

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

England & Wales · Charity number 1122107

Details

Other names	CHRIST CHURCH CITY OF MERCY LIMITED, HEALING WINGS CHRISTIAN CENTRE
Status	Registered
Legal form	Charitable company
Company number	06195948
Registered	2007-12-21
Register	View on the Charity Commission register

Contact

Address	11 New Princess Street Leeds LS11 9BA
Phone	07864663913
Email	rccgchristchurchleeds@gmail.com
Website	http://www.rccgchristchurch.org.uk

Activities

Objects: 3.1) THE ADVANCEMENT OF THE CHRISTIAN RELIGION WORLDWIDE;3.2) THE RELIEF OF POVERTY WORLDWIDE;

Activities: Church ServicesOutreach/Evangelism event - ways of engaging the community and reaching out to them,Christian counselling - helping people in and around the community to identify issues and find ways of dealing with the.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£133,194	£114,960	-	-
2024-04-30	£140,350	£73,075	-	-
2023-04-30	£101,314	£68,187	-	-
2022-04-30	£69,485	£58,800	-	-
2021-04-30	£59,475	£54,065	-	-

Trustees

Name	Role	Appointed
OLUSOLA RANSOME-KUTI		2017-01-29
Vera Deloris Omonedo		

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2025**

**Company reg. no 06195948
Charity reg. no.1122107**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

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THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Company Information

Director/Trustees	Rev BUNMI ADEYEMI ADEDEJI Pastor VERA DELORIS OMONEDO Rev OLUSOLA RANSOME-KUTI
Company number	06195948
Charity number	1122107
Registered office	11 New Princess Street Leeds LS11 9BA
Accountants	DTT Consultancy Ltd 36 Daffodil Close Hatfield Hertfordshire AL10 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT FOR YEAR ENDED 30 APRIL 2025

The directors and trustees present their report and the accounts for the year ended 30 April 2025

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's memorandum and articles, applicable by law (Companies Act 2006 and Charities Act 2011) and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

Legal and Administrative details

CHRIST CHURCH OF MERCY LIMITED was incorporated as a private company, limited by guarantee, on 02 April 2007, company number 06195948

Trustees

The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

Directors

Rev Bunmi Adeyemi Adedeji (Chairman)
Pastor VERA DELORIS OMONEDO
Rev OLUSOLA RANSOME-KUTI

Structure, Governance and Management

Governing Document

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT (Continued) FOR YEAR ENDED 30 APRIL 2025

Governing document continued.....

No director has any beneficial interest in the charitable company. The number of guarantees at 30 April 2025 was four. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co opt members to a committee so long as those co opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be used for the undertaking of the role.

Organisational Structure

The trustees, which at present there are four provide the strategic direction of the charity. The aims and objectives are communicated to the congregation and members of the church.

Assets held on behalf of another charity

There are no assets held on behalf of another charity.

From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated accordingly.

DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2025

Risk Management

The trustees have a risk management strategy that includes:

- i. An annual review of the risks the charity may face;
- ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
- iii. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

Objectives

The charity's objects are:

- "The advancement of the Christian religion worldwide,"
- "The relief of poverty worldwide."
- To impact the community in every positive way possible.

It pursues these objects by the operation of a centre for Christian worship at its premises in the town center of Borehamwood town and by a programme of events aimed at reaching out to the un-churched together with a range of community-centred projects. These objectives have continued throughout the Year and remain unchanged.

The strategies employed to achieve the charity's objectives are to:

To establish churches, cell groups, and community centres

To promote festivals celebrations and exhibitions and otherwise develop community and fellowship

To coordinate advise and administer churches

To carry out and direct disciplineship evangelistic missionary and ecumenical activity

To support administer or set up other charities

To set up, administer or support training and educational facilities including but not limited to day nurseries, playschools and other educational establishments.

To provide advice, resources and services to those affected by social and economic circumstances

To establish and maintain development projects in small scale economic development and medical programmes.

To make investments in the aid of the finances to carry on further activities.

The charity has several powers permitted by the Memorandum of Association that allow the above strategies be achieved.

DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2025

ACTIVITIES FOR PUBLIC BENEFIT:

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and also state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

The Charity's main activities for the year were:

The church is actively engaged in association with local churches and organisations took part in community festivals, interfaith & Outreach programmes. Presently, Christ Church City of Mercy is a member of the following local organisations:

- a) TEAM - Together Everybody Achieve
- b) Leeds City Prayer Collaboration

The Charity donated boxes of toys to The Radio Aire Christmas toy drive these were meant for less privilege children

Over the year the church donates food items and other support services to members and the community.

Charity Fund Raising

The Church has regular and committed members who give tithes and other donations for the furtherance of the church activities.

