

THE TRIUMPHANT CHURCH OF GOD

CONSOLIDATED
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2022

THE TRIUMPHANT CHURCH OF GOD

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THE TRIUMPHANT CHURCH OF GOD

EXTERNAL SCRUTINY REPORT TO THE TRIUMPHANT CHURCH OF GOD

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31st March 2022 set out on pages 4 and 5 from your books, records and from the information and explanations supplied to us.

AMCI ASSOCIATES LTD

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TRUSTEES' OF THE TRIUMPHANT CHURCH OF GOD

Rev Eric Antonio Reid
Rev Vevine Lynn Palmer
Rev Vernon Israel Plummer
Rev Oral Albert Honeyghan

TRUSTEES' REPORT

We approve these accounts for the year ended 31st March 2022 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf of Trustees': *V I Plummer*
.....

15.03.2023
Dated:

PRINT NAME: Vernon Israel Plummer
.....

THE TRIUMPHANT CHURCH OF GOD

Statement Of Financial Activities For The Year Ended
31st March 2022

	Notes	£	£
<u>Income:</u>	1		63,996
<u>Deduct Expenditure:</u>			
Repairs & Renewals		995	
Printing & Stationery		110	
Pastor Gifts & Expenses		1,420	
Donations, Flowers & Gifts		1,551	
Utilities		13,595	
Cleaning & Hygiene		20	
Central Fund		2,916	
Insurance		1,667	
Miscellaneous Expenses		521	
Accountancy		1,660	
Telephone & Internet		844	
Special Events		545	
Musician & Speaker Fees		1,585	
Casual Wages		365	
Guardian Support		200	
Motor & Travel		<u>8,597</u>	
			<u>36,591</u>
Surplus of Income over Expenditure			<u>27,405</u>

THE TRIUMPHANT CHURCH OF GOD

Notes To The Accounts For The Year Ended 31st March 2022

(1) Income

£

Income for the year was derived from the following:

General Offerings	19,140
Tithes	42,171
Other Income	2,405
Rent Receivable	<u>280</u>
	<u>63,996</u>

(2) Activities

The activities consist of normal church activities, providing facilities for the use of the immediate community including use of church halls, providing elderly lunch clubs, and services for other charitable organisations.

(3) Exceptional Items

There was substantial work carried out on the building at the West Bromwich branch amounting to £26,571.