

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

England & Wales · Charity number 1124068

Details

Status Registered

Legal form Charitable company

Company number [06280994](#)

Registered 2008-05-14

Register [View on the Charity Commission register](#)

Contact

Address 17 Ringmore Rise
London
SE23 3DF

Phone 07903457463

Email rccgnewcreation@btinternet.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE DOCTRINES OF OUR LORD JESUS CHRIST, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, EVANGELISM, DISTRIBUTING OF LITERATURE AND TRACTS, BROADCASTING AND SUCH CHARITABLE MEANS AS THE TRUSTEES CONSIDER APPROPRIATE.THE RELIEF OF POVERTY BY SUCH CHARITABLE MEANS AS THE TRUSTEES CONSIDER APPROPRIATE.THE OBJECTS TO BE CARRIED OUT AS A PROCLAMATION FOR THE BELIEFS SET OUT IN CLAUSE 22 OF THE ARTICLES OF ASSOCIATION.

Activities: The Principal activities of the charity are Christian worship, Christian outreach programs to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, THROUGHOUT LONDON.
- City Of London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	£98,389	£84,778	-	-
2023-06-30	£124,205	£62,915	-	-
2022-06-30	£98,560	£63,244	-	-
2021-06-30	£113,762	£58,957	-	-
2020-06-30	£107,757	£102,133	-	-

Trustees

Name	Role	Appointed
Olufemi Adeyemi Daniel AYETIRAN	Chair	2007-06-15
Dr Adeboye Jolaoso		2019-02-23
Dr Adeniyi Faboya		2019-02-23
PASTOR BANKOLE MOSES ADARALEGBE		2019-02-23
Rachael NWOSU		2007-06-15

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

England & Wales - Charity number 1124068

Accounts

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Trustees' Report For The Year Ended 30th June 2024

The Trustees present their report together with the accounts for the year ended 30th June 2024. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1124068.

a) Method of Appointment or Election of Trustees

The management of the church is the responsibility of the Trustees who are elected and coopted under the terms of the Trust Deed.

b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs. There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Statement Of Financial Activities For The Year Ended 30th June 2024

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2024</u> £	<u>2023</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	98,389	-	98,389	84,054
Miscellaneous receipt - investment income		-	-	-	272
Grants		-	-	-	5,000
other income		-	-	-	34,879
Total incoming resources		<u><u>98,389</u></u>	<u><u>-</u></u>	<u><u>98,389</u></u>	<u><u>124,205</u></u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			48,055	23,171
Management & Administration of Charity	7			36,723	39,744
Total resources expended				<u><u>84,778</u></u>	<u><u>62,915</u></u>
Net incoming resources / (outgoing) resources				13,611	61,290
Other recognised gains and losses				-	-
Gross Transfer between funds				-	-
Net movement in funds for the year - Net income/(expenditure) for the year				<u><u>13,611</u></u>	<u><u>61,290</u></u>
Total funds brought forward 1/7/2023				287,804	220,009
Amount w/o				0	0
Amount w/o				-	6,505
Total Funds Carried Forward At 30th June 2024				<u><u>301,415</u></u>	<u><u>287,804</u></u>

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Accountants / Independent Examiner's Report For The Year Ended 30th June 2024

We have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year (under section 144 (2) of the charities Act 2011) (the 2011 act).

It is our responsibilities to:

- examine the accounts (under section 145 of the 2011 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
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

It is our responsibilities to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

- 1) which gives 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; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Flourish Global Consulting

(A firm with Chartered Accountants & Management Consultants)

Unit 9 Challenge House

616 Mitcham Road

Croydon CR0 3AA

Date: *2nd July 2025*

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

England & Wales - Charity number 1124068

Accounts

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Trustees' Report For The Year Ended 30th June 2023

The Trustees present their report together with the accounts for the year ended 30th June 2023. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1124068.

a) Method of Appointment or Election of Trustees

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b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs. There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

RCCG - The New Creation Assembly For All Nations

Objectives and Activities

a) Policies and Objectives

The objectives of the church are to advance the Christian religion for the public benefit in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, evangelism, distributing of literature and tracts, broadcasting and such charitable means as the trustees consider appropriate; and the relief of poverty.

b) Strategies for Achieving Objectives

The Charity has adopted the following strategies for achieving the above objectives: Organising seminars and events with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and support for other charities and Christian events.

c) Activities for Achieving Objectives

Advancement of christian religion.
Community outreach events.
Provision of welfare support to members.
Provision of support to other charities.
Conferences and Events.
Relief of poverty

d) Grant making Policies

In line with the object of the charity, to relief poverty and the advancement of Christian religion worldwide. The charity has a policy of supporting missionary organisations such as the Festival of Life, World Evangelism Mission and other charities and members of the congregation who are in need, (this is at the discretion of the trustees).

e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

Achievements and Performance

a) Review of Activities

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more church volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Church where teenagers meet on Sunday afternoon under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil its main objectives, by creating facilities to help develop the whole man, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

Financial Review

a) Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b) Principal Funding

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

Plans for the Future

a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

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

RCCG - The New Creation Assembly For All Nations

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 General Directions given by the Charity Commission. 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.