Approved by the Directors on 13th December 2025 and signed on their behalf by:

Chairman
Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 30 APRIL 2025**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

I report on the accounts of the charity for the year ended 30 April 2025 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- , • examine the accounts under section 145 of Charities Act 2011;
- , • follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- , • state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Directors 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 accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with 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 the requirement of Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 13th December 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 APRIL 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES					
Donations		133,194		133,194	140,350
Activities in furtherance of charity's object		-		-	-
Gift aid Receivable		-		-	-
Total incoming resources		133,194	-	133,194	140,350
RESOURCES EXPENDED					
Cost of generating funds		102,602		102,602	66,153
Costs of activities in furtherance of charities objects		11,908		11,908	6,472
Management and governance costs		450		450	450
Total resources expended		114,960	-	114,960	73,075
Net (Outgoing)/Income resources for year		18,234		18,234	67,275
Balance b/fwd		126,710		126,710	59,435
BALANCE AT END OF YEAR		144,944	-	144,944	126,710

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
Balance Sheet

At 30 April 2025

	Notes	2025 Total Funds	2024 Total Funds
FIXED ASSETS			
Tangible assets	5	445,000	-
CURRENT ASSETS			
Debtors: amounts falling due after more than one year		500	
Cash in hand	6	9,670	127,160
		10,170	127,160
LIABILITIES			
Accrual	8	900	450
Mortgage: Due within one year	12	4,560	
Mortgage: Due more than one year	13	304,766	
		310,226	450
NET ASSETS		144,944	126,710
CHARITY FUNDS			
General - unrestricted	1d	144,944	126,710
General - restricted	1e		
TOTAL FUNDS		144,944	126,710

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Directors on 13th December 2025 and signed on their behalf by:

Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Notes to the Financial Statements
FOR YEAR ENDED 30 APRIL 2025

1. ACCOUNTING POLICIES

Value added tax

The company is not registered Value Added Tax as it reviewed its position and found that it did not require to be registered. Expenditure in these financial statements, incurred by Redeemed Christian Church of God Christ Church City of Mercy is therefore shown inclusive of value added tax.

Stocks

Stocks are stated at the lower of cost and net realisable value.

Taxation

The charitable company has dormant status for corporation tax by HMRC.

2. DONATIONS AND GIFTS

	2025 £	2024 £
Offering	133,194	140,350
	133,194	140,350

3. COST OF GENERATING FUNDS

	2025 £	2024 £
	114,960	73,075
	114,960	73,075

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Detailed Statement of Financial Activities
for the year ended 30 April 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Tithes	79,112	82,222
Offerings	50,103	54,288
Thanksgiving	3,979	1,251
Other income	-	2,590
	133,194	140,350
RESOURCES EXPENDED		
Charitable activities		
World Evangelism Mission - WEM	700	1,985
Donations	1,635	1,436
Hospitality	2,574	295
Evangelism	2,518	87
Mission	1,242	
Zonal & Region	807	-
Welfare	2,432	2,669
	11,908	6,472
Support Costs		
Equipment: Musical etc	7,068	2,147
Choir	257	
Rent & Rate	-	22,138
Motor Expenses	10,837	4,900
Legal and professional fees	3,716	3,408
Admin/Office Expenses	876	3,092
Books & Training	350	1,367
Travel	545	1,589
Children & Youth Programmes	1,265	299
General expense	-	627
Pastor Subsistence	7,800	4,800
Office Equipment	-	1,424
Postage & Stationary and printing	583	1,672
Telephone expenses	668	823
Multimedia	4,605	-
Mortgage Interest	19,540	-
Building	21,040	-
Council tax	-	504
Honorarium	1,950	750
Church Conference	2,481	3,666
Insurance	6,159	1,577
Repair & Maintainence	10,006	1,483
Utlity	496	614
Bank charges	94	175
Catering	1,008	4,332
Volunteers	1,220	1,576
Other	40	3,190
	102,602	66,153
Total resources expended c/fwd	114,510.19	72,625

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

Total resources expended b/fwd	114,510	72,625
6. GOVERNANCE COSTS		
	2025	2024
	£	£
Accountancy fees	450	450
	<u>450</u>	<u>450</u>
Total resources expended	<u>114,960</u>	<u>73,075</u>

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	2025	2024
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

8. RESTRICTED FUNDS

B/f	Incoming	Outgoing	Outgoing
	£	£	£
Support from province			
	<u>-</u>	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

9. UNRESTRICTED FUNDS

Funds from Tithes and church offerings consist of the majority of the unrestricted funding.

