Charity Registration Number : 1190429

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

A CHARITABLE UN-INCORPORATED ASSOCIATION

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustee	Sunday Omonzielen Okonosa
Charity Number	1190429
Registered Office	38-40 Moor Lane PRESTON PR1 7AT
Chairman	Samson Oreye
Independent Examiner	HADDISON & CO ACCOUNTANTS LTD 109 Portland Street Gainsborough House Manchester M1 6DN

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

Structure, Governance and Management

Governing Document

The church is administered in accordance with the terms of the memorandum and articles of Association.

Objectives and Activities

The object of the church is as follows:
To advance the Christian faith for the benefit of the public in accordance with the statements of belief appearing in the memorandum and articles of association in such ways and in such parts of the world as the trustees may from time to time think fit.
The trustees must use the income and may use the capital of the church in promoting the objects.
It exists to glorify God and to work for the advancement of Christ’s Kingdom. As a church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people of Preston.

Appointment of Trustees

Members of THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON congregation are the charity trustees and are chosen from those members of the church who are considered to have the appropriate gifts and skills.
The trustees are responsible for the management and administration of the church’s properties and funds in accordance with the articles.
The minimum number of trustees is three individuals but there is no maximum. All trustees must be a member of the congregation and all trustees must subscribe and adhere to, in belief and lifestyle, the statement of beliefs.
All future trustees are to be appointed by a resolution of the trustees and an appointment will become effective when the new trustee complete the necessary paperwork and thereby consents to hold office.

Organisational Structure

The first spiritual leadership comprises of the senior pastor and the elders of the church and they shall appoint successors.
The trustee must hold at least two meetings each year.

Achievements and Performance

The congregation have increased in number e.g. attendance at events, groups etc.

Financial Review

The principal source of income is through weekly offerings and tithes, the offerings and tithes have decreased from previous year, reasons for decrease been less members or less donation by members.

Statement of Trustees’ Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the

trustees are required to:
• Select suitable accounting policies and then apply them consistently;
• Make judgements and estimates that are reasonable and prudent;
• State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 operational existence.
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment Act 2005 and the Charities Accounts Regulations 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.
Approved by the Trustees and signed on their behalf,

Date: 21/10/2026

This report was approved by the trustees and signed on its behalf by:

Joshua Enosakhonan Adoghe,Sunday Omonzielen Okonosa
Trustee

Date : **22 October 2026**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Independent Examiner’s Report to the Trustees of HADDISON & CO ACCOUNTANTS LTD

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which consists of the statement of financial activities,balance sheet and the related notes

Responsibilities and basis of report

As the charity’s trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

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

Independent Examiner's Statement

The charity’s gross income exceeded £200,000 and I am qualified to undertake the examination by being a qualified member of the Association of Accounting Technician I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

Name: **Haddison Etchou**
for and on behalf of **HADDISON & CO ACCOUNTANTS LTD**

Date: **22 October 2026**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	204,783.17	204,783.17	-
Total		**204,783.17**	**204,783.17**	**-**
Expenditure on:				
Charitable activities	3	144,517.00	144,517.00	-
Other	5	710.00	710.00	-
Total		**145,227.00**	**145,227.00**	**-**
Net income		59,556.17	59,556.17	-
Extraordinary items		**376.00**	**376.00**	**-**
Net movement in funds		**59,556.17**	**59,556.17**	**-**
Reconciliation of funds:				
Total funds brought forward		35,649.63	35,649.63	35,649.63
Total funds carried forward		**95,205.80**	**95,205.80**	**35,649.63**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets				
Tangible assets	6	1,003.00	1,003.00	-
Total fixed assets		**1,003.00**	**1,003.00**	**-**
Current assets				
Cash at bank and in hand	7	93,826.80	93,826.80	-
Total current assets		**93,826.80**	**93,826.80**	**-**
Total net assets		**94,829.80**	**94,829.80**	**-**
Funds of the Charity				
Unrestricted funds	8	95,205.80	95,205.80	35,649.63
Restricted funds	8		-	-
Endowment funds	8		-	-
Total funds		**95,205.80**	**95,205.80**	**35,649.63**

The financial statements were approved by the trustees on 22 October 2026 and signed on its behalf by:

Joshua Enosakhonan Adoghe,Sunday Omonzielen Okonosa
Trustee

Date : **22 October 2026**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) GREAT OPEN DOOR TABERNACLE PARISH PRESTON is a Charitable Un-incorporated Association registered with the Charity Commission for England and Wales. The registered office is 38-40 Moor Lane , PRESTON, PR1 7AT.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025
	£	£
Donation and gifts	204,783.17	204,783.17
Total	**204,783.17**	**204,783.17**

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Bank charges	48.00	48.00
Charity management & administration	7,011.00	7,011.00
Charity running cost	42,191.00	42,191.00
Cost of services	56,458.00	56,458.00
Printing and stationery	346.00	346.00
Legal/professional fees	6,759.00	6,759.00
Wages and salaries	26,535.00	26,535.00
Staff costs	3,969.00	3,969.00
Total	**143,317.00**	**143,317.00**
Support Costs	1,200.00	1,200.00
	144,517.00	**144,517.00**

4. Support Costs

Analysis	Total funds 2025 £
Support Costs	
Governance Costs	
Accountants fees	1,200.00
	1,200.00

5. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2025 £
Other Expenditure	710.00	710.00
Total	**710.00**	**710.00**

6. Tangible Fixed Assets

	Computer Equipment £
6.1 Cost or valuation	
At 01 January 2025	-
Additions	1,003.00
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**1,003.00**
6.2 Depreciation and impairments	
At 01 January 2025	-
Charge for the year	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**-**
6.3 Net book value	
At 01 January 2025	-
At 31 December 2025	**1,003.00**

7. Cash at bank and in hand

Analysis	Total funds 2025 £
The Redeemed Christian Church of God (RCCG)	58,177.17
Cash in hand	35,649.63
Total	**93,826.80**

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	**35,649.63**	**204,783.17**	**145,227.00**	**95,205.80**