RCCG SPRING OF HOPE CHURCH WICKFORD

Charity Number 1202745

TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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RCCG SPRING OF HOPE CHURCH WICKFORD

ADMINISTRATIVE DETAILS OF THE CHARITY, AND ITS TRUSTEES
FOR YEAR ENDED 31 DECEMBER 2025

Trustees	Mr Babatunde Adeeko Mr Oluranti P Odeyemi Mr Samuel Opeche
Correspondence Address	81 Long Road Canvey Island Essex SS8 0JA
Parish Pastor	Pastor Akinyele Ojo
Bankers	Barclays Bank Basildon Essex
Independent Examiner	Eternal Excellency Ltd Chartered Certified Accountant 20 Elmbourne Drive Belvedere Kent DA17 6JF

RCCG SPRING OF HOPE CHURCH WICKFORD

REPORT OF TRUSTEES
FOR YEAR ENDED 31 DECEMBER 2025

The trustees submit their report and financial statements of Redeemed Christian Church of God (RCCG Spring of Hope Church, Wickford ("The Charity") for the year ended 31 December 2025. The trustees confirm that the trustees' report and financial statements of the charity comply with the statutory requirements of the Charities Act 2011 and the Charity's Act 2011 and the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) issued in April 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

RCCG Spring of Hope Church was constituted by a Trust Deed effective from 1 January 2021. It was registered by the Charity Commission as a charity in England and Wales on 17 April 2023. The charity number is 1202745.

APPOINTMENT OR ELECTION OF TRUSTEES

The trustees are appointed and or co-opted under the terms of the charity's governing document.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES

The induction process for a newly appointed trustees comprises of an initial meeting with the chair of of the board and other trustees, followed by short meetings with the Pastor on the powers and responsibilities of the trustees.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. The Parish Pastor manages the day to day administration of the church with assistance from the ministers.

RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks. However consultation and review of our systems are regularly undertaken, in order to ensure they remain up to date and effective.

OBJECTIVES AND ACTIVITIES

The principal object is the advancement of Christian religion, and the relief of poverty. To achieve its objectives, the charity adopted the following strategies:

1. Setting up platforms which facilitates the general public to express their belief in the Christian God through worship, religious education and conferences.
2. Organising regular events and meetings, and
3. Supporting other charities and Christian events.

PUBLIC BENEFITS

The Church's Sunday and mid-week services as well as prayer meetings are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefit efforts:

- Holding outreaches in areas of interest to our community, such as engaging with local initiatives e.g. donating to the local food bank.

- The church continues to run its weekly Chess Club for people withing the community. This provide an informal gathering for community members to engage and interact positively.

- The church organised a music concert as part of the events marking the One beautiful world of arts festival organised by Churches in Wickford and Runwell.

- The church had a Christmas Carol Service with buffet lunch for beneficiaries. It also took part in joint activities with other churches in Wickford and Runwell, as part of the Wickford at Christmas Events.

In establishing the annual plan and activities for the year, which will fulfil the overall aims of the organisation, the trustees considered the principles of public benefits' testing at the time in line with the ethos of the Charity's objects of advancing Christian faith in the United Kingdom.

The trustees are aware of the Charity Commission's guidance on public benefit and have taken them into account where relevant, in their planning and decision making.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the church. The Church supports other charities and missionary that share its objects in the advancement of Christian faith and relief of poverty. The church gives occasional welfare grant to members of the congregational who are in need, after a careful and thorough assessment.

VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 1,560 hours are provided by volunteers during the year. If this is conservatively valued at £8.00 per hour, the volunteers effort will amount to over £12,480.

RCCG SPRING OF HOPE CHURCH WICKFORD

REPORT OF TRUSTEES
FOR YEAR ENDED 31 DECEMBER 2025

REVIEW OF ACTIVITIES

The charity continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in its statement of faith .

RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is within the policy range but the trustees are continuing to seek additional funds to further boost the reserves.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through donations.

FUTURE DEVELOPMENTS

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to create more gathering centres, grow in membership and continue to develop its members to make life-changing impact in the community. The charity is particularly interested in helping today's youths to grow in faith and also to be the best versions of themselves as God intends for them. We are committed to raising leaders among them.

RCCG SPRING OF HOPE CHURCH WICKFORD

REPORT OF TRUSTEES
FOR YEAR ENDED 31 DECEMBER 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.
In preparing the 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 a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and henceforth taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 20th September, 2026 and signed on their behalf by:

S Opeche
Trustee
20/09/26

O P Odeyemi
Trustee
20/09/26

Eternal Excellency
Chartered Certified Accountants

Address:
20 Elmbourne Drive
Belvedere, Kent DA17 6JF

Tel: 01322 410 341
Email: info@eternalexcellency.co.uk
Website: www.eternalexcellency.co.uk

Independent Examiner's Report to the Trustees of "RCCG Spring of Hope Church Wickford"

I report to the trustees on my examination of the accounts of RCCG Spring of Hope Church Wickford (the Trust) for the year ended 31 December 2025, which are set out on pages 08 to 13.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 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

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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

Olufemi Oguntunde FCCA
28/09/2026

RCCG SPRING OF HOPE CHURCH WICKFORD

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Incoming resources		£	£	£	£
Donations & incoming resources	2	25,443	-	25,443	22,594
Total incoming resources		**25,443**	**-**	**25,443**	**22,594**
Resources expended					
Grants payable - institutional	3	1,917	-	1,917	3,805
Activities in furtherance of charity's objects	4	28,480		28,480	20,461
Support costs	5	2,635	-	2,635	2,684
Management and governance cost	6	700	-	700	650
Total resources expended		**33,731**	**-**	**33,731**	**27,600**
Net(outgoing)/incoming resources for the year		- 8,288	-	- 8,288	- 5,006
Total funds at the start of the year		25,701	-	25,701	30,707
Balance at the end of the year		**17,413**	**-**	**17,413**	**25,701**