10. TANGIBLE FIXED ASSETS

Cost	Freehold Property £	Equipment, Fixtures & Fittings £	Total £
As at 1 May 2024	-	-	-
Additions	445,000	-	445,000
At 30 April 2025	445,000	-	445,000
Depreciation			
As at 1 May 2024	-	-	-
Charge for the year			
At 30 April 2025	-	-	-
Net book value at 30 April 2025	445,000	-	445,000
At 30 April 2024	-	-	-

11. DIRECTORS AND EMPLOYEES

Staff costs were as follows:

	2025 £	2024 £
Wages and salaries		
Social security costs		-
	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINNANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals and deferred income	900	450
Mortgage: Due within one year	4,560	-
	5,460	450

13. CREDITORS: AMOUNTS FALLING DUE MORE THAN ONE YEAR

	2025	2024
	£	£
Mortgage: Due more than one year	304,766	-
	304,766	-

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2024**

**Company reg. no 06195948
Charity reg. no.1122107**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

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Company Information

Director/Trustees	Rev BUNMI ADEYEMI ADEDEJI Pastor VERA DELORIS OMONEDO Rev OLUSOLA RANSOME-KUTI
Company number	06195948
Charity number	1122107
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CHRIST CHURCH OF MERCY LIMITED was incorporated as a private company, limited by guarantee, on 02 April 2007, company number 06195948

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The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

Directors

Rev Bunmi Adeyemi Adedeji (Chairman)
Pastor VERA DELORIS OMONEDO
Rev OLUSOLA RANSOME-KUTI

Structure, Governance and Management

Governing Document

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT (Continued) FOR YEAR ENDED 30 APRIL 2024

Governing document continued.....

No director has any beneficial interest in the charitable company. The number of guarantees at 30 April 2024 was four. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co opt members to a committee so long as those co opted members do not exceed one half of the total number of trustees on that committee.

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From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated accordingly.

DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2024

Risk Management

The trustees have a risk management strategy that includes:

- i. An annual review of the risks the charity may face;
- ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
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Objectives

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DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2024

ACTIVITIES FOR PUBLIC BENEFIT:

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and also state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

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- b) Leeds City Prayer Collaboration

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Over the year the church donates food items and other support services to members and the community.

Charity Fund Raising

The Church has regular and committed members who give tithes and other donations for the furtherance of the church activities.

Approved by the Directors on 7th Feb 2025 and signed on their behalf by:

Chairman
Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 30 APRIL 2024**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

I report on the accounts of the charity for the year ended 30 April 2024 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- , • examine the accounts under section 145 of Charities Act 2011;
- , • follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- , • state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Directors 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 accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with 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 the requirement of Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 7th Feb 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 APRIL 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOMING RESOURCES					
Donations		140,350		140,350	101,314
Activities in furtherance of charity's object		-		-	-
Gift aid Receivable		-		-	-
Total incoming resources		140,350	-	140,350	101,314
RESOURCES EXPENDED					
Cost of generating funds		66,153		66,153	58,851
Costs of activities in furtherance of charities objects		6,472		6,472	8,986
Management and governance costs		450		450	350
Total resources expended		73,075	-	73,075	68,187
Net (Outgoing)/Income resources for year		67,275		67,275	33,127
Prior Year Adjustment				-	-
Balance b/fwd		59,435		59,435	26,308
BALANCE AT END OF YEAR		126,710	-	126,710	59,435

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
Balance Sheet

At 30 April 2024

	Notes	2024 Total Funds	2023 Total Funds
FIXED ASSETS			
Tangible assets	5		
CURRENT ASSETS			
Debtors: amounts falling due after more than one year	7		
Cash in hand	6	127,160	59,785
		127,160	59,785
LIABILITIES			
Accrual	8	450	350
		450	350
NET ASSETS		126,710	59,435
CHARITY FUNDS			
General - unrestricted	1d	126,710	59,435
General - restricted	1e		
TOTAL FUNDS		126,710	59,435

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Directors on 7th Feb 2025 and signed on their behalf by:

Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**Notes to the Financial Statements
FOR YEAR ENDED 30 APRIL 2024**

1. ACCOUNTING POLICIES

Value added tax

The company is not registered Value Added Tax as it reviewed its position and found that it did not require to be registered. Expenditure in these financial statements, incurred by Redeemed Christian Church of God Christ Church City of Mercy is therefore shown inclusive of value added tax.

Stocks

Stocks are stated at the lower of cost and net realisable value.

Taxation

The charitable company has dormant status for corporation tax by HMRC.

2. DONATIONS AND GIFTS

	2024	2023
	£	£
Offering	140,350	101,341
	140,350	69,485

3. COST OF GENERATING FUNDS

2024	2023
£	£
73,075	68,187
73,075	58,800

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Detailed Statement of Financial Activities
for the year ended 30 April 2024

	2024	2023
	£	£
INCOMING RESOURCES		
Tithes	82,222	98,813
Offerings	54,288	
Thanksgiving	1,251	
Other income	2,590	2,501
	140,350	101,314
RESOURCES EXPENDED		
Charitable activities		
World Evangelism Mission - WEM	1,985	1,907
Donations	1,436	1,279
Hospitality	295	
Evangelism	87	
Area	-	1,230
Welfare	2,669	4,570
	6,472	8,986
Support Costs		
Equipment: Musical etc	2,147	-
Rent & Rate	22,138	23,821
Motor Expenses	4,900	2,579
Legal and professional fees	3,408	2,649
Admin/Office Expenses	3,092	847
Books & Training	1,367	770
Travel	1,589	803
Children & Youth Programmes	299	-
General expense	627	-
Pastor Subsistence	4,800	1,800
Office Equipment	1,424	2,886
Postage & Stationary and printing	1,672	262
Telephone expenses	823	432
Council tax	504	934
Honorarium	750	4,410
Church Conference	3,666	4,068
Insurance	1,577	1,600
Repair & Maintenance	1,483	1,633
Utllity	614	1,161
Bank charges	175	254
Catering	4,332	7,612
Volunteers	1,576	330
Other	3,190	-
	66,153	58,851
Total resources expended c/fwd	72,625	67,837

