RCCG JESUS HOUSE ELGIN

TRUSTEE'S ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2026

CHARITY REGISTRATION NUMBER: SC 053044

RCCG JESUS HOUSE ELGIN
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST MARCH 2026

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RCCG JESUS HOUSE ELGIN
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2026

CHARITY REGISTRATION NUMBER:	SC053044
Registered Office	2 NORTH GUILDRY STREET ELGIN IV301JR

		Name of person (or body) entitled to appoint trustee (if any)
Trustees:	OLUMIDE AROJOJOYE	
	DAPO OLARENWAJU	
	YEMI ARIBISALA	
	OLUWAKEMI AROJOJOYE	
	OLUSEGUN ADEBAYO	

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Accountant:	AACSL Accountants Limited
	1st Floor North
	Westgate House
	Harlow
	Essex
	CM20 1YS

RCCG JESUS HOUSE ELGIN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2026

The trustees present their report with the financial statements of the charity for the year ended 31ST MARCH 2026 The trustees have adopted the provisions of the Statement of Recommended
Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: SC 053044

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, and constitutes a Charitable Incorporated Organisation.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

CONSTITUTION

The Office of the Scottish Charity Regulator (OSCR) is established under the Charities and Trustees investment Scotland Act 2005.

INTRODUCTION

The primary aim of the organisation is to promote the Christian Faith and its values amongst its members and the community at large.

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are appointed by a resolution of the trustees recorded in the minutes and signed by the new trustee and such record shall be conclusive evidence of their appointment.

RCCG JESUS HOUSE ELGIN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2026

OBJECTIVES AND ACTIVITIES

Summary of the purposes of the charity as set out in its governing document

The primary aim of the organisation is to promote the Christian Faith and its values amongst its member

and the community at large

Summary of the main activities

(a) Meetings: Sunday and weekday meetings. Such meetings will be for prayers, the study of the Bible, and worship in songs and praise to God.

(b) Community Outreach: To share the love of Christ with the world around, the organisation shall arrange community-based programmes which will address the felt needs of the people in the community. This shall include programmes for alleviation of poverty, assisting the elderly, and ministering to the spiritual needs of those with drugs and alcohol problems. The organisation will be strongly community oriented, based on the injunction of the Lord Jesus Christ to His disciples throughout the ages that "Ye are the light of the world."

(c) Responsibility to members: Baptism, Marriage, Funerals, Child dedication services.

(d) Strategic alliance: As the need arises, links shall be maintained with other Christian organisations with a view to work together for the promotion of the gospel of the Lord Jesus Christ.

(e) Publication of literature: Leaflets, booklets and other printed materials shall be produced to inform and communicate the essence of the Christian doctrine.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

1. Yes, trustees are made aware of their role and responsibilities. They are guided by the Constitution.
2. Conflict of Interests are declared and they have a copy of the Code of Conduct.

RCCG JESUS HOUSE ELGIN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2026

Achievements and Performance

The church grew in numbers, activities increased over the period, including community outreach.

The Church also carried out activities around its aims, including evangelism outreach across Moray, community social responsibility, and above all, during the financial year, the church purchased its own building.

Financial Review

Review of the charity's financial position at the end of the period
Cash funds of £53,084

Statement explaining the policy for holding reserves stating why they are held
The charity does not have a stated policy on reserves at present.

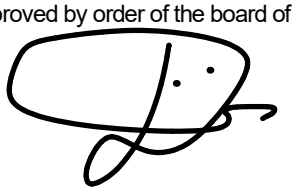
Number of reserves held
The trust holds no reserves.

Reasons for holding zero reserves
The Trust spends money very judiciously considering the needs of the beneficiaries and does not have a need to have reserves at this time.

Details of fund materially in deficit
The charity does not have any funds in deficit

Explanation of any uncertainties about the charity continuing as a going concern
There are no uncertainties about the charity's ability to continue as a going concern.

Approved by order of the board of trustees on 08/11/2026 and signed



Olumide Arojojoye on behalf of the trust.
Trustee

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF RCCG JESUS HOUSE ELGIN FOR THE YEAR ENDED 31ST MARCH 2026

I report to the trustees on my examination of the accounts of RCCG Jesus House Elgin the year ended 31 MARCH 2026.