RCCG SPRING OF HOPE CHURCH WICKFORD

BALANCE SHEET
FOR YEAR ENDED 31 DECEMBER 2025

	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed Assets			
Tangible fixed assets		1,728	711
Current assets			
Cash at bank	8	16,385	25,640
		16,385	25,640
Total Assets		18,113	26,351
Less: Current Liabilities:			
Creditors: Amount falling due within One year	9	700	650
Net assets		**17,413**	**25,701**
Financed BY: Charity funds			
General - restricted		-	-
General - unrestricted		17,413	25,701
		17,413	**25,701**

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on and signed on their behalf by:

S Opeche
Trustee
20/09/26

O P Odeyemi
Trustee
Odeyemi
20/09/26

RCCG SPRING OF HOPE CHURCH WICKFORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

(1.1) Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .The financial statements have been prepared with Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

(1.2) Income

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 income receivable can be measured reliably.
Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

(1.3) Expenditure

Expenditure is recognised once there is a legal constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of total of direct costs and shared costs, including support costs involved in undertaking each activity.

(1.4) Fund Accounting

General funds are unrestricted funds which are available for use at the direction of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors which have been raised by the charity for a particular purpose. The cost of raising such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements where applicable.

(1.5) Cash flow

The financial statements do not include a cash flow because the church, as a small reporting entity is exempted from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective 2002)

(1.6) Tangible fixed assets depreciation

The Charity's tangible fixed asset policy is to capitalise all assets costing more than £500. Tangible assets are carried net of depreciation and any provision for impairment. Depreciation is calculated as follows: Equipment - 25% Straight line

RCCG SPRING OF HOPE CHURCH WICKFORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2025

2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES	Unrestricted Funds Unrestricted Funds 2025 £	Restricted Funds Restricted Funds 2025 £	Total Funds Total Funds 2025 £	Total Funds Total Funds 2024 £
Tithes & Offerings	25,443	-	25,443	22,594
	25,443	-	25,443	22,594

3. Grants payable - institutional	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Charitable giving -UK	1,917	-	1,917	3,805
Total	1,917	-	1,917	3,805

List of institutional grants payable		2025 £	2025 £	2025 £	2024 £
Central Office Fund	Mission support	400	-	400	800
World Evangelism Fund	Mission support	1,517	-	1,517	3,005
Total grant payable - institutional		1,917	-	1,917	3,805

4. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Conference & Mission training	3,560	-	3,560	520
Visiting minister's expenses	650	-	650	-
Hall rents	9,980	-	9,980	6,597
Insurance	394	-	394	367
Welfare & hospitality	1,298	-	1,298	1,919
Worship & books	8,352	-	8,352	4,418
Community project	2,994	-	2,994	4,902
Missions & outreach	1,253	-	1,253	1,738
	28,480	-	28,480	20,461

RCCG SPRING OF HOPE CHURCH WICKFORD

NOTES TO THE ACCOUNTS

FOR YEAR ENDED 31 DECEMBER 2025

5. SUPPORT COST	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Zoom Cost	195	-	195	187
Printing & Publicity	793	-	793	1,000
Depreciation	1,286	-	1,286	710
Postage	50	-	50	-
Other costs	311	-	311	787
	2,635	-	2,635	2,684

6. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Accountancy Fees	700	-	700	650
	700	-	700	650

10. TANGIBLE FIXED ASSETS

	Musical equipment	Computers & projectors	Total 31-Dec 2025	Total 31-Dec 2024
Cost	£	£	£	£
At 1 January 2025	2,461	1,629	4,090	4,090
Additions	714	1,590	2,304	-
At 31 December 2025	3,175	3,219	6,394	4,090
Depreciation				
At 1 January 2025	2,033	1,347	3,380	2,670
Charge for the year	607	680	1,286	710
At 31 December 2025	2,640	2,027	4,666	3,380
Net book value				
At 31 December 2025	536	1,193	1,728	711
At 31 December 2024	428	283	711	

RCCG SPRING OF HOPE CHURCH WICKFORD

NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 DECEMBER 2025

7. Current Assets

	Year ended 31-Dec 2025	Year ended 31-Dec 2024
	£	£
Cash at bank	16,385	25,640
	16,385	25,640

8. CREDITORS AND ACCRUALS

	Year ended 31-Dec 2025	Year ended 31-Dec 2024
	£	£
Accrued - accountancy & examiner's fees	700	650
	700	650

9. RELATED PARTY TRANSACTIONS

During the year, the charity did not engage any one related to the charity trustees of their relation.

10. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Dec 2025	Year ended 31-Dec 2024
	£	£
Depreciation of tangible assets owned by the charity	1,286	711
Accountant's fees	700	650

11. TRUSTEES REMUNERATION

	Year ended 31-Dec 2025	Year ended 31-Dec 2024
During the year, no trustee received any remuneration	NIL	NIL
During the year, no trustee received any benefits in kind	NIL	NIL

12. TAXATION

RCCG Spring of Hope Church Wickford is a un-incorporated charity and all of its activities are tax exempt under rules of taxation granted to charities.