Company registration number: 12012176
Charity registration number: 1184375

Redeemed Christian Church of God (RCCG) Kings Court Chapel

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 December 2025

Michael J Emery & Co Limited
Chartered Accountants
22 St. John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

Redeemed Christian Church of God (RCCG) Kings Court Chapel

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Redeemed Christian Church of God (RCCG) Kings Court Chapel

Reference and Administrative Details

Trustees	Mrs Sarah Omobolanle Williams
	Mr Adegbemiga Oluwatundemilade Adewumi
	Mr Akinola Salami
Senior Management Team	Mr Sola Ewedemi
	Mrs Tumise Ewedemi
Principal Office	Aurora House Deltic Avenue Rooksley Milton Keynes Buckinghamshire MK13 8LW
	The charity is incorporated in England and Wales.
Company Registration Number	12012176
Charity Registration Number	1184375
Bankers	Barclays Bank 737 Barking Road LONDON E13 9PL
Independent Examiner	Michael J Emery & Co Limited Chartered Accountants 22 St. John Street Newport Pagnell Buckinghamshire MK16 8HJ

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 December 2025.

Objectives and activities

Objects and aims

The advancement of the Christian faith worldwide in accordance with the objects set out in clauses 6.1 and 6.2 in the articles of association. The trustees must use the income and may use the capital of the trust in promoting the objects.

Public benefit

The charity's activities are aimed at meeting the physical and spiritual needs of the local community and promoting the faith. This has been achieved throughout 2025 by the provision of weekly worship services, community events, and conferences. The charity also provided spiritual and fiscal support to members of the church who were suffering from hardship or grief.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Grant making policies

Kings Court Chapel makes regular donations to the World Evangelism Mission via RCCG (UK). In addition, the church from time to time, supports missionary organisations and other charitable organisations.

The church also provided support to members of the congregation who experienced financial hardship during the year. Those members benefited from grants to support them.

Use of volunteers

The charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. With over 100 volunteers assisting with the effective operations of the charity, the monetary equivalent of their contribution is immense and well-appreciated by the trustees. We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development.

Financial review

The charity generated a surplus of £172,726 for the year. At the balance sheet date total funds stand at £1,146,302. The whole of this amount represents unrestricted funds, although £704,199 has been specifically designated for the purchase of a freehold property to be used as the charity's main premises (where core activities will be undertaken). The majority of these funds are held in highly liquid current and deposit accounts. Total funds include £58,073 of tangible fixed assets which are used to facilitate the charity's main activities

Policy on reserves

The Trustees are aware of the requirement to have a reserves policy in place and will develop a policy that meets the peculiar circumstances of the charity.

Principal funding sources

Currently, the principal funding sources of the charity are from donations made by its volunteers and members of the congregation.

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Trustees' Report

Plans for future periods

Aims and key objectives for future periods

The charity will continue to focus on missions and community outreach. We will continue to seek strategic and collaborative relationships with other local community organisations as a means of achieving the objectives of the church. Empowerment and education remain important means of relieving poverty and to that end, we will continue to organise conferences and seminars to equip members of the local community. The charity is still searching for a permanent establishment for her operations which will involve the acquisition of a site (freehold) to further its core activities.

Structure, governance and management

Nature of governing document

The incorporated charity is controlled by its governing documents, the articles of association and memorandum, which were created on 22 May 2019.

Recruitment and appointment of trustees

Trustees are elected and co-opted under the terms of the governing documents.

Induction and training of trustees

Any new trustee will be given an understanding of the charity's objectives and the requirements of the Charity Commission. They are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Arrangements for setting key management personnel remuneration

The Trustees determine the pay of key management personnel by reviewing the performance of the previous financial year. The growth in income and attendance are some of the criteria considered in setting the salary level.

Organisational structure

The church is organised such that the day to day running of the church has been delegated to the senior Pastor and the management team. The Trustees are consulted on all material issues and determine the strategic direction of the charity. Trustees meet formally twice a year, or as required to review the operations of the charity.

