

**THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG)  
EVERLASTING FATHER'S ASSEMBLY**

Charity Reg No: 1124638

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

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THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES & ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2023

**Trustees**

Dr Abiye Hector-Goma - Chairman  
Mrs Okoho Herbert Ukpabio  
Mrs Anthonia Nkemdilim Obafaiye  
Mr Oluwatominiyi Akintolu  
Dr Mrs. Olufunke Taiwo Bakare  
Miss Patricia Obawole - Secretary  
Mrs Godswill Tolulope Babalola

**Charity Registration No**

1124638

**Bankers**

Unity Trust Bank  
Nine Brindleyplace  
Birmingham  
B1 2HB

Barclays Bank Plc  
69 Albion Street  
Leeds  
LS1 5LD

**General Overseer**

Pastor E A Adeboye

**Pastor in Charge**

Pastor Samuel Obafaiye

**Principal Address**

Land of Mercy  
15-17 Walter Street  
Leeds  
LS4 2BB

**Independent Examiner**

Ayoks Consulting Limited  
(International Accountant)  
7th Floor  
The Balance  
2 Pinfold Street  
Sheffield  
S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023

STATUS

The charity was constituted under a Trust deed dated 30 May 2008 and is registered in England and Wales with charity number 1124638.

APPOINTMENT OR ELECTION OF TRUSTEES

Trustees are elected and co-opted under the terms of the trust deed.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised in such manner that permits the trustees to meet and manage its affairs. The Pastor in Charge manages the day-to-day administration of the church.

RELATED PARTY RELATIONSHIPS

The charity is a parish of The Redeemed Christian Church of God (RCCG) which has parishes all over the world. The charity's relationship with other RCCG parishes is governed by an Agreement for Common Purposes'.

PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members as well as gift aid.

OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To promote any charitable activity for the benefits of the local people. To achieve its objective, the charity adopted the following strategies:

- Conducting Sunday worship services, midweek bible study and prayer meetings;
- Running seminars in the church with proven ministers of faith to guide members in the various aspects of Christian faith;
- Support for other charities and Christian events; and
- Regular visitations within the local community to provide required support.

The activities for achieving its objectives include:

- Community outreach events;
- Conferences and events;
- Welfare support to members and general public; and
- Various missionary activities.

ACHIEVEMENTS AND PERFORMANCE

The Trustees working with the incumbent Pastor-in-Charge, Pastor Samuel Obafaiye, sought to propagate and promote the ecclesiastical parish of the whole mission of the church, pastoral, evangelistic, social, and ecumenical. We also demonstrated financial contributory maintenance responsibilities for the World Evangelical Mission (WEM) UK, being an organ of the Head Office of the Redeemed Christian Church of God.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023

The Everlasting Father's Assembly is part of the Redeemed Christian Church of God (RCCG), an international network of churches. We are a friendly, Bible believing and family-oriented church community in the heart of Leeds, West Yorkshire. Whether working, studying, or living in and around Leeds, we look forward to welcoming new people every week to our activities in the name of the Lord Jesus.

The year 2023 was such a flourishing one for the church at large and the families within the church in particular. God told us that it would be our year of Divine flourishing

God said that He will demonstrate to us certain aspects of Him that we are yet to experience until then. He promised that we would develop rapidly in the year and be successful. He said that we would thrive and enjoy vigorous and healthy growth. He said we be luxuriant and fare well. He promised that 2023 would be our year of highest productivity, excellence and influence yet. He also said that we would become more desirable to our world and become more useful in His hands. He said that we would be 'green and fresh' throughout the year. That our lives will ooze out appealing 'fragrance' to our surroundings. That our lives will defy any negative trend in the world. He also said that He would bless us with longevity, and nothing shall corrupt our growth.

Of a truth, God was very gracious to us. He was true to His promises in our lives. He indeed made us to flourish exceeding in the year 2023. Glory be to God!

We were able to bring people to the knowledge and the love of the Lord Jesus in a non-threatening or judgmental way; assist them with different issues of life and challenge their faith to grow more in The Lord.

We continued our weekly church programmes with about 250 persons attending our weekly meetings to the glory of God.

Sundays

- \* Sunday Service (10:00am - 1:00pm). We now have a hybrid service (both in church and online).
- \* Children Sunday Service (10:15am - 1:00pm).
- \* Teens Bible Study (10:15am - 1:00pm).

These targeted programmes for children and young people from different family backgrounds enabled us to inculcate spiritual disciplines in them from an early age which will have a positive effect on their lives as they grow older.

Free street parking was available to all guests, and we served refreshments after the Sunday activities to provide opportunities for social fellowship amongst visitors, new and returning members. This is an important source of social capital especially to individuals and families facing isolation.

Wednesdays

- \* Digging Deep (6:30pm - 8:30pm).

