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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE  
LORD**

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**UNAUDITED**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**General Overseer**

Pastor E A Adeboye

**Trustees**

Pastor Ezim Eneli  
Pastor Bolanle O Ojeh  
Pastor Adebayo Fisher  
Dr. Seyi Adesina

**Charity registered number**

1105082

**Principal office**

Rehoboth Centre, Unit 1 Clydesmuir Industrial Estate, Clydesmuir Road, Cardiff, CF24 2QS

**Pastor in Charge**

Pastor Edwin Egede

**Bankers**

HSBC Bank Plc, 94 Albany Road, Cardiff, CF24 3RT

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## REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

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The Trustees present their annual report together with the financial statements of Redeemed Christian Church of God ('RCCG') Garden of the Lord (the church) for the ended 31 December 2020. The Trustees confirm that the Annual report and financial statements of the church have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014.

#### **Structure, governance, and management**

##### **a. CONSTITUTION**

The church is constituted under a Trust deed dated 5th July 2004 and is a registered charity number 1105082.

##### **b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the church is the responsibility of the Trustees who are elected 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 Pastor 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.

##### **e. CONNECTED CHARITIES**

The Church 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 church is exposed, in particular those related to the operations and finances of the church and are satisfied those systems and procedures are in place to mitigate our exposure to the major risks.

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## REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD

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### TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31 DECEMBER 2020

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#### Objectives and Activities

##### a. POLICIES AND OBJECTIVES

The objectives of the church are:

- The advancement of the Christian faith worldwide
- The relief of poverty.

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:

- i organisation of seminars in the church with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith.
- ii planting of churches in the UK and other parts of Europe; and
- iii support for other charities and Christian events.

##### c. ACTIVITIES FOR ACHIEVING OBJECTIVES

The church in pursuant of her objectives organised program of events which were open to all throughout the period. There were on a regular basis Christian worship services in addition to teaching sessions.

##### d. VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, charity activities and fundraising. Due to the Covid Pandemic, the number of volunteer hours was reduced, and it is estimated that over 5,408 volunteer hours were provided during the year. If this is conservatively valued at £7.50 an hour the volunteer effort amounts to over £40,560.00

#### Achievements and performance

##### a. REVIEW OF ACTIVITIES

###### How our activities deliver public benefit.

In addition to its usual Sunday and weekly services, the church carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below provide benefit to those who worship at our church and the wider community:

All are welcomed to attend our regular services. At present, the congregational size of the church ranges from 50 to 70 members consisting of families permanently resident in Cardiff and students studying in three major universities – Cardiff University, University of South Wales, and Cardiff Metropolitan University.

The Church is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, we provide prayers and worship open to the members of the community at different times in the week. Due to the Covid Pandemic, a number of the weekly meetings were held online.

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## REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD

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### TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31 DECEMBER 2020

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We have been successful in welcoming new families into our church and have a Worship Service with teachings specifically directed to family issues on the morning of the 3rd Sunday of each month.

We also have a group within the church called Tabitha, which has outreaches towards different groups in the Community, including the elderly. Furthermore, we have another group that outreaches towards the homeless in the community. Unfortunately, due to the Covid Pandemic we were unable to meet with these groups physically. However, we were able to use technology to reach out to some of these groups. For instance, we sent video recordings and made phone calls to the elderly to encourage them. We also raised funds for charities across Cardiff that work closely with the homeless, elderly and those in need.

In line with our charitable objectives, during the 2020 Christmas festivities, we donated and presented gift cards to families in the neighboring streets around the church premises. Again, like previous years this was received positively by the neighborhood.

#### **b. 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.

#### **Financial review**

##### **a. 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. The trustees recognises that the balance on the General Fund does not reach the target level of free reserves and are considering ways in which additional unrestricted funds will be raised.

#### **Plans**

##### **a. FUTURE DEVELOPMENTS**

The Charity intends to continue to improve its administrative structure to ensure a better attainment of her objectives and ensure continued growth.

The charity also intends to take further steps to encourage more families and youths in the community to be part of the church by arranging more programs directed towards families and youths. The church maintains a commitment to invest in children and youth development with the aim to making them successful and responsible citizens and enhance their spiritual growth. The youths would especially be encouraged to join the church's discipleship and mentoring programs if they wish. In addition, we intend to put in place programs that would build up families and provide support for university students.

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## REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD

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### TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31 DECEMBER 2020

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#### 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 budget year which give a true and fair view of the state of affairs of the church and of the incoming resources and application of resources of the church 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 trust 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 church and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on

and signed on their behalf, by:

**Pastor Ezim Eneli**

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

I report on the financial statement of the Trust for the year ended 31 December 2020 which are set out on pages 9 to 17.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's Trustees are responsible for the preparation of the financial statements. 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.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Commission (under section 145(5)(b) of the 2011 Act: and
- state whether matters have come to my attention.



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**INDEPENDENT EXAMINER'S REPORT (continued)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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 no opinion is given as to whether the financial statements present a 'true and fair view', and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

About 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 2011 Act: and
  - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met: or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Dated: 2 September 2021

**O. O. Osibanjo (AMCT)**

**4 Jinty Lane  
Mangotsfield, Bristol  
BS16 9QZ**

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**STATEMENT OF FINANCIAL ACTIVITIES**  
**(incorporating income and expenditure account)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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	Note	Unrestricted Funds 2020 £	Total Funds 2019 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generated funds:			
Voluntary income	2	75,890	88,103
<b>TOTAL INCOMING RESOURCES</b>		<b>75,890</b>	<b>88,103</b>
<b>RESOURCES EXPENDED</b>			
Charitable activities	10	60,672	67,525
Governance costs	6	1,706	7,239
<b>TOTAL RESOURCES EXPENDED</b>	9	<b>62,378</b>	<b>74,764</b>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR – NET INCOME/(EXPENDITURE) FOR THE YEAR</b>		<b>13,512</b>	<b>13,547</b>
<i>Total funds at 1 January 2020</i>		<b>19,779</b>	<b>6,232</b>
<b>TOTAL FUNDS/(DEFICIT) AT 31 DECEMBER 2020</b>		<b>33,291</b>	<b>19,779</b>

The notes on pages 11 to 17 form part of these financial statements.

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**BALANCE SHEET  
AS AT 31 DECEMBER 2020**

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	<b>Note</b>	<b>£</b>	<b>2020 £</b>	<b>£</b>	<b>2019 £</b>
<b>FIXED ASSETS</b>					
Tangible fixed assets	13		<b>5,026</b>		5,239
<b>CURRENT ASSETS</b>					
Debtors/Receivables	14	-		763	
Cash at bank and in hand		<b>48,598</b>		28,376	
		<b>48,598</b>		29,139	
<b>CREDITORS: amounts falling due within</b>					
one year	15	<b>(20,333)</b>		<b>(14,599)</b>	
<b>NET CURRENT LIABILITIES</b>			<b>28,265</b>		14,540
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>33,291</b>		19,779
<b>CHARITY FUNDS</b>					
Unrestricted funds/(deficit)	16		<b>33,291</b>		19,779
<b>TOTAL FUNDS/(DEFICIT)</b>			<b>33,291</b>		19,779

The financial statements were approved and authorised for issue by the Trustees on signed on their behalf, by:

and

**Pastor Ezim Eneli**

**Dr. Seyi Adesina**

The notes on pages 10 to 16 form part of these financial statements.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014.

**1.2 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

**1.3 Incoming resources**

All incoming resources are included in the Statement of financial activities when the Trust is legally entitled to the income and the amount can be quantified with reasonable accuracy.

- a. Church collections are recognised when received by or on behalf of the church.
- b. Top up on giving received under Gift Aid is recognised only when received.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

**1.4 Resources expended**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the church and include project management carried out at Headquarters. Governance costs include the costs of governance arrangements which relate to the general running of the charitable company. These activities provide the governance infrastructure which allows the charity to operate and to generate the information required for public accountability. They include the strategic planning processes that contribute to future development of the charitable company

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1. ACCOUNTING POLICIES (continued)**

**1.5 Tangible fixed assets and depreciation**

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Music and church equipments	-	25%	reducing balance
Office equipment	-	25%	reducing balance

**2. VOLUNTARY INCOME**

	<b>Unrestricted Funds 2020 £</b>	<i>Total Funds 2019 £</i>
Collections and donations	<b>75,890</b>	<b>88,310</b>
	<b>2020 £</b>	<b>2019 £</b>
Tithes	<b>52,620</b>	<b>49,287</b>
Offering	<b>21,809</b>	<b>22,757</b>
Thanksgiving	<b>1,461</b>	<b>2,458</b>
Profit on sale of asset	-	<b>208</b>
Collection at other services	-	-
Gift aid income tax recoverable	-	<b>13,600</b>
Total	<b>75,890</b>	<b>88,310</b>

**3. DONATIONS TO ADVANCE CHRISTIAN FAITH WORLDWIDE**

	<b>Unrestricted Funds 2020 £</b>	<i>Total Funds 2019 £</i>
Donations to institutions	<b>13,159</b>	<b>11,845</b>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**4. LIST OF INSTITUTIONAL DONATIONS PAYABLE**

<b>Name of institution</b>	<b>Donation's description</b>	<b>2020 £</b>	<b>2019 £</b>
1. World Evangelism Mission	Advancement of Christian faith	<b>9,776</b>	8,856
2. Festival of Life	Advancement of Christian faith	-	-
3. RCCG - Central Office	Advancement of Christian faith	<b>600</b>	600
4. African Mission	Advancement of Christian faith	<b>193</b>	1,099
5. Other RCCG Parishes	Advancement of Christian faith	<b>1,900</b>	850
6. Secular charities and relief of poverty	Advancement of Christian faith	<b>240</b>	240
7. Other Charities	Advancement of Christian faith	<b>450</b>	200
		<b>13,159</b>	11,845

**5. EXPENDITURE BY CHARITABLE ACTIVITY**

**SUMMARY BY FUND TYPE**

	<b>Unrestricted Funds 2020 £</b>	<b>Total Funds 2019 £</b>
Donations	<b>14,322</b>	15,670
Advancement of Christian Faith Worldwide	<b>46,350</b>	51,855
	<b>60,672</b>	67,525

**SUMMARY BY EXPENDITURE TYPE**

	<b>Staff cost 2020 £</b>	<b>Depreciation 2020 £</b>	<b>Other cost 2020 £</b>	<b>Total 2020 £</b>	<b>Total 2019 £</b>
Donations	<b>1,163</b>	-	13,159	<b>14,322</b>	15,670
Advancement of Christian Faith Worldwide	-	640	45,710	<b>46,350</b>	51,855
	<b>1,162</b>	<b>640</b>	60,576	<b>60,672</b>	67,525

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**6. GOVERNANCE COSTS**

	<b>Unrestricted Funds 2020 £</b>	<i>Total Funds 2019 £</i>
Independent examiners fees	<b>800</b>	800
Legal & professional	-	-
Accountancy fees	-	-
Depreciation - tangible fixed assets	<b>906</b>	6,439
	<b>1,706</b>	<i>7,239</i>

**7. DIRECT COSTS**

	<b>Basis of Allocation</b>	<b>Activities</b>	<b>Advanceme nt of Chris</b>	<b>Total 2020</b>	<i>Total 2019</i>
		£	£	£	£
Visiting ministers' expenses	Actual	-	2,100	2,100	3,151
Wages and salaries	Actual	1,163	-	1,163	3,825
National insurance	Actual	-	-	-	-
		<b>1,163</b>	<b>2,100</b>	<b>3,263</b>	<i>6,976</i>

**8. SUPPORT COSTS**

	<b>Basis of Allocation</b>	<b>Advanceme nt of Chris</b>	<b>Total 2020</b>	<i>Total 2019</i>
		£	£	£
Premises cost	Actual	26,899	26,899	27,475
Music & equipment	Actual	-	-	-
Hire of equipment	Actual	-	-	-
Security costs	Actual	-	-	-
Building repairs	Actual	3,164	3,164	1,520
Printing & Stationery	Actual	373	373	621
Insurance	Actual	2,704	2,704	3,641
Bookstalls	Actual	-	-	-
Sundry Church Expenses	Actual	3,213	3,213	5,708
Bank charges	Actual	-	-	10
Motor Expenses	Actual	236	236	2,688
Travel	Actual	83	83	477
Advertising	Actual	437	437	420
Telephone & Communication	Actual	630	630	653
Electricity & Gas	Actual	4,637	4,637	4,101
Seminars & conferences	Actual	1,234	1,234	874
Depreciation	Actual	640	640	516
		<b>44,250</b>	<b>44,250</b>	<i>48,704</i>

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020

9. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff costs	Depreciation	Total	Other Costs	Total
	2020 £	2020 £	2020 £	2020 £	2019 £
Donation	1,163	-	13,159	14,322	15,670
Advancement of Christian Faith Worldwide	-	640	45,710	46,350	51,855
<b>Charitable activities</b>	<b>1,163</b>	<b>640</b>	<b>58,869</b>	<b>60,672</b>	<b>67,525</b>
<b>Governance</b>	<b>-</b>	<b>906</b>	<b>800</b>	<b>1,706</b>	<b>7,239</b>
	<b>1,163</b>	<b>1,546</b>	<b>59,669</b>	<b>62,378</b>	<b>74,764</b>

10. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken directly	Donation funding of activities	Support Costs	Total	Total
	2020 £	2020 £	2020 £	2020 £	2019 £
Donations	1,163	13,159	-	14,322	15,670
Advancement of Christian Faith Worldwide	2,100	-	44,250	46,350	51,855
<b>Total</b>	<b>3,263</b>	<b>13,159</b>	<b>44,250</b>	<b>60,672</b>	<b>67,525</b>

11. NET INCOME / (EXPENDITURE)

This is stated after charging:

	2020 £	2019 £
Depreciation of tangible fixed assets:		
- owned by the charity	1,546	6,955
Independent examiners fees	800	800
Independent examiners fee - other	-	-

During the year, no Trustees received any remuneration (2020 - £NIL).

During the year, no Trustees received any benefits in kind (2020 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2020 - £NIL)



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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**12. STAFF COSTS**

Staff costs were as follows:

	<b>2020</b>	<i>2019</i>
	<b>£</b>	<b>£</b>
Wages and salaries	<b>1,163</b>	3,825
Social security costs	-	-
	<b>1,163</b>	<b>3,825</b>

The average monthly number of employees during the year was as follows:

	<b>2020</b>	<i>2019</i>
	<b>No.</b>	<b>No.</b>
Administrator	<b>1</b>	<b>1</b>

No employee received remuneration amounting to more than £60,000 in either year.

**13. TANGIBLE FIXED ASSET**

	Music and church equipment £	fittings and Motor Vehicle £	Total £
Cost			
At 31 December 2020	7,415	20,660	28,075
<b>Depreciation</b>			
At 1 January 2020 Charge	4,853	16,650	21,503
for the year	640	906	1,546
At 31 December 2020	5,493	17,556	23,049
<b>Net book value</b>			
At 31 December 2020	1,922	3,104	5,026
At 31 December 2020	2,004	3,235	5,239

**14. DEBTORS**

	<b>2020</b>	<i>2019</i>
	<b>£</b>	<b>£</b>
Other debtors	-	763

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') GARDEN OF THE LORD**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**15. CREDITORS:**  
**Amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Social security and other taxes	-	-
Other creditors	-	-
Accruals and deferred income	<b>20,333</b>	<b>14,599</b>
	<b>20,333</b>	<b>14,599</b>

**16. STATEMENT OF FUNDS**

	<b>Brought Forward £</b>	<b>Incoming resources £</b>	<b>Resources Expanded £</b>	<b>Carried Forward £</b>
<b>Unrestricted funds</b>				
General Funds	<b>19,779</b>	<b>75,890</b>	<b>(62,378)</b>	<b>33,291</b>

**SUMMARY OF FUNDS**

	<b>Brought Forward £</b>	<b>Incoming resources £</b>	<b>Resources Expanded £</b>	<b>Carried Forward £</b>
General Funds	<b>19,779</b>	<b>75,890</b>	<b>(62,378)</b>	<b>33,291</b>

**17. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Unrestricted Funds 2020 £</b>	<b>Total Funds 2019 £</b>
Tangible fixed assets	<b>5,026</b>	<b>5,239</b>
Current assets	<b>48,598</b>	<b>29,139</b>
Creditors due within one year	<b>(20,333)</b>	<b>(14,599)</b>
	<b>33,291</b>	<b>19,779</b>