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Trustees' Report

Relationships with related parties

Names of related parties
Redeemed Christian Church of God (RCCG)
RCCG Kings Court Chapel - Charity no. 1111874

See note 19 to the financial statements for further explanation of related party relationships.

Financial instruments

Objectives and policies

In the opinion of the trustees, the charity's activities do not create any significant exposure to financial risks.

However, the trustees are mindful that circumstances can change and seek to identify any emerging financial risks and decide upon appropriate risk management policies.

Cash flow risk

Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit risk

The charity’s principal financial assets are bank balances and cash.

The credit risk on liquid funds is limited because the counterparties are banks with high credit-ratings assigned by international credit-rating agencies.

Liquidity risk

Liquidity risk is mitigated by the fact that the charity currently has substantial reserves. The majority of these reserves are held as liquid funds which can be accessed immediately to meet the ongoing cash flow requirements of the charity.

The annual report was approved by the trustees of the charity on ..... and signed on its behalf by:

.....
Mrs Sarah Omobolanle Williams
Trustee

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Statement of Trustees' Responsibilities

The trustees (who are also the directors of Redeemed Christian Church of God (RCCG) Kings Court Chapel for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company 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 charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on ..... and signed on its behalf by:

.....
Mrs Sarah Omobolanle Williams
Trustee

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Independent Examiner's Report to the trustees of Redeemed Christian Church of God (RCCG) Kings Court Chapel

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 8 to 21.

Respective responsibilities of trustees and examiner

As the charity's trustees of Redeemed Christian Church of God (RCCG) Kings Court Chapel (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Redeemed Christian Church of God (RCCG) Kings Court Chapel are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since Redeemed Christian Church of God (RCCG) Kings Court Chapel's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Redeemed Christian Church of God (RCCG) Kings Court Chapel as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Independent Examiner's Report to the trustees of Redeemed Christian Church of God (RCCG) Kings Court Chapel

.....
Michael Emery ACA

ICAEW

22 St. John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

Date:.....

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Statement of Financial Activities for the Year Ended 31 December 2025 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2025 £	Total 2024 £
Income and Endowments from:				
Donations and legacies	3	586,906	586,906	543,770
Charitable activities	4	511	511	812
Total income		587,417	587,417	544,582
Expenditure on:				
Charitable activities	5	(414,691)	(414,691)	(446,014)
Total expenditure		(414,691)	(414,691)	(446,014)
Net income		172,726	172,726	98,568
Net movement in funds		172,726	172,726	98,568
Reconciliation of funds				
Total funds brought forward		973,576	973,576	875,008
Total funds carried forward	16	1,146,302	1,146,302	973,576

The funds breakdown for 2024 is shown in note 16.

Redeemed Christian Church of God (RCCG) Kings Court Chapel

(Registration number: 12012176)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	12	58,073	44,799
Current assets			
Debtors	13	131,719	152,709
Cash at bank and in hand		981,922	810,731
		1,113,641	963,440
Creditors: Amounts falling due within one year	14	(25,412)	(34,663)
Net current assets		1,088,229	928,777
Net assets		1,146,302	973,576
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		1,146,302	973,576
Total funds	16	1,146,302	973,576

For the financial year ending 31 December 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements on pages 8 to 21 were approved by the trustees, and authorised for issue on ..... and signed on their behalf by:

.....
Mrs Sarah Omobolanle Williams
Trustee

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Notes to the Financial Statements for the Year Ended 31 December 2025

1 Charity status

The charity is limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Aurora House
Deltic Avenue
Rooksley
Milton Keynes
Buckinghamshire
MK13 8LW

2 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 accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They also comply with the Companies Act 2006 and Charities Act 2011.

Basis of preparation
Redeemed Christian Church of God (RCCG) Kings Court Chapel 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 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 concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Income and endowments
All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

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 is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs
Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Governance costs
These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees' meetings and reimbursed expenses.

Government grants
Government grants are recognised when the charity becomes entitled to the income, it is probable that the charity will receive the income, and the income can be measured reliably.

If receipt of a grant is conditional on the charity meeting specified performance criteria, then the grant is not recognised as income until that performance criteia has been fulfilled.

Tangible fixed assets
Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture and equipment	At 10%, 20% and 33% on cost (dependent on the asset)
Motor vehicles	At 20% on cost

Debtors
Debtors are monies owing to the charity at the balance sheet date, including gift aid in respect of donations received during the period

Debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors
Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the charity does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

Pensions and other post retirement obligations
The charity makes contributions into a defined contribution pension scheme for the benefit of its employees. Contributions payable to the pension scheme are recognised in the statement of financial activities in the period that the benefit was earned by the employee. Any pension benefits earned but not paid into the scheme at the balance sheet date are recognised as a liability in the balance sheet.

3 Income from donations and legacies

	Unrestricted funds		
	General	Total 2025	Total 2024
	£	£	£
Donations and legacies;			
Donations from individuals	489,850	489,850	498,119
Gift aid reclaimed	97,056	97,056	45,651
	586,906	586,906	543,770

4 Income from charitable activities

	Unrestricted funds		
	General	Total 2025	Total 2024
	£	£	£
Events, seminars and conferences	511	511	812

5 Expenditure on charitable activities

	Activity undertaken directly	Activity support costs	Total 2025	Total 2024
	£	£	£	£
Physical and spiritual needs	272,901	141,790	414,691	446,014

£414,691 (2024 - £446,014) of the above expenditure was attributable to unrestricted funds and £Nil (2024 - £Nil) to restricted funds.

6 Analysis of expenditure on charitable activities

Expenditure on activities undertaken directly

	Unrestricted funds		
	General £	Total 2025 £	Total 2024 £
Other grants to RCCG	2,000	2,000	9,314
Wages and salaries	98,438	98,438	96,695
Social security	2,727	2,727	11,013
Pensions	2,001	2,001	1,942
Training, books, conferences and seminars	11,487	11,487	9,272
Welfare expenses	4,693	4,693	2,407
Honorarium	18,188	18,188	2,400
Technical department expenses	353	353	284
Junior church expenses	3,280	3,280	5,548
Music and choir expenses	10,741	10,741	14,347
Word and sound	12	12	81
Teen church expenses	10,454	10,454	11,677
RCCG world evangelism mission	74,298	74,298	83,959
Travel and other expenses	28,328	28,328	24,261
Motor expenses	5,901	5,901	7,221
	272,901	272,901	280,421

Support costs allocated to charitable activities

	Governance costs £	Finance costs £	Administration costs £	Premises costs including depreciation £	Total 2025 £	Total 2024 £
Independent examiner's fee	2,214	-	-	-	2,214	2,064
Other governance related costs	2,449	-	-	-	2,449	1,825
Bookkeeping services	-	-	-	-	-	5,000
Wages	-	-	21,500	-	21,500	21,500
Social security	-	-	1,743	-	1,743	1,743
Pensions	-	-	451	-	451	451
Telephone	-	-	1,607	-	1,607	1,306
Postage and stationery	-	-	2,573	-	2,573	2,673

	Governance costs £	Finance costs £	Administration costs £	Premises costs including depreciation £	Total 2025 £	Total 2024 £
General expenses	-	-	12,825	-	12,825	6,983
Bank charges	-	2,578	-	-	2,578	3,201
Rent	-	-	-	74,802	74,802	94,676
Utilities	-	-	-	3,636	3,636	4,973
Insurance	-	-	-	5,274	5,274	4,832
Depreciation of fixed assets	-	-	-	16,588	16,588	12,795
Profit/loss on disposal of fixed assets	-	(6,450)	-	-	(6,450)	1,571
	4,663	(3,872)	40,699	100,300	141,790	165,593

7 Net incoming/outgoing resources

Net incoming resources for the year include:

	2025 £	2024 £
Operating leases - other assets	74,802	94,676
Depreciation of fixed assets	16,588	12,795

8 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

Donations made by the trustees without any conditions attached totalled £3,924 for the year (2024 - £2,516).

9 Staff costs

The aggregate payroll costs were as follows:

	2025 £	2024 £
Staff costs during the year were:		
Wages and salaries	119,938	118,195
Social security costs	4,470	12,757
Pension costs	2,452	2,392
	126,860	133,344

The monthly average number of persons (including senior management team) employed by the charity during the year expressed as full time equivalents was as follows:

	2025 No	2024 No
Pastoral	2	2
Administration	1	1
	3	3

3 (2024 - 3) of the above employees participated in the Defined Contribution Pension Schemes.

The number of employees whose emoluments fell within the following bands was:

	2025 No	2024 No
£60,001 - £70,000	1	1

The total employee benefits of the key management personnel of the charity were £98,637 for 2025 (2024 - £98,637).

10 Independent examiner's remuneration

	2025 £	2024 £
Other fees to examiners		
Examination-related assurance services	2,214	2,064

11 Taxation

The charity is a registered charity and is therefore exempt from taxation.

12 Tangible fixed assets

	Furniture and equipment £	Motor vehicles £	Total £
Cost			
At 1 January 2025	71,123	14,619	85,742
Additions	6,628	23,235	29,863
At 31 December 2025	77,751	37,854	115,605
Depreciation			
At 1 January 2025	40,212	731	40,943
Charge for the year	10,735	5,854	16,589
At 31 December 2025	50,947	6,585	57,532
Net book value			
At 31 December 2025	26,804	31,269	58,073
At 31 December 2024	30,911	13,888	44,799

13 Debtors

	2025 £	2024 £
Prepayments	36,715	28,238
Gift aid receivable	90,356	124,403
Other debtors	4,648	68
	131,719	152,709

14 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	908	729
Other taxation and social security	-	3,272
Other creditors	11,308	18,759
Accruals	13,196	11,903
	25,412	34,663

15 Obligations under leases and hire purchase contracts

Operating lease commitments

Total future minimum lease payments under non-cancellable operating leases are as follows:

	2025 £	2024 £
Land and buildings		
Within one year	87,320	87,320
Between one and five years	36,383	119,515
	123,703	206,835

16 Funds

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 December 2025 £
Unrestricted funds					
General					
General	387,566	580,967	(414,588)	(111,842)	442,103
Designated					
Designated	586,010	6,450	(103)	111,842	704,199
Total funds	973,576	587,417	(414,691)	-	1,146,302

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General				
General	288,998	544,582	(446,014)	387,566
Designated				
Designated	586,010	-	-	586,010
Total funds	875,008	544,582	(446,014)	973,576

The specific purposes for which the funds are to be applied are as follows:

General fund:

This is an unrestricted fund that can be used at the discretion of the trustees to further the purposes of the charity.

Building fund:

This is an unrestricted fund that has been designated for the purpose of acquiring a freehold property as a permanent premises for the charity.

17 Analysis of net assets between funds

2025

	Unrestricted funds		
	General	Designated	Total funds
	£	£	£
Tangible fixed assets	58,073	-	58,073
Current assets	409,442	704,199	1,113,641
Current liabilities	(25,412)	-	(25,412)
Total net assets	442,103	704,199	1,146,302

2024

	Unrestricted funds		
	General	Designated	Total funds
	£	£	£
Tangible fixed assets	44,799	-	44,799
Current assets	377,430	586,010	963,440
Current liabilities	(34,663)	-	(34,663)
Total net assets	387,566	586,010	973,576

18 Financial instruments

Categorisation of financial instruments

	2025	2024
	£	£
Financial assets that are debt instruments measured at amortised cost	67	67
Financial liabilities measured at amortised cost	11,308	18,660

19 Related party transactions

During the year the charity made the following related party transactions:

Redeemed Christian Church of God (RCCG)
(The charity is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world.)

During the year the charity made contributions totalling £83,253 (2024: £83,960) to the RCCG World Evangelism Mission. At the balance sheet date the amount due to Redeemed Christian Church of God (RCCG) was £17,055 (2024 - £16,000).

RCCG Kings Court Chapel - Charity no. 1111874
On 1 January 2020, all assets and liabilities of the charitable trust RCCG Kings Court Chapel (charity no.1111874) were transferred to this incorporated charity by way of a gift. From that date onwards, the main operations of the church were conducted through the incorporated charity. The aims and objectives of the charity remain unchanged.

The lease on the premises used by the charity for its main charitable activities expired in May 2022 and was held in the name of the charitable trust up to this date. The new lease commenced on 31 May 2022 and is held in the name of the incorporated charity. To facilitate the continued payment of the rent on the old lease, a single bank account had been kept open in the charitable trust's name. Funds were transferred into this account from the incorporated charity to cover the quarterly rent and service charge payments up to May 2022. Apart from holding the premises lease and facilitating rent payments, the charitable trust has remained dormant throughout 2024, 2023 and 2022.. At the balance sheet date the amount due from RCCG Kings Court Chapel - Charity no. 1111874 was £67 (2024 - £67).

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	2025	2025	
	Unrestricted funds		
	General £	Total £	Total 2024 £
Income and Endowments from:			
Donations and legacies (analysed below)	586,906	586,906	543,770
Charitable activities (analysed below)	511	511	812
Total income	587,417	587,417	544,582
Expenditure on:			
Charitable activities (analysed below)	(414,691)	(414,691)	(446,014)
Total expenditure	(414,691)	(414,691)	(446,014)
Net income	172,726	172,726	98,568
Net movement in funds	172,726	172,726	98,568
Reconciliation of funds			
Total funds brought forward	973,576	973,576	875,008
Total funds carried forward	1,146,302	1,146,302	973,576

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	2025 Unrestricted funds General £	2025 Total £	Total 2024 £
Donations and legacies			
Donations	489,850	489,850	498,119
Gift Aid tax reclaimed	97,056	97,056	45,651
	586,906	586,906	543,770

	2025 Unrestricted funds General £	2025 Total £	Total 2024 £
Charitable activities			
Events, seminars and conferences	511	511	812
	511	511	812

	2025 Unrestricted funds General £	2025 Total £	Total 2024 £
Charitable activities			
(Profit)/loss on disposal of tangible fixed assets	(6,450)	(6,450)	1,570
Other grants to RCCG	2,000	2,000	9,315
Wages and salaries	119,938	119,938	118,195
Staff NIC (Employers)	4,470	4,470	12,757
Staff pensions (Defined contribution)	2,452	2,452	2,392
Training, books, conferences and seminars	11,487	11,487	9,270
Welfare expenses	4,694	4,694	2,408
Travel and other costs	28,327	28,327	24,261
Honorarium	18,188	18,188	2,400
Rent	74,803	74,803	94,676

Redeemed Christian Church of God (RCCG) Kings Court Chapel

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	2025	2025	
	Unrestricted funds		
	General	Total	Total 2024
	£	£	£
Light, heat and power	3,636	3,636	4,973
Insurance	5,274	5,274	4,833
Telephone and fax	1,607	1,607	1,305
Technical department expenses	353	353	284
Printing, postage and stationery	2,573	2,573	2,673
Junior church expenses	3,280	3,280	5,549
Music and choir expenses	10,740	10,740	14,346
Word and sound	12	12	82
General expenses	12,824	12,824	6,983
Teen church expenses	10,453	10,453	11,677
RCCG world evangelism mission	74,298	74,298	83,959
Motor expenses	5,902	5,902	7,221
Bank charges	2,578	2,578	3,201
Depreciation of plant and machinery	6,788	6,788	7,549
Depreciation of fixtures and fittings	3,947	3,947	4,515
Depreciation of motor vehicles	5,854	5,854	731
Other governance related costs	2,449	2,449	1,825
Bookkeeping services	-	-	5,000
Independent examiner's fee	2,214	2,214	2,064
	414,691	414,691	446,014