

THE TRIUMPHANT CHURCH OF GOD

CONSOLIDATED
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2023

THE TRIUMPHANT CHURCH OF GOD

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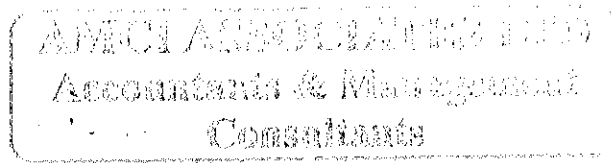
THE TRIUMPHANT CHURCH OF GOD

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 2023 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

Branches

Lozells
Langley
West Bromwich
Burton on Trent

TRUSTEES' REPORT

We approve these accounts for the year ended 31st March 2023 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf
of Trustees':

Dated: 19/10/23

PRINT NAME: V Plummer

THE TRIUMPHANT CHURCH OF GOD

Statement Of Financial Activities For The Year Ended
31st March 2023

	Notes	£	£
<u>Income:</u>	1		63,596
<u>Deduct Expenditure:</u>			
Pastors Expenses		3,320	
Repairs & Renewals		18,168	
Donations, Flowers, Gifts & Refreshments		3,369	
Utilities		16,506	
Cleaning & Hygiene		548	
Central Fund		150	
Insurance		6,974	
Miscellaneous Expenses		1,342	
Accountancy		1,800	
Telephone & Internet		1,045	
Musician & Speaker Fees		170	
Casual Wages		850	
Printing, Postage & Stationery		404	
Motor & Travel		<u>6,365</u>	
			<u>61,011</u>
Surplus of Income over Expenditure			<u>2,585</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	15,391
Tithes	38,205
Sunday School	2,767
Other Income	5,071
Facilities Hire	<u>2,162</u>
	<u>63,596</u>

Other income consisted of insurance proceeds received by the Burton On Trent branch during the year.

(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.

