year (Note 12)	B10	350			350	350
Net current assets/(liabilities)	B11	181,258	-	-	181,258	49,281
Total assets less current liabilities	B12	564,848	-	-	564,848	465,976
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	564,848	-	-	564,848	465,976
Funds of the Charity						
Unrestricted funds	B16	564,848			564,848	456,476
Restricted income funds (Note 14)	B18		-		-	9,500
Endowment funds (Note 15)	B19					
Total funds	B20	564,848	-		564,848	465,976

Signature	Print Name	Date of approval
	Kanayo Ndibe	27-May-26

Section C Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

The financial statements of the charity , which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice' applicable to charities preparing their accounts in accordance with the Financial Repoorting Standard in the UK and Rpublic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 20026

1.2 Change in basis of accounting

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

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

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

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	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
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 is included in the accounts when receivable.
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.

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.
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.
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.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

RCCG The Kings Glory Church

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	This year £	Last year £
Voluntary income	Tithes, offering and thanksgiving	200,698	210,051
	Other	-	2,308
	Total	**200,698**	**212,360**
Gift Aid	Gift aid	51,473	98,596
	Total	**51,473**	**98,596**
Investment income	Rental Income	3,800	3,850
	Total	**3,800**	**3,850**
Grant	NORFOLK COMMUNIT NCF Grant Payment	-	2,000
	NORFOLK COMMUNIT NCF Grant Payment	10,000	7,500
	Total	**10,000**	**9,500**
Other operating Income	Donations from companies	7,181	
	Manifest Partners	9,405	
	Manuals	383	
		16,969	
Other non operating Income	Books	289	
	Mission	1,855	
	SGA Income	30	
	Refunds	785	
		2,959	

RCCG The Kings Glory Church

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	This year £	Last year £
Costs of generating voluntary income	Hospitality	4,826	5,745
	Multimedia	5,838	2,679
	Transport	2,712	1,428
	Building Project	7,711	10,583
	Children	3,118	3,395
	Printing and stationery		-
	Admin	3,461	6,103
	Choir	667	600
	Utility	7,585	8,903
	Honourarium	12,610	3,950
	Sanctuary(Building Maintenance)	-	14,443
	Telephone	84	-
	Training Events	3,293	311
	Men Department	2,803	1,986
	Social media	2,548	-
	Bank fees and charges	17	-
	Women Department	805	96
	Church event	-	22,639
	Volunteers events and team bonding	2,631	-
	Bounce Back loan Interest	-	136
	Staffing cost	20,340	19,200
	Book purchase	199	-
	Conference and special services	570	-
	Depreciation	33,104	35,258
	Others	-	-
	Prayer	-	118
	Mortgage Interest	-	6,167
	Total	**114,923**	**143,741**
Charitable activities	RCCG WEM	22,419	24,335
	RCCG COF	600	975
	CSR	8,200	20,832
	Manifest	17,674	-
	Christmas Carol	1,428	-
	Community outreach	348	-
	Evangelism outreach	840	
	Charity Support	10,595	5,910
	Total	**62,104**	**52,052**
Grant	Norfolk Community NCF Grant Payment	10,000	-
		-	-
		-	-
	Total	**10,000**	**-**

RCCG The Kings Glory Church

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

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).

	This year	Last year
Number of trustees who were paid expenses		
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).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	350	350
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

RCCG The Kings Glory Church

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

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold Property	Building work	Furniture	Motor van	Total
	£	£	£	£	£
At 1st Jan 2014	275,000	249,832	8,617	7,500	540,949
Additions		-		-	-
Revaluations					-
Disposals					-
Transfers *					-
Balance carried forward	275,000	249,832	8,617	7,500	540,949

9.2 Accumulated depreciation and impairment provisions

****Basis**	SL or RB	SL or RB	SL or RB		
**** Rate**					
Balance brought forward	-	110,013	8,617	5,625	124,255
Depreciation charge for year		31,229		1,875	33,104
Impairment provisions	-	-	-		-
Revaluations	-	-	-		-
Disposals	-	-	-		-
Transfers*	-	-	-		-
Balance carried forward	-	141,242	8,617	7,500	157,359

9.3 Net book value

Brought forward	275,000	139,819		1,875	416,694
Carried forward	275,000	108,590		-	383,590

RCCG The Kings Glory Church

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		300	-	
Prepayments and accrued income			-	-
Total	-	300	-	-

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 £
Finance charge	-	-	-	-
Trade creditors - accountancy fees	350	350	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Mortgage lender	-		-	-
Bounce Back Loan	-		-	-
Total	350	350	-	-

RCCG The Kings Glory Church

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

I report to the charity trustees on my examination of the accounts of RCCG The Kings Glory church for the year ended 31st December 2025..

Respective responsibilities of trustees and examinar

The trustees are responsible for the preparration of the accounts. The charity's trustees consider that an audit is not required for this year, under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examiners report is needed.

It is my responsibility to:

- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to 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 Commissioners. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with these 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 proceedures undertaken 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 examiners' 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 s130 of the 2011 Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

.....

Tunji Ogedengbe
36 Daffodil Close
Hatfield
AL10 9FF

31st December 2025