Responsibilities and basis of report
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities and Trustees investment Scotland Act 2005.

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. - examine the accounts under Section 145 of the 2011 Act

Basis of independent examiner's report

Our 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 we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(1) Which gives us reasonable cause to believe that in any material respect the requirements,
To keep accounting records in accordance with section 41 of the 1993 Act; and
To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AACSL Accountants Limited
1st Floor North
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Harlow
Essex
CM20 1YS

RCCG JESUS HOUSE ELGIN
STATEMENT OF FINANCIAL ACTIVITIES (Income and Expenditure Account)
YEAR ENDED 31 MARCH 2026

	Notes	Un-restricted funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £	Total Funds 2025 £
INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
General Donations	1	53,084	-	53,084	81,416
Other income		-	-	-	-
TOTAL INCOMING RESOURCES		**53,084**	-	**53,084**	**81,416**
RESOURCES EXPENDED					
Cost of Generating Funds		23,187.43		23,187	27,476
TOTAL RESOURCES EXPENDED		**23,187**	-	**23,187**	**27,476**
Net income/(outgoing) resources		29,897			53,940
Total funds brought forward		53,940			
Total funds carried forward		**83,837**	-	**83,837**	**53,940**

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

RCCG JESUS HOUSE ELGIN
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2026

	Notes	2026 Total £	2025 Total £
FIXED ASSETS			
Tangible Assets	6	84,000	84,000
CURRENT ASSETS			
Debtors	4	-	-
Cash at bank and in hand	5	16,537	
		100,537	-
Current Liabilities			
Creditors: amounts falling due within one year	6	- 16,700	- 30,060
Non Current Liabilities			
Creditors: amounts falling due after one year			
Net Current assets/(Liabilities)		83,837	53,940
FINANCED BY:			
Unrestricted funds	8	83,837	53,940
TOTAL FUNDS		83,837	53,940

RCCG JESUS HOUSE ELGIN
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 March 2026

Note 1. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2026 Total Funds £	2025 Total Funds £
General Donations	53,084		53,084	81,416
		-	-	-
	53,084	-	**53,084**	**81,416**

Note 2. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2026 Total Funds £	2025 Total Funds £
Donation to Charity	700		700	158
Advertising			-	102
Subscriptions	-		-	1597
bank charges			-	840
Insurance	1,280.63		1,281	40
Equipment expensed	615.79		616	3937
Accomodation			-	310
Stationery and Printing	689.20		689	1178
Solicitor's fees	14,300.00		14,300	7140
Decoration			-	245
consultancy fee			-	52
Honorarium	500.00		500	1725
Miscellaneous			-	509
office cost			-	1268
Rent & Rates			-	8,125
Wages	1,117.39		1,117	
welfare	584.44		584	
Mobile & Internet	189.78		190	
Repairs and maintenance	162.44		162	
Utilities	2,797.76		2,798	-
Accountancy fees	250		250	250
	23,187	-	**23,187**	**27,476**

Note 3. TANGIBLE ASSETS

	Fixtures and Fittings £	Church Building	Church Equipment £	Motor Vechicles	Total £
Cost		84,000			84,000
Additions	-				
Revaluation	-				
Disposal	-				
Total Costs	-	84,000	-	-	84,000

Note 4. Cash at bank and in hand

	2026	2025
	£	£
Cash at bank	16,537	
Cash at hand	-	-
	16,537	-

Note 5. Creditors: amounts falling due within one year

This is made up as follows:	2026 £	2025 £
Accountancy Fees		
Other creditors (Loan)	16,700	3,060
	16,700	**3,060**

Note 6. Movement in funds

	Opening balance £	Incoming resources £	Resources expended £
Unrestricted funds			
Charity's fund	-	53,084	(23,187)
	-	53,084	(23,187)
Restricted funds			
Grants	-	-	-
	-	-	-

Note 7. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year

Note 8. As a company, RCCG JESUS HOUSE ELGIN is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have

Note 9. Control

The ultimate controlling parties are the directors' as stated on page 2.