Charity no 1193034

The RCCG Pavilion of Redemption

Annual Accounts

1 Apr 2025- 31 March 2026

Prepared by DTT Consultancy Ltd

The RCCG Pavilion of Redemption

REFERENCES AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTESS AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2026

General Overseer	Pastor Enoch Adeboye
Trustees	Florence Olubukunrola Durojaiye - Chair Paul Oluwasegun Sunday Kolapo Tolu Odesanmi
Minister In Charge	Pastor Ayodele Emmanuel
Charity registration no	1193034
Principal office	1 Picking Close Hoddesdon Hertfordshire EN11 8GH
Independent Examiner	Tunji Ogedengbe 36 Daffodil Close Hatfield AL10 9FF
Bankers	Barclays Bank UK

The RCCG Pavilion of Redemption

TRUSTEES' REPORTS
FOR THE YEAR ENDED 31ST MARCH 2026

The Trustees present their annual report together with the financial statements of The RCCG Pavillion of Redemption (the charity) for the ended 31st March 2026.
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

a. CONSTITUTION
The church is constituted under a Trust Deed dated 27th November 2020

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES
The management of the charity is the responsibility of the Trustees who are appointed and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES
The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. 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 pastors, ministers and volunteers.

e. RELATED PARTY RELATIONSHIPS
Pavilion of Redemption is a member of the Redeemed Christian Church of God (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".

f. RISK MANAGEMENT
The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

g. GRANT MAKING POLICY
The church supports visiting ministers of the gospel both within and outside the United Kingdom.
Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes.
The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide in accordance with the doctines set out in the statement of faith contained in the schedule.
- The Trustees must use the income and may use the capital of the trust in prompting the object.

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.

b. 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; and
- support for other charities and events with similar objectives.
- social action initiatives in the community

c. 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
- Monthly youth empowerment programmes
- Monthly financial commitment to support the community food bank

d. VOLUNTEER MANAGEMENT

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

e. INVESTMENT POLICY AND PERFORMANCE

The trustees have decided that at present, funds should be retained in 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.

f. 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. Safeguards are in place to protect vulnerable people from abuse, and prevent abuse happening in the first place.

g. 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.

h. 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.

TRUSTEES' REPORTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2026

ACHIEVEMENTS AND PERFORMANCE

REVIEW OF ACTIVITIES

The church undertook the following activities:

- Ministering to children and keeping them busy with activities during our Sunday services, our future plan is to start early school to support the community

- Ongoing monthly financial support to the community food bank

- Provision of transportation to and from place of worship for disadvantaged members of the community.

- Jointly organising seminars with other charities on effective parenting strategies and techniques for members of the community.

- Ongoing yearly breakfast meeting for women in the community and empowering women with passion to start business

- Engaging faith community members in churches together group, fully participating in community events to foster community spirit.

FINANCIAL REVIEW
Members of the church have been generous this year. The statement of the financial activities shows net asset stand at £ 207,682 against the last year amount of £ 157,758.

RESERVES POLICY
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.

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

PLANS FOR THE FUTURE

FUTURE DEVELOPMENTS

- Sort accommodation where we teach teens the morals of the society to ensure they do no go into anything negative
- Continue with our ongoing support to community food bank.
- Continue support for accommodation.
- More trainings on Parenting in the UK for people from overseas.
- Managing stress for adults, coping with peer pressure for youths.
- Skills training for the unemployed.
- Employability skills training for the unemployed.
- We’re looking at starting a daycare nursery, aiming to acquire a suitable location where the church can carry out child care support to parishioners and the community.
- We’re looking at setting up musical instruments training classes to help interested members of the community develop their innate skills.

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 26th June 2026 and signed on their behalf, by:

……..

Florence Olubukunrola Durojaiye

THE REDEEMED CHRISTIAN CHURCH OF GOD
The RCCG Pavilion of Redemption

INDEPENDENT EXAMINNERS REPORT
FOR THE YEAR ENDED 31ST MARCH 2026

I report on the financial statements of The RCCG Pavillion of Redemption for the year ended 31 Mar 2026 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act),as amended by s.28 of the Charities Act 2006 does not apply. It is my responsibility to examine accounts under section 43 of the Act, as amended, to follow procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, as amended, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(ii) 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

26th June 2026

RCCG	The RCCG Pavilion of Redemption				1193034
	Annual accounts for the period				
	Period start date	1st Apr 2025	To	Period end date	31st Mar 2026

