

**REDEEMED CHRISTIAN CHURCH OF GOD
REVIVAL CHAPEL**

Statement Of Financial Activities For The Year Ended 31st December 2021

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2021</u> £	<u>2020</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	29,480	-	29,480	30,705
Miscellaneous receipt - Gift Aid Income		8,940	-	8,940	2,927
Investment income		-	-	-	-
Total incoming resources		<u>38,420</u>	<u>-</u>	<u>38,420</u>	<u>33,632</u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	5			4,400	3,962
Management & Administration of Charity	6			31,538	29,806
Total resources expended				<u>35,938</u>	<u>33,768</u>
Net incoming resources / (outgoing) resources				2,482	(136)
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				<u>2,482</u>	<u>(136)</u>
Total funds brought forward 1/1/2021				1,711	1,736
Amount w/o in 2019				0	111
Total Funds Carried Forward At 31st December 2021				<u>4,193</u>	<u>1,711</u>