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

Total resources expended b/fwd	72,625	58,450
6. GOVERNANCE COSTS		
	2024	2023
	£	£
Accountancy fees	450	350
	<u>450</u>	<u>350</u>
Total resources expended	<u>73,075</u>	<u>58,800</u>

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	2024	2024
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

8. RESTRICTED FUNDS

B/f	Incoming	Outgoing	Outgoing
	£	£	£
Support from province			
	<u>-</u>	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINNANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Accruals and deferred income	450	350
	<u>450</u>	<u>350</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2023**

Company reg. no 06195948
Charity reg. no.1122107

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

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THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Company Information

Director/Trustees	Rev BUNMI ADEYEMI ADEDEJI Pastor VERA DELORIS OMONEDO Rev OLUSOLA RANSOME-KUTI
Company number	06195948
Charity number	1122107
Registered office	Mabgate Mills, Mills 2 2nd Floor Leeds LS9 7DZ
Accountants	DTT Consultancy Ltd 36 Daffodil Close Hatfield Hertfordshire ALIO 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**DIRECTORS' REPORT
FOR YEAR ENDED 30 APRIL 2023**

The directors and trustees present their report and the accounts for the year ended 30 April 2023

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's memorandum and articles, applicable by law (Companies Act 2006 and Charities Act 2011) and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

Legal and Administrative details

CHRIST CHURCH OF MERCY LIMITED was incorporated as a private company, limited by guarantee, on 02 April 2007, company number 06195948

Trustees

The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

Directors

Rev Bunmi Adeyemi Adedeji (Chairman)
Pastor VERA DELORIS OMONEDO
Rev OLUSOLA RANSOME-KUTI

Structure, Governance and Management

Governing Document

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT (Continued) FOR YEAR ENDED 30 APRIL 2023

Governing document.....

No director has any beneficial interest in the charitable company. The number of guarantors at 30 April 2023 was four. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co-opt members to a committee so long as those co-opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be used for the undertaking of the role.

Organisational Structure

The trustees, which at present there are four provide the strategic direction of the charity. The aims and objectives are communicated to the congregation and members of the church.

Assets held on behalf of another charity

There are no assets held on behalf of another charity.

From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated according.

**DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2023**

Risk Management

The trustees have a risk management strategy that includes:

- i. An annual review of the risks the charity may face;
- ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
- iii. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

Objectives

The charity's objects are:

- "The advancement of the Christian religion worldwide,"
- "The relief of poverty worldwide."
- To impact the community in every positive way possible.

It pursues these objects by the operation of a centre for Christian worship at its premises in the town center of Borehamwood town and by a programme of events aimed at reaching out to the un-churched together with a range of community-centred projects. These objectives have continued throughout the Year and remain unchanged.

The strategies employed to achieve the charity's objectives are to:

To establish churches, cell groups, and community centres

To promote festivals celebrations and exhibitions and otherwise develop community and fellowship

To coordinate advise and administer churches

To carry out and direct disciplinship evangelistic missionary and ecumenical activity

To support administer or set up other charities

To set up, administer or support training and educational facilities including but not limited to day nurseries, playschools and other educational establishments.

To provide advice, resources and services to those affected by social and economic circumstances

To establish and maintain development projects in small scale economic development and medical programmes.

To make investments in the aid of the finances to carry on further activities.

The charity has several powers permitted by the Memorandum of Association that allow the above strategies be achieved.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2023

ACTIVITIES FOR PUBLIC BENEFIT:

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and also state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

The Charity's main activities for the year were:

The church is actively engaged in association with local churches and organisations took part in community festivals, interfaith & Outreach programmes. Presently, Christ Church City of Mercy is a member of the following local organisations:

a) TEAM - Together Everybody Achieve

b) Leeds City Prayer Collaboration

The Charity donated boxes of toys to The Radio Aire Christmas toy drive these were meant for less privilege children

Over the year the church donates food items and other support services to members and the community.

Charity Fund Raising

The Church has regular and committed members who give tithes and other donations for the furtherance of the church activities.