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
generated funds			-	-	-	-	-
Voluntary income		S01	107,808	-	-	107,808	98,107
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	2,058	-	-	2,058	1,791
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	109,867	-	-	109,867	99,899
Resources expended (Notes 4-8)							
Costs of Generating Funds			33,397	-	-	33,397	27,100
Costs of generating voluntary income		S07		-	-	-	-
Fundraising trading costs		S08		-	-	-	-
Investment management costs		S09		-	-	-	-
Charitable activities		S10	26,545	-	-	26,545	24,614
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	59,942	-	-	59,942	51,714
Net incoming/(outgoing) resources before transfers		S14	49,924	-	-	49,924	48,185
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	49,924	-	-	49,924	48,185
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Prior Year Adjustment		S18		-	-	-	-
Net movement in funds		S19	49,924	-	-	49,924	48,185
Total funds brought forward		S20	157,758	-	-	157,758	109,573
Total funds carried forward		S21	207,682	-	-	207,682	157,758

The RCCG Pavilion of Redemption

Section B Balance sheet as at 31st Mar 2026

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	3,640	-	-	3,640	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	3,640	-	-	3,640	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06		-	-	-	-
(Short term) investments	B07		-	-	-	-
Cash at bank and in hand	B08	204,292	-	-	204,292	158,008
Total current assets	B09	204,292	-	-	204,292	158,008
Creditors: amounts falling due within one year (Note 12)	B10	250	-	-	250	250
Net current assets/(liabilities)	B11	204,042	-	-	204,042	157,758
Total assets less current liabilities	B12	207,682	-	-	207,682	157,758
Creditors: amounts falling due after one year (Note 13)	B13		-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	207,682	-	-	207,682	157,758
Funds of the Charity						
Unrestricted funds	B16	207,682			207,682	157,758
	B17				-	-
Restricted income funds (Note 14)	B18		-		-	-
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	207,682	-	-	207,682	157,758

Signed by

Print Name	Date of approval
Florence Olubukunrola Durojaiye	26-Jun-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

These accounts have been prepared on the basis of historic cost (except that investments are shown at market

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ✓ Accounting Standards;

  or ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

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

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

	These are included in the Statement of Financial Activities (SoFA) when:
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.

The RCCG Pavilion of Redemption

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	Contribution by Members	77,351	80,738
	Building	3,030	6,575
	Gift aid	22,813	6,670
	Other Income	4,614	4,124
	Total	107,808	98,107
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities	Interest received	537	390
	Interest receivable	1,521	1,401
		-	-
		-	-
		-	-
	Total	2,058	1,791

The RCCG Pavilion of Redemption

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
		£	£
	Software	-	1,968
	Rent	8,127	7,674
	Honorarium	2,450	
	Departmental funding	-	389
	Professional Fee	250	250
	Children & Youth	2,417	
	Office Equipment	1,103	1,250
	Service books	-	1,066
	Depreciation	1,213	-
	Insurance	389	-
	Conference/ Travel	7,782	3,255
	Multimedia	1,368	
	Guest minister	-	1,443
	Telephone	433	276
	Choir	3,647	
	Other working expenses	273	-
	Program Activities	-	5,022
	Training	2,574	2,052
	Internet/ Website	1,087	394
	Accessories	-	1,604
	Stationery and printing	284	456
	Total	33,397	27,100
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Welfare	2,242	1,720
	Community/outreach	1,384	652
	Foodbank	1,200	-
	Donation	4,112	2,704
	Hospitality	1,018	720
	Africa Mission	630	
	WEM	14,757	12,128
	Regional/ Province	600	3,640
	COF	600	550
	Conference(Including WOP)	-	2,500
	Total	26,545	24,614
Governance costs		-	-
		-	-
		-	-
	Total	-	-

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	250	250
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 9 Tangible fixed assets

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

9.1 Cost or valuation

	Church Office & Office Equipment £	Media Equipment £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-		-	-	
Additions	-	4,853		-	-	4,853
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	4,853	-	-	-	4,853

9.2 Accumulated depreciation and impairment provisions

****Basis**	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	
**** Rate**						
Balance brought forward		-	-	-	-	-
Depreciation charge for year		1,213	-	-	-	1,213
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	1,213	-	-	-	1,213

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	3,640		-	-	3,640

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

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 £
Loans and overdrafts	-	-	-	-
Accruals and deferred income	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	250	250	-	-
Accruals and deferred income	-	-	-	-
Total	250	250	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity