

# 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> £
<b>Incoming Resources</b>					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	113,757	-	113,757	107,708
Miscellaneous receipt - investment income		5	-	5	49
other income		-	-	-	-
<b>Total incoming resources</b>		<u><u>113,762</u></u>	<u><u>-</u></u>	<u><u>113,762</u></u>	<u><u>107,757</u></u>
<b>Resources Expended</b>					
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
<b>Total resources expended</b>				<u><u>58,957</u></u>	<u><u>102,133</u></u>
<b>Net incoming resources / (outgoing) resources</b>				<b>54,805</b>	<b>5,624</b>
Other recognised gains and losses				-	-
Gross Transfer between funds				-	-
<b>Net movement in funds for the year - Net income/(expenditure) for the year</b>				<u><u>54,805</u></u>	<u><u>5,624</u></u>
Total funds brought forward 1/7/2020				140,363	134,739
<b>Total Funds Carried Forward At 30th June 2021</b>				<u><u>195,168</u></u>	<u><u>140,363</u></u>