Approved by the Directors on 7th November 2023 and signed on their behalf by:

Chairman
Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 30 APRIL 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

I report on the accounts of the charity for the year ended 30 April 2023 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- , • examine the accounts under section 145 of Charities Act 2011;
- , • follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- , • state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Directors 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 accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with 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 the requirement of Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 7th November 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 APRIL 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
INCOMING RESOURCES					
Donations		101,314		101,314	69,485
Activities in furtherance of charity's object		-		-	-
Gift aid Receivable		-		-	-
Total incoming resources		101,314	-	101,314	69,485
RESOURCES EXPENDED					
Cost of generating funds		58,851		58,851	46,575
Costs of activities in furtherance of charities objects		8,986		8,986	11,875
Management and governance costs		350		350	350
Total resources expended		68,187	-	68,187	58,800
Net (Outgoing)/Income resources for year		33,127		33,127	10,685
Prior Year Adjustment				-	4,625
Balance b/fwd		26,308		26,308	10,998
BALANCE AT END OF YEAR		59,435	-	59,435	26,308

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
Balance Sheet

At 30 April 2023

	Notes	2023 Total Funds	2022 Total Funds
FIXED ASSETS			
Tangible assets	5		
CURRENT ASSETS			
Debtors: amounts falling due after more than one year	7		
Cash in hand	6	59,785	27,008
		59,785	27,008
LIABILITIES			
Accrual	8	350	700
		350	700
NET ASSETS		59,435	26,308
CHARITY FUNDS			
General - unrestricted	1d	59,435	26,308
General - restricted	1e		
TOTAL FUNDS		59,435	26,308

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Directors on 7th November 2023 and signed on their behalf by:

Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**Notes to the Financial Statements
FOR YEAR ENDED 30 APRIL 2023**

1. ACCOUNTING POLICIES

Value added tax

The company is not registered Value Added Tax as it reviewed its position and found that it did not require to be registered. Expenditure in these financial statements, incurred by Redeemed Christian Church of God Christ Church City of Mercy is therefore shown inclusive of value added tax.

Stocks

Stocks are stated at the lower of cost and net realisable value.

Taxation

The charitable company has dormant status for corporation tax by HMRC.

2. DONATIONS AND GIFTS

	2023	2022
	£	£
Offering	101,314	69,485
	101,314	69,485

3. COST OF GENERATING FUNDS

2023	2022
£	£
68,187	58,800
68,187	58,800

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Detailed Statement of Financial Activities
for the year ended 30 April 2023

	2023	2022
	£	£
INCOMING RESOURCES		
Donations	98,813	69,485
Other income	2,501	
	101,314	69,485
RESOURCES EXPENDED		
Charitable activities		
World Evangelism Mission - WEM	1,907	715
Central Office		550
Donations	1,279	
Hospitality		2,458
Missions		1,472
Area	1,230	1,502
Welfare	4,570	5,179
	8,986	11,875
Support Costs		
Staff costs		1,853
Rent & Rate	23,821	21,414
Motor Expenses	2,579	2,093
Legal and professional fees	2,649	2,691
Admin/Office Expenses	847	43
Books & Training	770	3,233
Travel	803	154
Multimedia	-	158
Pastor Subsistence	1,800	2,400
Office Equipment	2,886	2,721
Postage & Stationary and printing	262	3,104
Telephone expenses	432	414
Council tax	934	
Honorarium	4,410	
Church Conference	4,068	
Insurance	1,600	2,296
Repair & Maintenance	1,633	2,706
Utliity	1,161	
Bank charges	254	
Catering	7,612	774
Children		120
Volunteers	330	
Other		403
	58,851	46,575
Total resources expended c/fwd	67,837	58,450

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Total resources expended b/fwd	67,837	58,450
---------------------------------------	---------------	---------------

6. GOVERNANCE COSTS

	2023	2022
	£	£
Accountancy fees	350	350
	<u>350</u>	<u>350</u>
Total resources expended	<u>68,187</u>	<u>58,800</u>

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	2023	2023
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

8. RESTRICTED FUNDS

	B/f	Incoming	Outgoing	Outgoing
		£	£	£
Support from province				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINNANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accruals and deferred income	350	700
	<u>350</u>	<u>700</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2022**

Company reg. no 06195948
Charity reg. no.1122107

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

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THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Company Information

Director/Trustees	Rev BUNMI ADEYEMI ADEDEJI Pastor VERA DELORIS OMONEDO Rev OLUSOLA RANSOME-KUTI
Company number	06195948
Charity number	1122107
Registered office	Mabgate Mills, Mills 2 2nd Floor Leeds LS9 7DZ
Accountants	DTT Consultancy Ltd 36 Daffodil Close Hatfield Hertfordshire ALIO 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**DIRECTORS' REPORT
FOR YEAR ENDED 30 APRIL 2022**

The directors and trustees present their report and the accounts for the year ended 30 April 2022

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's memorandum and articles, applicable by law (Companies Act 2006 and Charities Act 2011) and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

Legal and Administrative details

CHRIST CHURCH OF MERCY LIMITED was incorporated as a private company, limited by guarantee, on 02 April 2007, company number 06195948

Trustees

The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

Directors

Rev Bunmi Adeyemi Adedeji (Chairman)
Pastor VERA DELORIS OMONEDO
Rev OLUSOLA RANSOME-KUTI

Structure, Governance and Management

Governing Document

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT (Continued) FOR YEAR ENDED 30 APRIL 2022

Governing document.....

