

**REDEEMED CHRISTIAN CHURCH OF GOD-  
[RCCG] CENTER OF JOY PARISH**

**Charity REG.No: 1122987**

**TRUSTEES' REPORT AND ACCOUNTS FOR  
THE YEAR ENDED 30TH APRIL 2021**

**M O S E S - B O L E & C O  
CHARTERED CERTIFIED PROFESSIONAL ACCOUNTANTS / TAX ADVISERS  
& BUSINESS CHARTERED MANAGEMENT CONSULTANTS  
Unit 4L, Leroy House Business Centre  
436 Essex Road, ISLINGTON  
London  
N1 3QP  
Tel: 0207 704 2525**

**REDEEMED CHRISTIAN CHURCH OF GOD-  
[RCCG] CENTER OF JOY PARISH**

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**REDEEMED CHRISTIAN CHURCH OF GOD-  
[RCCG] CENTER OF JOY PARISH**

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**LEGAL AND ADMINISTRATIVE INFORMATION**

**General overseer:** E.A.Adeboye

**Trustees:** Oluseun Ajibola Olubajo  
Olufunsho Abolanle Adepoju  
Adejare Moradeyo Adesanya  
Olakunle May Oluwadare

**Registered Office:** 6, Copperfield Road  
Thamesmead London  
SE28 8QB

**Minister In Charge:** Pastor Olatope Adekahunsi

**Treasurer:** Ovie Khator

**Charity No** 1122987

**Bankers** Barclays Bank Plc  
93 Lewisham High Street  
London

**Accountants** MOSES-BOLE & CO  
Certified Professional Accountants / Tax Advisers  
and Business Chartered Management Consultants  
Unit 4L, Leroy House Business Centre  
436 Essex Road, Islington  
London N1 3QP

### Reserve Policy

At this level, the trustees feel that they would be able to continue the current activities of the church in the event of significant drop in funding.

### Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

### Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the surplus or deficit of the charity for that period. of the state of affairs of the charity and In preparing those financial statements, the trustees are requested to:

- i. Select suitable accounting policies and then apply them consistently;
- ii. Make judgements and estimates that are reasonable and prudent;
- iii. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- iv. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees and other information

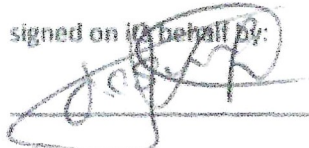
The members of the Board of Trustees who served during the year were:

Oluseun Ajibola Olubajo  
Olufunsho Abotanie Adepoju  
Adejare Moradeyo Adesanya  
Olakunle May Oluwadare

### Approval

This report was approved by the Board of Trustees on the 16/01/2022 and

signed on its behalf by:



Adejare Adesanya

Secretary to the Board of Trustees.



## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

### REDEEMED CHRISTIAN CHURCH OF GOD [RCCG] CENTRE OF JOY PARISH

I report on the accounts of the charity for the year ended **30<sup>th</sup> April 2021**, which are set out below and notes to the financial statements on pages 7 to 17.

#### Respective responsibilities of Trustees and Examiners

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 144(2) of the Charity Act 2011(the 2011 act) and that an independent examination is needed. It is my responsibility to

Examine the account (under section 145 of the Act);

- follow the procedures laid down in the General Directions given by the Charity.
- Commission (under section 145(5) (b) of the 2011 Act and
- State whether particular matters have come to my attention.

#### Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes 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 the Trustees 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 statement below.

#### Independent Examiner's Statements

In connection with the examination, no matter has come to my attention: -

- 1) Which give me reasonable cause to believe that in any material respect the requirements
  - To keep accounting records in accordance with section 130 of the 2011 Act;
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act 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

**Moses O E Igunnubole, BA (HONS.), FAIA, CPFA, FFA, FIPA, ETA, FCPA, FIC...**

**Managing Principal**

**MOSES-BOLE & CO**

Chartered Certified Forensic Accountants

Certified Professional Accountants/Tax Advisers

and Business Chartered Management Consultants

**DATE: 2022.**

**REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-CENTER OF JOY PARISH**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30TH APRIL 2021**

	Notes	Unrestricted Funds £	Restricted income Funds £	Endowmen Funds £	Total Funds £	Prior year Funds £
<b>Recommended categories by activity</b>						
<b>Incoming resources</b>						
<b>Income and endowments from:</b>						
Donations and legacies	3	92,900.63	-	-	92,900.63	111,353
<b>Total</b>		<b>92,900.63</b>	-	-	<b>92,900.63</b>	<b>111,353</b>
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Direct Cost	4	77,170.27	-	-	77,170.27	97,868
Support Cost	4	13,704.21	-	-	13,704.21	17,363
Governance Cost	5	2,270.00	-	-	2,270.00	2,415
<b>Total</b>		<b>93,144.48</b>	-	-	<b>93,144.48</b>	<b>117,646</b>
<b>Net movement in funds</b>		<b>-243.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-243.85</b>	<b>6,293</b>
<b>Reconciliation of funds:</b>						
Unrestricted Fund Brought Forward		22,445.37	-	-	22,445.37	28,738
Net Movement of funds for the year	-	243.85	-	-	243.85	6,293
<b>Total funds carried forward</b>		<b>22,201.52</b>	-	-	<b>22,201.52</b>	<b>22,445</b>

**REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-CENTER OF JOY- PARISH**  
**BALANCE SHEET AS AT 30TH APRIL 2021**

	Notes	Unrestricted Funds £	Restricted income Funds £	Endowmen Funds £	Total Funds £	Total Last Year £
<b>Fixed assets</b>						
Tangible assets	6	12,241.58	-	-	12,241.58	17,461
<b>Total fixed assets</b>		<b>12,241.58</b>	-	-	<b>12,241.58</b>	<b>17,461</b>
<b>Current assets</b>						
Debtors	7	-	-	-	-	-
Cash at bank and in hand	8	12,229.94	-	-	12,229.94	7,219
<b>Total current assets</b>		<b>12,229.94</b>	-	-	<b>12,229.94</b>	<b>7,219</b>
Creditors amounts falling due within one	9	2,270.00	-	-	2,270.00	2,415
<b>Net current assets/(liabilities)</b>		<b>9,959.94</b>	-	-	<b>9,959.94</b>	<b>4,804</b>
<b>Total assets less current liabilities</b>		<b>-</b>	-	-	<b>-</b>	<b>-</b>
Creditors amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
<b>Total net assets or liabilities</b>		<b>22,201.52</b>	-	-	<b>22,201.52</b>	<b>22,265</b>
<b>Funds of the Charity</b>						
Unrestricted funds		22,201.52	-	-	22,201.52	22,265
<b>Total funds</b>		<b>22,201.52</b>	-	-	<b>22,201.52</b>	<b>22,265</b>

Signed by one or two trustees on behalf of all the trustees:

Date of approval 15/1/22

Signature 

Print Name OLUSEUN OLUBAJÓ

# **REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH**

## **NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2021**

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### **Note 1 Basis of preparation**

#### **1.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Inland (FRS102) issued on 16 July 2014 and with the Charities Act 2011 and the Charity constitutes a public benefit as defined by FRS102.

#### **1.2 Going concern**

*The stead level of incoming resources was slightly impacted upon due to COVID but membership number in in the charity is a going concern with no any known unforeseen circumstance.*

#### **1.3 Change of accounting policy**

The accounts present a true and fair view and the accounting policies adopted are those outlined in the note with no change in policy

#### **1.4 Changes to accounting estimates**

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

#### **1.5 Material prior year errors**

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

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**Note 2            Accounting policies**

**2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING  
PRACTICE**

There is no change in accounting policy in this period



**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

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**Note 2                      Accounting policies**

**2.2 INCOME**

This standard list of accounting policies has been applied by the charity except for those ticked No or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

**Recognition of income**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Offsetting**

There is no legacy received during this period.

**Grants and donations**

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

**Legacies**

There is no legacy received during this period.

**Government grants**

No government grants has been received

**Tax reclaims on donations and gifts**

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**Contractual income and performance related grants**

This is not applicable

**Donated goods**

This is not applicable

**Donated services and facilities**

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

**Support costs**

The charity has incurred expenditure on support costs.

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Income from interest, royalties and dividends**

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.



### **Income from membership subscriptions**

Tithes and offering received from the members are in the nature of a gift are recognised as Donations and Legacies

### **Settlement of insurance claims**

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP) and are included as an item of other income in the SoFA.

### **Investment gains and losses**

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

## **2.3 EXPENDITURE AND LIABILITIES**

### **Liability recognition**

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

### **Governance and support costs**

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

### **Grants with performance conditions**

The Charity is not awarding grant to any organisation

### **Grants payable without performance conditions**

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

### **Redundancy cost**

The charity made no redundancy payments during the reporting period.

### **Deferred income**

No material item of deferred income has been included in the accounts.

### **Creditors**

The charity has creditors which are measured at settlement amounts less any trade discounts

### **Provisions for liabilities**

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

### **Basic financial instruments**

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS 102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS 102 SORP.

## **2.4 ASSETS**

### **Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

**Intangible fixed assets**

The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15. They are valued at cost.

**Heritage assets**

The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16. They are valued at cost.

**Investments**

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments.

**Stocks and work in progress**

Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

**Debtors**

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

**Current asset investments**

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

**POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE**

There is no any other policies adopted.

REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021

Note 3

Analysis of income

Analysis	Unrestricted	Restricted	Endowment	Total	Prior
	Funds	income	Funds	Funds	year
	£	Funds	£	£	Funds
	£	£	£	£	£
<b>Donations and legacies:</b>					
Tithes & Offerings	73,499.75	-	-	73,499.75	87,988
Building	3,408.18	-	-	3,408.18	4,080
Gift Aid	14,492.09	-	-	14,492.09	19,284
Interest Received	0.61	-	-	0.61	2
<b>Total</b>	<b>91,400.63</b>	<b>-</b>	<b>-</b>	<b>91,400.63</b>	<b>111,353</b>
<b>Income from investments:</b>					
Interest income	-	-	-	-	-
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other - Gain on disposal of Motor Vehicle	1,500.00	-	-	1,500.00	-
<b>Total</b>	<b>1,500.00</b>	<b>-</b>	<b>-</b>	<b>1,500.00</b>	<b>-</b>
<b>TOTAL INCOME</b>	<b>92,900.63</b>	<b>-</b>	<b>-</b>	<b>92,900.63</b>	<b>111,353</b>

Other information:

All income in the prior year was unrestricted except for:

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

**Note 4 Analysis of expenditure**

Analysis of expenditure	Unrestricted	Restricted	Endowment	Total	Prior
	Funds	income Funds	Funds	Funds	year Funds
	£	£	£	£	£
<b>DIRECT COST</b>					
Gift Aid Administration	1,594.13	-	-	1,594.13	2,121
Honourarium	50.00	-	-	50.00	766
Ministry Expenses/Advancement	-	-	-	-	1,700
Stipends & Allowance and Wages	12,000.00	-	-	12,000.00	12,390
Choir, Key board and Music Expenses	8,500.00	-	-	8,500.00	19,850
Books, CDs and Tapes	35.00	-	-	35.00	25
Training, Confrence, Congress&Seminars	103.15	-	-	103.15	1,354
Cleaning	350.00	-	-	350.00	30
PAYE/NIC	4,199.28	-	-	4,199.28	4,135
Other Donations[Gift], Welfare & Hospitality	2,140.82	-	-	2,140.82	1,046
Rent	47,638.33	-	-	47,638.33	54,037
Repairs and maintenance	216.00	-	-	216.00	100
Printing, Postage and Stationary	343.56	-	-	343.56	314
	<b>77,170.27</b>	-	-	<b>77,170.27</b>	<b>97,868</b>
<b>SUPPORT COST</b>					
Telephone	1,559.49	-	-	1,559.49	2,083
Insurance	871.08	-	-	871.08	1,406
Hotels	-	-	-	-	125
Travel Expenses	105.00	-	-	105.00	145
Bank Charges	184.83	-	-	184.83	1,110
Refreshment and Entertainment	75.00	-	-	75.00	1,850
Depreciation	5,219.49	-	-	5,219.49	4,798
Electricity, Gas, Fuel and Heating	1,690.00	-	-	1,690.00	2,904
Smart Pension	1,542.76	-	-	1,542.76	1,149
Motor Expenses (including road tax)	207.00	-	-	207.00	255
Covid Expenses	1,749.56	-	-	1,749.56	-
Equipment Expensed	500.00	-	-	500.00	133
World Evangelism Mission	-	-	-	-	869
African mission/other parish	-	-	-	-	536
	<b>13,704.21</b>	-	-	<b>13,704.21</b>	<b>17,363</b>
<b>TOTAL EXPENDITURE</b>	<b>90,874.48</b>	-	-	<b>90,874</b>	<b>115,230</b>

**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

**Note 5 Details of certain items of expenditure**

5 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

<b>GOVERNANCE COST</b>	<b>This Year</b>	<b>Last Year</b>
	£	£
Independent examiner's fees	460.00	400
Legal Fees	-	-
Book-keeping & Accountancy	920.00	800
Assurance services other than audit or independent examination	890.00	1,215
Tax advisory fees	-	
	<b>2,270.00</b>	<b>2,415</b>



**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

Note 6	Tangible fixed assets	Fixtures				Total
		Building	Equipment & Fittings	Motor Vehicle	Computer	
		£	£	£	£	£
	At the beginning of the year	-	52,194.93	1,688.00	-	53,882.93
	Additions	-	-	-	-	-
	Revaluations	-	-	-	-	-
	Disposals	-	-	1,688.00	-	1,688.00
	Transfers * (Add or Deduct)	-	-	-	-	-
	At end of the year	-	<b>52,194.93</b>	-	-	<b>52,194.93</b>

6.2 Depreciation and impairments			
**Basis	Buildings	5.45%	Straight Line
	Fixtures & Fittings	10%	Straight Line
	Equipment	10%	Straight Line
	Motor Vehicle	25%	Straight Line
** Rate	Computer	25%	Straight Line

At beginning of the year	-	34,733.86	1,688.00	-	36,421.86
Disposals	-	-	1,688.00	-	1,688.00
Depreciation	-	5,219.49	-	-	5,219.49
Impairment	-	-	-	-	-
Transfers* (Add or Deduct)	-	-	-	-	-
At end of the year	-	<b>39,953.35</b>	-	-	<b>39,953.35</b>

6.3 Net book value					
Net book value at the beginning of the Yr.	-	17,461.07	-	-	17,461.07
Net book value at the end of the year	-	<b>12,241.58</b>	-	-	<b>12,241.58</b>

**6.4 Impairment**

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

**6.5 Revaluation**

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation = N/A

the name of independent valuer, if applicable = N/A

the methods applied and significant assumptions = N/A

the carrying amount that would have been recognised had the assets been carried under the cost model.

**6.6 Other disclosures**

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used. = N/A

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets. = N/A

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities. = N/A



**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

**Note 7 Debtors and prepayments**

Please complete this note if the charity has any debtors or prepayments.

**7.1 Analysis of debtors**

	<b>This Year</b>	<b>Last Year</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

Please complete 7.2 where a material debtor is recoverable more than a year after the reporting date.

**7.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)**

	<b>This Year</b>	<b>Last Year</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

<b>Note 8</b>	<b>Cash at bank and in hand</b>	<b>This Year</b>	<b>Last Year</b>
		<b>£</b>	<b>£</b>
	Short term cash investments (less than 3 months maturity date)	-	-
	Short term deposits	6,533.50	2,080
	Cash at bank and on hand	5,696.44	5,140
	Other	-	-
	<b>Total</b>	<b>12,229.94</b>	<b>7,219</b>

**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

**Note 9 Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

9.1 Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Other Creditors	-	2,270.00	-	-
Payments received on account for contracts or per	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Taxation and social security	-	-	-	-
<b>Total</b>	-	<b>2,270.00</b>	-	-

**9.2 Deferred income**

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

Movement in deferred income account	This Year £	Last Year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

**THERE IS NO DEFERRED INCOME DURING THIS PERIOD**

**REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021**

**Note 10 Transactions with trustees and related parties**

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

**10.1 Trustee remuneration and benefits**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				Last
		This Year				Year
		Remuneration	Pension Contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE

NO remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

REDEEMED CHRISTIAN CHURCH OF GOD CENTER OF JOY PARISH NOTES  
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH APRIL 2021

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**Note 11**

**Additional Disclosures**

THERE ARE NO ANY significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts.