Charity No: **1190909**
Company No: **12058331**

RCCG HOPE HOUSE
ACCOUNTS
30 JUNE 2026

GABRIEL CHRISTOPHER & CO.
CHARTERED CERTIFIED ACCOUNTANTS
BUSINESS ADVISERS & CONSULTANTS
SUITE 13 FOREST HOUSE
8 GAINSBOROUGH ROAD
LONDON
E11 1HT

RCCG HOPE HOUSE

Report and Accounts for the period ended 30 June 2026

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES: 1190909

COMPANY REGISTRATION NUMBER: 12058331

RCCG HOPE HOUSE
Reports and Accounts

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RCCG HOPE HOUSE
Charity Information

Trustees

Mr Akintayo Akinlabi Aiyegbusi
Mr Christopher Chukwuemeka Davies
Ms Olajumoke Ganiyat Bashorun

Pastor in charge
Pastor Christopher Davies

Charity Registration No:
1190909

Company Registration No:
12058331

Principal Location

35 Airedale Gardens
Dunstable
Luton
LU5 6TN

Place of Worship
North Road Community Centre
230 Burnt Oak Broadway
Edgware
HA8 0AP

Bankers

NATWEST

Accountants

Gabriel Christopher & Co
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

RCCG HOPE HOUSE
TRUSTEES' REPORT FOR THE YEAR ENDED 30 June 2026

The Trustees submit their annual report and the financial statements of (RCCG) Hope House (the church) for the year ended 30 June 2026. The Trustees confirm that the annual report and financial statements of the church comply with statutory requirements of the Charities Act 2012, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practise (SORP) "Accounting and Reporting by Charities" issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

CONSTITUTION

The church was constituted under Memorandum and Articles of Association dated 09 Jan 2020, and was registered as a charity on 18 August 2020 with registered charity no: 1190909

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 Trust deed.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

PRINCIPAL ACTIVITIES

The charity's principal activity during the year continued to be the advancement of the christian faith in United Kingdom and worldwide in accordance with the doctrine set out in the statement of faith of our trust deed and the relief of poverty to the general public within our community.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The administration of the church is managed by the trustees.

REVIEW OF ACTIVITIES DURING THE YEAR

We have had tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Governing documents.

RELATED PARTY RELATIONSHIPS

RCCG Hope House is a member of (RCCG) which has parishes
all over the world. The parish's relationship with RCCG and other parishes is governed by an 'Agreement for Common Purposes'.

FINANCIAL REVIEW

The charity's financial statement for the year ended 30 June 2026 shows a net increase in fund of £1,873
(Year 30 June 2025: £4,422 increase)

The value of the charity's net assets at 30 June 2026 was a surplus of £12,929 (Year 30 June 2025 £11,056 surplus)

RISK MANAGEMENT

The trustees have assessed the major risks to which the church is exposed to, in particular those relating to internal controls, operations and finances of the church and have control in place to mitigate exposure to major risks.

GRANT MAKING POLICIES

Under the Common Purposes Agreement (see above), RCCG Hope House has agreed to make an
annual contibution to RCCG (UK). In addition, the church supports missionary organisations such as Festival of Life and World Evangelism Mission. The church also provides support to members of the congregation who are in need. This is done at the discretion of the trustees.

VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 500 volunteer hours were provided during the year. If this is conservatively valued at £12.00 an hour the volunteer effort amounts to over £6,000

INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any
change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

RESERVES POLICY

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at
a level which equates to approximately three months of unrestricted expenditure.

PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges and donations are also taken for specific projects.

FUTURE DEVELOPMENTS

The church continues 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.

Trustees' Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

Law applicable to charities in England and Wales requires the trustees to prepare financial statement for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit for the period. In preparing the financial statements the trustees have:

-Selected suitable accounting policies and applied them consistently;
-Made judgments and estimates that are reasonable and prudent;
-Stated whether applicable accounting standards have been followed
-Prepared the financial statements on agoing concern basis

The Trustees have overall responsibility of ensuring that the church has an appropriate system of controls; financial or otherwise. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at anytime the financial position of the church, and to enable them to ensure that the financial statements comply with the Charities Act 2012 and (Charities, Accounts and Report) the 2008 regulation requirements. They are responsible for safeguarding the assets of the Charity and hence take reasonable steps for the detection and prevention of fraud and other irregularities.

Approval
This report was approved by the Board of Trustees and signed on their behalf by:

Signature: AkintayoAiyegbusi

Name: Pastor Akintayo Aiyegbusi

Date: 03/10/2026

RCCG HOPE HOUSE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RCCG HOPE HOUSE

I report on the accounts of the Trust for the period ended 30 June 2026, which are set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF THE 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 (2) of the Charities Act 2012 (the 2012 act) and that an independent examination is needed.
It is my responsibility:
- to examine the account under section 145 of the 2012 Act;
- to follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5)(b) of the 2012 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 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 you as 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 gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2012 Act
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2012 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.