No director has any beneficial interest in the charitable company. The number of guarantors at 30 April 2022 was four. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co-opt members to a committee so long as those co-opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be used for the undertaking of the role.

Organisational Structure

The trustees, which at present there are four provide the strategic direction of the charity. The aims and objectives are communicated to the congregation and members of the church.

Assets held on behalf of another charity

There are no assets held on behalf of another charity.

From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated according.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2022**

Risk Management

The trustees have a risk management strategy that includes:

- i. An annual review of the risks the charity may face;
- ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
- iii. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

Objectives

The charity's objects are:

- "The advancement of the Christian religion worldwide,"
- "The relief of poverty worldwide."
- To impact the community in every positive way possible.

It pursues these objects by the operation of a centre for Christian worship at its premises in the town center of Borehamwood town and by a programme of events aimed at reaching out to the un-churched together with a range of community-centred projects. These objectives have continued throughout the Year and remain unchanged.

The strategies employed to achieve the charity's objectives are to:

To establish churches, cell groups, and community centres

To promote festivals celebrations and exhibitions and otherwise develop community and fellowship

To coordinate advise and administer churches

To carry out and direct disciplinship evangelistic missionary and ecumenical activity

To support administer or set up other charities

To set up, administer or support training and educational facilities including but not limited to day nurseries, playschools and other educational establishments.

To provide advice, resources and services to those affected by social and economic circumstances

To establish and maintain development projects in small scale economic development and medical programmes.

To make investments in the aid of the finances to carry on further activities.

The charity has several powers permitted by the Memorandum of Association that allow the above strategies be achieved.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2022

ACTIVITIES FOR PUBLIC BENEFIT:

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and also state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

The Charity's main activities for the year were:

The church is actively engaged in association with local churches and organisations took part in community festivals, interfaith & Outreach programmes. Presently, Christ Church City of Mercy is a member of the following local organisations:

a) TEAM - Together Everybody Achieve

b) Leeds City Prayer Collaboration

The Charity donated boxes of toys to The Radio Aire Christmas toy drive these were meant for less privilege children

Over the year the church donates food items and other support services to members and the community.

Charity Fund Raising

The Church has regular and committed members who give tithes and other donations for the furtherance of the church activities.

Approved by the Directors on 12th Jan 2023 and signed on their behalf by:

Chairman
Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 30 APRIL 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

I report on the accounts of the charity for the year ended 30 April 2022 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- , • examine the accounts under section 145 of Charities Act 2011;
- , • follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- , • state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Directors 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 accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with 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 the requirement of Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 12th Jan 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 APRIL 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES					
Donations		69,485		69,485	59,475
Activities in furtherance of charity's object		-		-	-
Gift aid Receivable		-		-	-
Total incoming resources		69,485	-	69,485	59,475
RESOURCES EXPENDED					
Cost of generating funds		46,575		46,575	44,580
Costs of activities in furtherance of charities objects		11,875		11,875	9,135
Management and governance costs		350		350	350
Total resources expended		58,800	-	58,800	54,065
Net (Outgoing)/Income resources for year		10,685		10,685	5,410
Prior Year Adjustment		4,625		4,625	-
Balance b/fwd		10,998		10,998	5,589
BALANCE AT END OF YEAR		26,308	-	26,308	10,998

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
Balance Sheet

At 30 April 2022

	Notes	2022 Total Funds	2021 Total Funds
FIXED ASSETS			
Tangible assets	5		
CURRENT ASSETS			
Debtors: amounts falling due after more than one year	7		
Cash in hand	6	27,008	11,348
		27,008	11,348
LIABILITIES			
Accrual	8	700	350
		700	350
NET ASSETS		26,308	10,998
CHARITY FUNDS			
General - unrestricted	1d	26,308	10,998
General - restricted	1e		
TOTAL FUNDS		26,308	10,998

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Directors on 12th Jan 2023 and signed on their behalf by:

Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**Notes to the Financial Statements
FOR YEAR ENDED 30 APRIL 2022**

1. ACCOUNTING POLICIES

Value added tax

The company is not registered Value Added Tax as it reviewed its position and found that it did not require to be registered. Expenditure in these financial statements, incurred by Redeemed Christian Church of God Christ Church City of Mercy is therefore shown inclusive of value added tax.

Stocks

Stocks are stated at the lower of cost and net realisable value.

Taxation

The charitable company has dormant status for corporation tax by HMRC.

2. DONATIONS AND GIFTS

	2022	2021
	£	£
Offering	69,485	59,475
	69,485	59,475

3. COST OF GENERATING FUNDS

2022	2021
£	£
58,800	54,065
58,800	54,065

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Detailed Statement of Financial Activities
for the year ended 30 April 2022

	2022	2021
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	69,485	59,475
	69,485	59,475
RESOURCES EXPENDED		
Charitable activities		
World Evangelism Mission - WEM	715	
Central Office	550	860
Donations		5,410
Hospitality	2,458	
Missions	1,472	
Area	1,502	
Welfare	5,179	2,865
	11,875	9,135
Support Costs		
Staff costs	1,853	14,436
Rent & Rate	21,414	14,854
Motor Expenses	2,093	4,955
Legal and professional fees	2,691	375
Admin/Office Expenses	43	257
Books & Training	3,233	
Travel	154	865
Multimedia	158	
Pastor Subsistence	2,400	2,420
Office Equipment	2,721	2,961
Postage & Stationary and printing	3,104	811
Telephone expenses	414	242
Conference		676
Building Maintenance		240
Insurance	2,296	536
Repair & Maintenance	2,706	
Advertisement		100
Catering	774	
Children	120	47
Volunteers		430
Other	403	374
	46,575	44,580
Total resources expended c/fwd	58,450	53,715

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Total resources expended b/fwd	58,450	53,715
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6. GOVERNANCE COSTS

	2022	2021
	£	£
Accountancy fees	350	350
	<u>350</u>	<u>350</u>
Total resources expended	<u>58,800</u>	<u>54,065</u>

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	2022	2021
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

8. RESTRICTED FUNDS

	B/f	Incoming	Outgoing	Total
		£	£	£
Support from province				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINNANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accruals and deferred income	700	350
	<u>700</u>	<u>350</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2021**

**Company reg. no 06195948
Charity reg. no.1122107**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

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THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Company Information

Director/Trustees	Rev BUNMI ADEYEMI ADEDEJI Pastor VERA DELORIS OMONEDO Rev OLUSOLA RANSOME-KUTI
Company number	06195948
Charity number	1122107
Registered office	Mabgate Mills, Mills 2 2nd Floor Leeds LS9 7DZ
Accountants	DTT Consultancy Ltd 36 Daffodil Close Hatfield Hertfordshire ALIO 9FF

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT FOR YEAR ENDED 30 APRIL 2021

The directors and trustees present their report and the accounts for the year ended 30 April 2021

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's memorandum and articles, applicable by law (Companies Act 2006 and Charities Act 2011) and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

Legal and Administrative details

CHRIST CHURCH OF MERCY LIMITED was incorporated as a private company, limited by guarantee, on 02 April 2007, company number 06195948

Trustees

The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

Directors

Rev Bunmi Adeyemi Adedeji (Chairman)
Pastor VERA DELORIS OMONEDO
Rev OLUSOLA RANSOME-KUTI

Structure, Governance and Management

Governing Document

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

DIRECTORS' REPORT (Continued) FOR YEAR ENDED 30 APRIL 2021

Governing document continued.....

No director has any beneficial interest in the charitable company. The number of guarantees at 30 April 2021 was four. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co opt members to a committee so long as those co opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be used for the undertaking of the role.

Organisational Structure

The trustees, which at present there are four provide the strategic direction of the charity. The aims and objectives are communicated to the congregation and members of the church.

Assets held on behalf of another charity

There are no assets held on behalf of another charity.

From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated accordingly.

DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2021

Risk Management

The trustees have a risk management strategy that includes:

- i. An annual review of the risks the charity may face;
- ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
- iii. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

Objectives

The charity's objects are:

- "The advancement of the Christian religion worldwide,"
- "The relief of poverty worldwide."
- To impact the community in every positive way possible.

It pursues these objects by the operation of a centre for Christian worship at its premises in the town center of Borehamwood town and by a programme of events aimed at reaching out to the un-churched together with a range of community-centred projects. These objectives have continued throughout the Year and remain unchanged.

The strategies employed to achieve the charity's objectives are to:

To establish churches, cell groups, and community centres

To promote festivals celebrations and exhibitions and otherwise develop community and fellowship

To coordinate advise and administer churches

To carry out and direct disciplineship evangelistic missionary and ecumenical activity

To support administer or set up other charities

To set up, administer or support training and educational facilities including but not limited to day nurseries, playschools and other educational establishments.

To provide advice, resources and services to those affected by social and economic circumstances

To establish and maintain development projects in small scale economic development and medical programmes.

To make investments in the aid of the finances to carry on further activities.

The charity has several powers permitted by the Memorandum of Association that allow the above strategies be achieved.

**DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 30 APRIL 2021**

ACTIVITIES FOR PUBLIC BENEFIT:

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and also state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

The Charity's main activities for the year were:

The church is actively engaged in association with local churches and organisations took part in community festivals, interfaith & Outreach programmes. Presently, Christ Church City of Mercy is a member of the following local organisations:

- a) TEAM - Together Everybody Achieve
- b) Leeds City Prayer Collaboration

The Charity donated boxes of toys to The Radio Aire Christmas toy drive these were meant for less privilege children

Over the year the church donates food items and other support services to members and the community.

