Registered Charity number
1198010

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP

Report and Accounts

31 December 2025

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP
Report and accounts
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RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP
LEGAL AND ADMINISTRATIVE
Year ended 31 December 2025

Trustees;
PASTOR HENRY OBASANYA
IYERE TREASURE LADITI
ADEDOYIN ADEBUKUNOLA ISOLA

Register Charity Number ; 1198010

Business Address
HURST COMMUNITY CETRE
HURST PLACE
HURST ROAD
DA5 3LH

Independent Examiner
AJIBOLA LEMO (FCCA, MSc)
LEMO CORPORATE
Chartered Certified Accountants
815 OLD KENT ROAD
LONDON
SE15 1NX

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP
Trustees' Report

Year ended 31 December 2025

The Trustees present their report and the financial statements for the year ended 31 December 2025
The financial statements have been prepared in accordance with the accounting policies set out on page6 and comply with the statement of Recommended Practice (SORP 2015) and applicable law.

OBJECTIVES

a. Advancement of the Christian Faith in the United Kingdom and abroad
b. The relief of persons who are in conditions of need, hardship or distress or who are aged or sick in the United Kingdom and abroad.

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is invovled in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who serve during the year were;

PASTOR HENRY OBASANYA
IYERE TREASURE LADITI
ADEDOYIN ADEBUKUNOLA ISOLA

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

Due consideration is given to what is needed to make the Board and commitee as effective as can be. Also care is taken to ensure the board has the right mix of skills and experience to discharge its duties and ensure effective governance and management. Trustees serve a term of two years which is renewable at the discretion of the Boar however, in exceptional cases Trustee may be asked to stay on for more than four years.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each fianacial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

●select suitable accounting policies and apply them consistently,
●make judgement and estimates that are reasonable and prudent,
●prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud.

RISK MANANGEMENT
Trustees take seriously their responsibility to assess and manage the major risks that the charity faces and review them regulaly. A formal risk management process is in place to ensure risks are

identified and appropraite mitigation actions are taken- this is captured in our Risk Management Policy.

FINANCIAL REVIEW

a. RESERVE POLICY

RCCG The King Borough unrestricted reserves comprise the general fund which can be spent on any purpose of the charity and are avilable to meet future demands on the charity's resources. The trustees have determined that it would be prudent to maintain three months of expenditure to meet core expenses of the church.

b. PRINCIPAL FUNDING

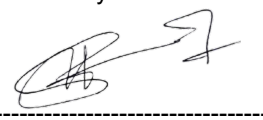
Individual donations and gifts continue to be the main source of income

STATEMENT OF PUBLIC BENEFIT

In line with requirements of the Charities Commission under the Charity Act 2011 for charities to demonstrate that their aims are for public benefit, the Board of Trustees of RCCG The KBCF are confident that our aims fully meet the public benefit test that all the activities of the charity described in the report, are undertaken in pursuit of our mandate which by implication seeks to:

a) help people live a life free from fear and anxiety, allowing them to prosper in mind, body and spririt
b) Improve overall well being and every life of each person
c) motivate, teach, councel and coach people to attain success in their career, family life, marriage and personal life
d) support the less privileged and needy through gifts in kind and where appropriate financial assistance; and
e) give financial support to other charities that share our values and aims as well as respond to social needs

This report was approved by the Board of Trustees on -30 October 2026 and was signed on their behalf by:



PASTOR HENRY OBASANYA

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP
INDEPENDENT EXAMINER'S REPORT

I report on the charity for the year ended 31 December 2025, which are set set out on pages 4 to 5.

Respective resposibilities of 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 2011 (the 2011 Act) and that an independent examination is needed. [The charity's gross income is £28,948 and I am qualified to undertake the examination by been a qualified member of Association of Chartered Certfied Accountants.

It is my responsisblity to:

. examine the accounts under section 145 of the 2011 Act;

. to follow the procedure laid down in the General Direction 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

comparison of the accounts presented with those records. It also includes consideration of any unusu items or disclosures in the accounts, and the seeking of explanations from you as trustee concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and, consequetly 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 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.

AjibolaLemo

AJIBOLA LEMO (FCCA, Msc)
LEMO CORPORATE
Chartered Certified Accountants
815 OLD KENT ROAD
LONDON

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP

Statement of Financial Activities
For the year ended 31 December 2025

	Notes	Unrestricted £	Restricted £	2025 Total Fund £	2024 Total Fund £
Tithes, offering and thanksgiving	8.1	39,388	50000	89,388	74,614
Building Project		-		-	
Building		454	-	454	
Total Income Resources		39,842	50000	**89,842**	**74,614**
Resources Expended					
Support costs of activities in furtherance of the charity's objects	8.2	22,973	25,500	48,473	19,349
Management & Administration of Charity	8.3	15,471	5,000	20,471	15,293
Total Income Expended		**38,444**	**30,500**	**68,944**	**34,642**
Net incoming/(outgoing) resources		**1,398**	**19,500**	**20,898**	**39,972**
Net Movements in Funds		**1,398**	**19,500**	**20,898**	**39,972**
Fund balances b/fwd		**43,821**	**-**	**43,821**	**3,849**
Funds balances c/fwd		**45,219**	**19,500**	**64,719**	**43,821**

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP
Balance Sheet
as at 31 December 2025

	Notes		2025		2024
			£		£
Fixed assets					
Tangible assets	4		1,405		2,175
Current assets					
Cash at bank and in hand		63,714		42,046	
Creditors: amounts falling due within one year	4	400		400	
Net current assets			63,314		41,646
Net assets			64,719		43,821
Unrestricted Funds					
	6		19,500		-
Unrestricted Funds	6		45,219		43,821
Restricted and Unrestricted Funds c/fwd.			64,719		43,821

-

PASTOR HENRY OBASANYA
Approved by board of Trustees

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended
All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation
As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, furniture & fittings	25% Straight line
Motor vehicles	25% Straight line
Land & building	1% Straight line

2 Operating profit

	£	£
This is stated after charging:		
Depreciation of owned fixed assets	770	770

3 Interest payable

	2025 £	2024 £
Interest payable	-	(78)

4 Tangible fixed assets

Cost	Plant and machinery etc £	Motor vehicles £	Total £
At 1 January 2025	1,300	3,075	4,375
At 31 December 2025	1,300	3,075	4,375
Depreciation			
At 1 January 2025	780	1,420	2,200
Charge for the year	260	510	770
At 31 December 2025	1,040	1,930	2,970

Net book value			
At 31 December 2025	260	1,145	1,405
At 31 December 2024	520	1,655	2,175

5	**Creditors: amounts falling due within one year**	**£**	**£**
	Trade creditors	400	400

6	**Restricted Funds**	**Unrestricted**	**Restricted**	**£**	**£**
	At 1 January 2025	43,821	-	43,821	3,849
	Net Incoming Fund	1,398	19,500	20,898	39,972
	At 31 December 2025	45,219	19,500	64,719	43,821

RCCG THE KING'S BOROUGH CHRISTIAN FELLOWSHIP
Notes to the accounts (continued)

8 **Income and Expenditure Account**
For the year ended 31 December 2025

			2025	2024
	Unrestric	Restricte	Total Fund	Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes, offering and thanksgiving	39,388	50,000	89,388	74,614
Building Project	-		-	
Interest	454		454	
Total Incoming Resources	39,842	50,000	**89,842**	**74,614**
OUTGOING RESOURCES				
8.2 **Support costs of activities in furtherance of the Charity's objects:**				
Honourarium	2,700		2,700	2,400
Welfare Support	6,070	25,500	31,570	8,199
Purchases	-		-	
Missionary	5,150		5,150	4,150
Directors Salaries	7,473		7,473	-
Evangelical/outreach materials	1,580		1,580	3,750
Members' welfare and training	-		-	850
	22,973	**25,500**	**48,473**	**19,349**
8.3 **Management and Administration of Charity:**				
Travelling and subsistence	4,406		4,406	4,239
Rent & rates	2,950		2,950	-
Light & heat	1,044		1,044	1,098
Cleaning	822		822	476
Telephone	255		255	108
Security	1,081		1,081	727
Accountancy fees	1,280		1,280	400
Insurance	454		454	373
Motor vehicle expenses	1,857		1,857	1,961
Stationery and Printing	715		715	870
WEM	3,561		3,561	3,959
Software & Computers accessori	354		354	312
Sundry expenses	922		922	
Depreciation charge	770		770	770
	20,471		**20,471**	**15,293**
	43,444	**25,500**	**68,944**	**34,642**