REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) - MOUNT ZION PARISH MIDDLETON
(Registration Number - 1211861)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025.

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Redeemed Christian Church of God (RCCG) – Mount Zion Parish Middleton

Trustees Annual Report

For The Year Ended 31 December 2025.

Charity's Full Name

RCCG - Mount Zion Parish Middleton.

Trustees

Pastor Sarah Okodoa

Pastor Eghosa Agho

Mr Adeniyi Adegbemiro

Mr. Oyetunde Oyedepo

Principal Contact Address

5 Market Place

Middleton

Manchester

M24 6AE

Bankers

Baclays Bank

Manchester

Independent Examiner

Babatunde Mosaku

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

Organisation and Management

The Overall Management of the Charity is the responsibility of the trustees who are elected under the terms of the governing document. Day to day project activity of the charity is managed and carried out by volunteers.

Redeemed Christian Church of God (RCCG) – Mount Zion Parish Middleton
Trustees Annual Report (Contd)
For The Year Ended 31 December 2025.

Charity Aims and Objectives

The principal aims & objectives of the charity are:

- The advancement of the Christian Faith
- Employing diverse ways of teaching and educating members with the knowledge of God
- To give Christian care and welfare To all members of the community as it deems necessary.
- Organisation of various seminars and leadership training
- To provide welfare support to members
- To support other charities and christian events
- Give support to the youths in meaningful christian and secular activities
- Work in co-operation with other Christian organisations and support events with similar Christian aims and objectives.
- The relief of poverty

Summary of Activities during the Year

The activities for the year under review are beneficial to the public. The activities include but not limited to:

- Services for public worship and teaching which are open to anyone who wishes to attend. There are no qualifications or restriction on access to the benefit.
- Seminars on marriage and family values, open to the general public.
- Seminars on goal setting and self-development, open to the general public.
- Food and other support to relief hardship, open to the general public.

Trustees Responsibility for Financial Statements

The Trustees are responsible for preparing the financial statements for the financial period which should give a clear view of the state of affairs of the charity.

In preparing these financial statements the Trustees are required to

- select suitable accounting policies and apply then accordingly
- Make judgements and estimates that are reasonable and prudent

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

The trustees are responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and irregularities.

The Trustees have declared that they have approved the trustees report above.

Signed On Behalf of the Charity Trustees

[signature] 16/09/2026

Signed Date

OYETUNDE OYEDEPO SECRETARY TO THE BOARD.

Name Position

Redeemed Christian Church of God (RCCG) – Mount Zion Parish Middleton

Independent Examiners Report on the Accounts

For The Year Ended 31 December 2025.

I report on the accounts of the Rccg - Mount Zion Parish Middleton.

set out on pages 5 - 7

Respective responsibilities of the Trustee and the Examiner

It is the responsibility of the trustees to maintain proper books and records and prepare accounts.

The trustees consider that an audit is not required for this year (Under Section 144 (2) of the Charities Act 2011

(The 1993 Act and that an independent examination is needed)

It is my responsibility to:

- examine the accounts under Section 14 of5 the 2011 Act
- to follow the procedures laid down in this General Directions given by the Charity Commissioner (under Section 145(5)(b) of the 2011 Act;

  and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners report

My examination was carried out in accordance with the general direction given by the Charity commission.

An examination includes the 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 explanation from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in any audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners 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 appropriate 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 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.



Signed: Babatunde Mosaku

For & On Behalf of:

Lyncage Professional Services

Office 10, Syac Building

120, The Wicker

Sheffield, S3 8JD

17/09/2026

Date

Redeemed Christian Church of God (RCCG) – Mount Zion Parish Middleton

Statement of Financial Activities

For The Year Ended 31 December 2025.

	Notes	2025 £
Incoming Resources		
Donations, Legacies and Other Similar Incoming Resources	3	86,164
HMRC Grants		-
Total Incoming Resources		86,164
Resources Expenses		
Advert and Publicity		702
Bank Charges		1
Charitable Donation		7,630
Cleaning		2,796
COF		100
Training & Development		1,051
Hospitality		6,101
Travel & Transport Expenses		3,678
Repairs and Maintenance		23,428
Printing and Stationery		5,132
Professional Fees		7,211
Rent and Rates		24,049
Honorarium & Gift Expenses		430
Hotel & Accomodation		544
Telephone and Internet		1,417
Utility		1,715
Welfare		10,275
Accountancy Fees		-
Depreciation		4,614
WEM		-
Insurance		921
Total Resources Expended		83,413
Net Incoming / (Outgoing) Resources		2,751
Total Funds Brought Forward		3,554
Total Funds Carried Forward		6,305

Redeemed Christian Church of God (RCCG) – Mount Zion Parish Middleton
Statement of Assest and Liabilities
As At 31 December 2025.

	2025
Fixed Asset	£
Tangible Asset	18,456
Current Assets	
Debtors	
Cash at Bank & in Hand	2,149
	2,149
Creditors Amount Falling due within One year	14,300
	(12,151)
Total Assets less Current Liabilities	6,305
Creditors: Amounts Falling due after more than one year	-
Total Net Assets	6,305
Represented by	
Accumulated Fund	
Unrestricted Income	6,305
Restricted Income	-
	6,305

The Trustees declare that they have approved the accounts above

Signed On Behalf of the Charity Trustees

[signature] 16/09/2026

Signed Date

OYETUNDE OYEDEPO SECRETARY TO THE BOARD.

Name Position

Redeemed Christian Church of God (RCCG) – Mount Zion Parish Middleton
Notes to The Account
For The Year Ended 31 December 2025.

1 Accounting Policies

(a) General

These accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" Statement of Recommended Practice (SORP Revised 2005) and applicable accounting standards.

(b) Incoming Resources

All material incoming resources have been included on a receivables basis i.e. they are included if the date receivable falls within the period covered these by accounts. These have been classified using a natural classification

(d) Depreciation

Depreciation has been calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives on a straight line basis.The applicable rates are:

Musical & Technical Equipment	**20%**
Church Equipment	**20%**

2 Fixed Assets -

	Motor Vehicle	**Church Equipment**	**Total**
	£	£	£
Cost or Valuation			
As at 1 January 2025.	-	-	-
Additions	7,300	15,770	23,070
Disposal		-	-
As at 31 December 2025.	7,300	15,770	23,070
Depreciation	£	£	£
As at 1 January 2025.	-	-	-
Charge for this period	1,460	3,154	4,614
Disposal	-	-	-
As at 31 December 2025.	1,460	3,154	4,614
Net Book Value			
As at 31 December 2025.	5,840	12,616	18,456

3 Donations, Legacies and other Similar Incoming Resources

	2025
	£
Tithe	26,231
Offering	59,204
Pledge	103
First Fruit	625
Entry Reversal	-
Others	-
	86,164

4 Unrestricted Funds

These are grants and donation received or receivable for the object of the charity without restriction as to the purpose of their application as are available as general fund

5 Trustees Remuneration, Benefits & Expenses

Trustees received no remuneration, benefits or expenses in this period

6 Receipts and Payments Accounts

Because the level of income and expenditure is below £100,000.00, the group has opted for accounts prepared on a receipts and payments rather than an accrual basis. This is in line with Charity Commisioners guidelines for Small Charities and is seen as more appropriate for this project.