Community Fun Day an Annual summer picnic & Family fun day in Aug 2014 and fed over 100 people within the community.

Charity Fund Raising

The Church has regular and committed members who give tithes and other donations for the furtherance of the church activities.

Approved by the Directors on 10th Feb 2022 and signed on their behalf by:

Chairman
Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 30 APRIL 2021**

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

I report on the accounts of the charity for the year ended 30 April 2021 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- , • examine the accounts under section 145 of Charities Act 2011;
- , • follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- , • state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Directors 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 accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with 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 the requirement of Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 10th Feb 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 30 APRIL 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOMING RESOURCES					
Donations		59,475		59,475	58,234
Activities in furtherance of charity's object		-		-	-
Gift aid Receivable		-		-	-
Total incoming resources		59,475	-	59,475	58,234
RESOURCES EXPENDED					
Cost of generating funds		44,580		44,580	52,383
Costs of activities in furtherance of charities objects		9,135		9,135	5,151
Management and governance costs		350		350	350
Total resources expended		54,065	-	54,065	57,884
Net (Outgoing)/Income resources for year		5,410		5,410	350
Prior Year Adjustment				-	
Balance b/fwd		5,589		5,589	5,239
BALANCE AT END OF YEAR		10,998	-	10,998	5,589

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED
Balance Sheet

At 30 April 2021

	Notes	2021 Total Funds	2020 Total Funds
FIXED ASSETS			
Tangible assets	5		
CURRENT ASSETS			
Debtors: amounts falling due after more than one year	7		2,000
Cash in hand	6	11,348	3,939
		<u>11,348</u>	<u>5,939</u>
LIABILITIES			
Accrual	8	350	350
		<u>350</u>	<u>350</u>
NET ASSETS		<u>10,998</u>	<u>5,589</u>
CHARITY FUNDS			
General - unrestricted	1d	10,998	5,589
General - restricted	1e		
TOTAL FUNDS		<u>10,998</u>	<u>5,589</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Directors on 10th Feb 2022 and signed on their behalf by:

Rev Bunmi Adeyemi Adedeji

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Notes to the Financial Statements
FOR YEAR ENDED 30 APRIL 2021

1. ACCOUNTING POLICIES

Value added tax

The company is not registered Value Added Tax as it reviewed its position and found that it did not require to be registered. Expenditure in these financial statements, incurred by Redeemed Christian Church of God New Life Assembly Borehamwood, is therefore shown inclusive of value added tax.

Stocks

Stocks are stated at the lower of cost and net realisable value.

Taxation

The charitable company has dormant status for corporation tax by HMRC.

2. DONATIONS AND GIFTS

	2021 £	2020 £
Offering	59,475	58,234
	59,475	58,234

3. COST OF GENERATING FUNDS

	2020 £	2020 £
	54,065	57,884
	54,065	52,383

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

Detailed Statement of Financial Activities
for the year ended 30 April 2021

	2021	2020
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	59,475	58,234
	59,475	58,234
RESOURCES EXPENDED		
Charitable activities		
World Evangelism Mission - WEM		150
Central Office	860.00	1,110
Donations	5,410.40	1,546
Hospitality		120
FOL		450
Gifts		460
Welfare	2,864.70	1,315
	9,135	5,151
Support Costs		
Staff costs	14,435.59	14,238
Rent & Rate	14,854.03	17,147
Motor Expenses	4,955	1,508
Legal and professional fees	375.00	745
Admin/Office Expenses	257.14	480
Printing	12.16	130
Honourarium		2,100
Travel	865.27	2,865
Evangelism		510
Pastor Subsistence	2,420.29	2,000
Office Equipment	2,961.43	917
Postage & Stationary and printing	798.62	23
Telephone expenses	241.88	240
Conference	676.27	1,718
Building Maintenance	239.95	-
Insurance	536.22	2,023
Repair & Maintenance		47
Advertisement	100.00	-
NI/PAYE		783
Children	46.79	113
Volunteers	430.00	675
Other	374.25	4,121
	44,580	52,383
Total resources expended c/fwd	53,715	57,534

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Total resources expended b/fwd	53,715	57,534
---------------------------------------	---------------	---------------

6. GOVERNANCE COSTS

	2021	2020
	£	£
Accountancy fees	350	350
	<u>350</u>	<u>350</u>
Total resources expended	<u>54,065</u>	<u>57,884</u>

7. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	2021	2019
	£	£	£	£
Tangible fixed assets				
Current assets				
Current liabilities				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

8. RESTRICTED FUNDS

	B/f	Incoming	Outgoing	Total
			£	£
Support from province				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD CHRIST CHURCH CITY OF MERCY LIMITED

NOTES TO THE FINNANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accruals and deferred income	350	350
	<u>350</u>	<u>350</u>