Approval

This report was approved by the board of trustees on 5th August 2024 and signed on its behalf by:

Name: Olufemi Ayetiran

Signature: 

Date: 5th July 2024

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Statement Of Financial Activities For The Year Ended 30th June 2023

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2023</u> £	<u>2022</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	84,054	-	84,054	94,097
Miscellaneous receipt - investment income		272	-	272	13
Grants		5,000	-	5,000	-
other income		34,879	-	34,879	4,450
Total incoming resources		<u><u>124,205</u></u>	<u><u>-</u></u>	<u><u>124,205</u></u>	<u><u>98,560</u></u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			23,171	31,125
Management & Administration of Charity	7			39,744	32,119
Total resources expended				<u><u>62,915</u></u>	<u><u>63,244</u></u>
Net incoming resources / (outgoing) resources				61,290	35,316
Other recognised gains and losses				-	-
Gross Transfer between funds				-	-
Net movement in funds for the year - Net income/(expenditure) for the year				<u>61,290</u>	<u>35,316</u>
Total funds brought forward 1/7/2022				220,009	195,168
Amount w/o				0	(16,368)
Amount w/o				6,505	5,893
Total Funds Carried Forward At 30th June 2023				<u><u>287,804</u></u>	<u><u>220,009</u></u>

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Accountants / Independent Examiner's Report For The Year Ended 30th June 2023

We have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year (under section 144 (2) of the charities Act 2011) (the 2011 act).

It is our responsibilities to:

- examine the accounts (under section 145 of the 2011 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
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

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Signed:

Flourish Global Consulting

(A firm with Chartered Accountants & Management Consultants)

Unit 9 Challenge House

616 Mitcham Road

Croydon CR0 3AA

Date: 6th August 2024

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

England & Wales - Charity number 1124068

Accounts

RCCG- THE NEW CREATION ASSEMBLY FOR ALL NATIONS

REPORTS & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2022

CHARITY NUMBER: 1124068

COMPANY NUMBER: 06280994

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

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RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Legal And Administrative Information

CONSTITUTION

The charity is constituted under a Trust Deed with registered charity number 1124068.

TRUSTEES

The trustees who served during year ended were as follow:

Olufemi Adeyemi Daniel Ayetiran (Chair)

Dr Adeniyi Faboya

Rachael Nwosu

Mr Bankole Moses Adarelegbe

Dr Adeboye Jolaoso

CHURCH

17 Ringmore Rise
London SE23 3DF

BANKERS

HSBC

INDEPENDENT EXAMINER

Flourish Global Consulting

(A Firm With A Team Of Chartered Accountants & Management Consultants)

Unit 9, Challenge House

616 Mitcham Road

Croydon, Surrey CR0 3AA

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

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Approval

This report was approved by the board of trustees onand signed on its behalf by:

Name: AYETIRAN, Olufemi Adeyemi

Signature: 

Date: 14-7-23

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Accountants / Independent Examiner's Report For The Year Ended 30th June 2022

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The trustees consider that an audit is not required for this year (under section 144 (2) of the charities (Act 2011) (the 2011 act).

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- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
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- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 28th June 2023

Flourish Global Consulting

(A firm with Chartered Accountants & Management Consultants)

Unit 9 Challenge House
616 Mitcham Road
Croydon CR0 3AA

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Statement Of Financial Activities For The Year Ended 30th June 2022

	Notes	Unrestricted Fund	Restricted Fund	Total	
		£	£	<u>2022</u>	<u>2021</u>
Incoming Resources				£	£
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	94,097	-	94,097	113,757
Miscellaneous receipt - investment income		13	-	13	5
other income		4,450	-	4,450	-
Total incoming resources					
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			31,125	30,509
Management & Administration of Charity	7			32,119	28,448
Total resources expended				63,244	58,957
Net incoming resources / (outgoing) resources				35,316	54,805
Other recognised gains and losses				-	-
Gross Transfer between funds				-	-
Net movement in funds for the year -		<u>98,560</u>	<u>-</u>	<u>98,560</u>	<u>113,762</u>
Net income/(expenditure) for the year				35,316	54,805
Total funds brought forward 1/7/2021				195,168	140,363
Debtors w/o				(16,368)	-
Creditors w/o				5,893	-
Total Funds Carried Forward At 30th June 2022				<u>220,009</u>	<u>195,168</u>

Name: AYETIRAN, Olufermi Adejumo

Sign: 

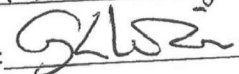
Date: 14-7-23

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Balance Sheet As At 30th June 2022

	Notes	£	<u>2022</u> £	£	<u>2021</u> £
Fixed assets					
Tangible assets	2		6,829		9,106
Current assets					
Debtors		-		16,368	
Cash at bank and in hand		221,210		177,562	
		221,210		193,930	
Creditors : Amount falling due within one year	4	(8,030)		(7,868)	
Net current assets			213,180		186,062
Total Assets Less Current Liabilities			220,009		195,168
UNRESTRICTED FUNDS					
Funds			£		£
Restricted funds			-		-
Unrestricted funds			220,009		195,168
Fund balances			220,009		195,168

Board of Trustees: Name: AYETIRAN, Olofemi Adejemi

Signature: 

Date: 14 - 7 - 23

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Notes To the Financial Statements For The Year Ended 30th June 2022

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable accounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

The aim and use of each designated fund will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixtures, fittings & equipments	25% written down value
---------------------------------	------------------------

1.4) Incoming Resources

Income is mainly from voluntary contributions from members of the church and bank interest received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

Notes continued.....

2. Fixed Assets	Fixtures Fittings & Equipments	<u>2022</u> Total
Cost	£	£
At 1 July 2021	63,621	63,621
Additions	-	-
	<hr/>	<hr/>
At 30 June 2022	<u>63,621</u>	<u>63,621</u>
Depreciation and amounts written off		
At 1 July 2021	54,515	54,515
Charge for the year	2,277	2,277
	<hr/>	<hr/>
At 30 June 2022	<u>56,792</u>	<u>56,792</u>
Net Book Value		
At 30 June 2022	<hr/> <u>6,829</u>	<hr/> <u>6,829</u>
At 30 June 2021	<hr/> <u>9,106</u>	<hr/> <u>9,106</u>
3. Debtors	<u>2022</u> £	<u>2021</u> £
Other debtors	<hr/> <u>-</u>	<hr/> <u>16,368</u>
4. Creditors	<u>2022</u> £	<u>2021</u> £
Other creditors	6,505	5,893
Accruals	1,525	1,975
	<hr/>	<hr/>
	<u>8,030</u>	<u>7,868</u>

RCCG - The New Creation Assembly For All Nations

Notes continued.....

5. Incoming resources

	Unrestricted funds	Restricted funds	Total <u>2022</u>	<u>2021</u>
	£	£	£	£
Tithes, Offering & Thanksgiving	94,097	-	94,097	113,757
Investment Income	13	-	13	5
Others- building fund	4,450	-	4,450	-
	<u>98,560</u>	<u>-</u>	<u>98,560</u>	<u>113,762</u>

6. Cost of generating funds in furtherance of the charity's objects:

	<u>2022</u>	<u>2021</u>
	£	£
Rent & rates	30,083	30,143
Church outreach, Advertisement & Publicity	-	366
Books & Teaching Materials	242	-
Training, Meetings & Conferences	300	-
Honorarium	500	-
	<u>31,125</u>	<u>30,509</u>

7. Management & Administration of Charity

	<u>2022</u>	<u>2021</u>
	£	£
Charitable donations:	-	-
Central Office Fund	1,270	-
WEM Fund	336	336
Other donations	5,104	3,024
Church Running Expenses & Administration	-	18,000
Wages & Salaries (Incl NI)	18,000	1,489
Light, Heat & Power	3,542	90
Cleaning	84	-
Bank Charges	-	893
Printing, Postage & Stationery	856	981
Telephone Expenses	650	600
Accountancy fees	-	-
Depreciation:	2,277	3,035
fixtures & equipments	-	-
	<u>32,119</u>	<u>28,448</u>

Name: AMETIRAN Okefori Adeyemi

Sign: [Signature]

Date: 14-7-23

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

England & Wales - Charity number 1124068

Accounts

RCCG - THE NEW CREATION ASSEMBLY FOR ALL NATIONS

Statement Of Financial Activities For The Year Ended 30th June 2021

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2021</u> £	<u>2020</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	113,757	-	113,757	107,708
Miscellaneous receipt - investment income		5	-	5	49
other income		-	-	-	-
Total incoming resources		<u>113,762</u>	<u>-</u>	<u>113,762</u>	<u>107,757</u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			30,509	41,122
Management & Administration of Charity	7			28,448	61,011
Total resources expended				<u>58,957</u>	<u>102,133</u>
Net incoming resources / (outgoing) resources				54,805	5,624
Other recognised gains and losses				-	-
Gross Transfer between funds				-	-
Net movement in funds for the year - Net income/(expenditure) for the year				<u>54,805</u>	<u>5,624</u>
Total funds brought forward 1/7/2020				140,363	134,739
Total Funds Carried Forward At 30th June 2021				<u>195,168</u>	<u>140,363</u>