

THE TRIUMPHANT CHURCH OF GOD

CONSOLIDATED
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2024

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 2024 set out on pages 4 and 5 from your books, records and from the information and explanations supplied to us.

AMCI ASSOCIATES LTD **Accountants & Management** **Consultants**

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

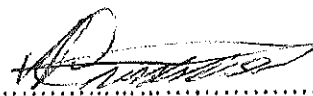
Branches

Lozells
Langley
West Bromwich
Burton on Trent

TRUSTEES' REPORT

We approve these accounts for the year ended 31st March 2024 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf
of Trustees':



Dated: 18/04/2024

PRINT NAME:

V. Plummer

THE TRIUMPHANT CHURCH OF GOD

Statement Of Financial Activities For The Year Ended
31st March 2024

	Notes	£	£
<u>Income:</u>	1		78,337
<u>Deduct Expenditure:</u>			
Pastors Expenses		2,815	
Repairs & Renewals		7,830	
Donations, Flowers, Gifts & Refreshments		2,040	
Utilities		12,842	
Cleaning & Hygiene		635	
Insurance		6,679	
Miscellaneous Expenses		1,778	
Accountancy		1,800	
Telephone & Internet		1,200	
Musician & Speaker Fees		565	
Casual Wages		680	
Printing, Postage & Stationery		330	
Motor & Travel		<u>5,856</u>	
			<u>45,050</u>
Surplus of Income over Expenditure			<u>33,287</u>

THE TRIUMPHANT CHURCH OF GOD

Notes To The Accounts For The Year Ended 31st March 2024

(1) Income

£

Income for the year was derived from the following:

Tithes and General Offerings	54,905
Sunday School	2,430
Other Income	<u>21,002</u>
	<u>78,337</u>

Other income includes £18,840 received by the Burton On Trent branch during the year from insurance proceeds. This was effectively utilised to carry out extensive renovation of the Church so far totalling £36,188 in the current period.

(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.