A. E. Oyewole FCCA
Gabriel Christopher & Co.
Chartered Certified Accountants,
Business Advisers & Consultants
Suite 13 Forest House
8 Gainsborough Road
London
E11 1HT

RCCG HOPE HOUSE
Statement of Financial Activities for the period ended 30 June 2026

	Notes	Unrestricted £	Restricted £	2026 Total £	2025 Total £
Incoming Resources	1				
Incoming resources from generated funds:					
Voluntary income:donations	2	38,165	-	38,165	32,496
Activities in furtherance of the charity objects		-	-	-	-
Total Incoming Resources		**38,165**	**-**	**38,165**	**32,496**
Resources Expended					
Charitable expenditure					
Grants payable- individual	3	50	-	50	2,053
Grants payable - institutional	4	3,540	-	3,540	3,786
Costs of activities in furtherance of: charity's objects	5	20,241	-	20,241	12,267
Management and governance costs:	6	12,461	-	12,461	9,967
Total Resources expended		**36,292**	**-**	**36,292**	**28,073**
Net Incoming/(Outgoing) Resources for the year		1,873	-	1,873	4,422
Net Movement in Funds	7	1,873	-	1,873	4,422
Balance at 1 July 2025		11,056	-	11,056	6,634
Balance at 30 June 2026		**12,929**	**-**	**12,929**	**11,056**

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

RCCG HOPE HOUSE
Balance sheet as at 30 June 2026

	Notes	£	2026 £		2025
FIXED ASSETS					
Tangible Fixed Assets	8		-		-
			-		-
CURRENT ASSETS					
Debtors	9	-		-	
Cash in Hand/ Bank		13,429		11,536	
		13,429		11,536	
CURRENT LIABILITIES					
Amount falling due within a year	10	(500)		(480)	
NET CURRENT ASSETS			12,929		11,056
			12,929		**11,056**
LONG TERM LIABILITIES					
Amount falling due more than a year	11		-		
NET ASSETS			**12,929**		**11,056**
Unrestricted			12,929		11,056
Restricted			-		
TOTAL FUNDS	12		**12,929**		**11,056**

For the financial year 30/06/2026 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Trustees and Signed on their behalf:

Signature: AkintayoAiyegbusi

Name: Pastor Akintayo Aiyegbusi

Date: 03/10/2026

RCCG HOPE HOUSE

Notes to the financial statements for the period ended 30 June 2026

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005 as modified for smaller charities.

1. INCOMING RESOURCES

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings and interest received during the year from investments and accounted for as unrestricted-funds.

2. Voluntary Income: Donations	Unrestricted Fund	Restricted Fund	Total Fund **2026**	Total Fund **2025**
	£	£	£	£
Tithes & Offerings	28,251	-	28,251	32,496
Gift Aid Income	9,914	-	9,914	-
Others	-	-	-	-
	38,165	-	38,165	32,496

3. Grants payable - individual	£	£	£	£
Welfare and gifts	50	-	50	2,053
	50	-	50	2,053

4. Grants payable - institutions	£	£	£	£
Word Evangelical Mission (WEM)	265	-	265	2,338
RCCG Central office	500	-	500	700
RCCG Camp Ground	1,500	-	1,500	-
Other RCCG Donations	1,275	-	1,275	748
	3,540	**-**	**3,540**	**3,786**

5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	Unrestricted Funds	Restricted Funds	2026 Total Funds	2025 Total Funds
Visiting Ministers' Expenses	500	-	500	1,000
Motor Expenses	302	-	302	388
Travelling & Hotel Exp	926	-	926	543
Welfare, Entertainment and Hospitality	4,561	-	4,561	285
Music Expenses	2,809	-	2,809	1,613
Equipment repairs and renewals	303	-	303	781
Christmas expenses	103	-	103	550
Religious Books & CDs	640	-	640	155
Rent & Rates	6,964	-	6,964	6,068
Conference, events etc	1,195	-	1,195	-
Printing, postage & stationery	565	-	565	505
Media Communication expenses	509	-	509	378
Evangelism	484	-	484	-
Fathers/Mothers Children Dept.	380	-	380	-
	20,241	**-**	**20,241**	**12,267**

6. GOVERNANCE COSTS	Unrestricted Fund £	Restricted Fund £	2026 Total Fund £	2025 Total Fund £
Pastors Allowance	10,156	-	10,156	9,487
Accountancy fee	500	-	500	480
Other professional expenses	1,805	-	1,805	
Bank charges & interest	-	-	-	
	12,461	**-**	**12,461**	**9,967**

7. NET MOVEMENT IN FUNDS FOR THE YEAR

The net movement in funds for the year is stated after charging:	2026 £	2025 £
Legal & professional fees	2,305	480
Depreciation of tangible fixed assets	-	-
Bank charges & interest	-	-
	2,305	**480**

8. FIXED ASSETS

	Church media equipment £	Furniture, Fixtures & Fittings £	Total £
Cost			
At 1 July 2025			-
Additions in the year	-	-	-
Disposals	-	-	-
At 30 June 2026	-	-	-
Depreciation			
At 1 July 2025			-
Charge for the year	-	-	-
At 30 June 2026	-	-	-
Net Book Value			
At 30 June 2026	-	-	-
At 30 June 2025	-	-	-

8a. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Church & office equipment	18% reducing balance
Musical Equipment	18% reducing balance

9. DEBTORS

	2026 £	2025 £
Member's Loan	-	-
	-	-

10.CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026 £	2025 £
Accruals	500	480
	500	480

11. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2026 £	2025 £
	-	-
	-	-

12. FUNDS

	Unrestricted Funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £	Total Funds 2025 £
At 1 July	11,056	-	11,056	6,634
Surplus/(Deficit) for the year	1,873	-	1,873	4,422
At 30 June	12,929	-	12,929	11,056

12.1 UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

12.2 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.