This is a worldwide initiative of RCCG to equip members for spiritual development to enable each one to serve God and country more effectively as we are called to be 'salt and light' to the world. We now have a hybrid service (both in church and online).



THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023

Saturdays

The Choir group continued to meet on Saturday evenings, (this was moved online after the lockdown), and we are always on the lookout for new talent to join these dynamic group. Using music, we were able to communicate altruist values to enable people approach the vicissitudes of life in different perspectives.

The word of the Lord comes regularly to bless the people, the evidence of which is present within the church in terms of physical and spiritual growth. The church evangelism and outreach continued on the last Saturday of every month. This is a fantastic opportunity for us to walk the streets (come rain or shine), to interact with members of the public. We get to listen to their views about everyday issues of life and bring them to the knowledge and love of the Lord in a non-threatening or judgemental way.

Other special church activities include:

- \* Celebration of Life Service (first Sunday of the month).
- \* Anointing Service (last Sunday of the month).
- \* Holy Communion Service (last Wednesday of the month).
- \* Night Vigil (first Friday of the month).

We had a special weekend service on 27<sup>th</sup>-29<sup>th</sup> January themed "Divine Fruitfulness". The guest minister was Pastor Samuel Adekoya. We had a special teaching on LOVE, as touching all relationships we have. It was titled "Love Never Fails". It was delivered by the host pastors.

The yearly RCCG Worldwide fasting and prayers was observed in January, of which the parish always participate in. The first phase began 11th January 2023 and finished on 1st March 2023. We had a Special Praise Service on 1st March 2023 to culminate the end of the 50 days fasting. The praise sessions were conducted by Eternal Worshipers – the host choir. The church celebrated Mothers' Day on the 18th-19th March 2023. The theme of the Conference and Mothers' Day celebration was "One thing is needful". Ministering at the Conference was Pastor Mrs Mofe Obadimeji. On 26<sup>th</sup> March 2023, we had a Special Sunday Service titled "Divine Replenishment", with Rev. Alexander Faranpojo ministering.

We had Special Easter Celebration Services on Friday 7th April and Sunday 9<sup>th</sup> April 2023. There was Fasting, Hymn and Praise on Friday. Then Easter Service on Sunday. The theme of the celebration was "Debt paid in full". Ministering were the host pastors.

We hosted a Mission Conference on 5th-7th May 2023 with Rev. Isaiah Lawon as the convener. The conference was titled "Doing our utmost to reach the uttermost". We had a Special weekend conference on 26th-28th May 2023 titled "The blessing of Dominion". We had Rev. Jonathan Adeboye as guest minister.

We had a Ministers and Workers Conference on 9th June 2023 with the theme "The Believers' Watchwords". This was followed by a Special 17th Anniversary Service on Saturday 10th and Sunday 11th June 2023 with the theme "Divine Flourishing". Ministering was Rev. George Adegboye.

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023

The 2023 Father's Day Celebration was on 18th June 2023 with Pastor Sam Obafaiye ministering. The theme for the service was "Honour Thy Father". On Sunday 25th June 2023, the elders in the parish conducted the whole service as part of the annual Elders Weekend celebration in the Redeemed Christian Church of God, UK Chapter. We had Pastor Mrs Ekundayo Aruwajoye ministering. The theme for the service was "The Flourishing Life".

Also, the week commencing 26/06/23 to 02/07/23 was also the Pastor' Appreciation Week in RCCG in UK. On Sunday 04/07/23, few members were opportune to express verbal appreciation to the Pastors of the parish for their sacrifice to the ministry. We had a Special Sunday Service on 23rd July 2023. The theme was "Perfect Wholeness". The guest minister was Bishop Reuben Olu Oke.

We had a Special Sunday Service on 13<sup>th</sup> August 2023 themed "Heritage of the Lord's Chosen". The guest minister was Pastor Yomi Obadimeji. We had a Special Praise session hosted by Eternal Worshipers on 20th August 2023, to thank God for His mercies and goodness.

We had a Special Sunday Service on the 3rd of September 2023 themed "Wonders to Many". The guest minister was Pastor Mrs Clementina Agboola. We had our yearly evangelism outreach to the Universities at the beginning of the school year tagged "Freshers' Welcome" between 18th-29th September 2023. This was followed by a Special Reception for Freshers in our church premises on Saturday 30th September 2023.

We had a Special Prayer Service on Saturday 7th October 2023 organised by the Prayer Department. We had our yearly Multicultural Day Service on 15<sup>th</sup> October 2023. It was a day to celebrate different cultures in the church.

We had a Special Sunday Service on 5<sup>th</sup> November 2023 titled "Unfailing Strength". The guest minister was Pastor Peter Yakubu. We equally hosted Pastor Seyi Oladosu on 12th November 2023 speaking on the theme "Unfailing Strength". We had our yearly Workers Banquet on 18th November 2023 and the yearly Fresh Talent Sunday on 19th November 2023. These events are geared at appreciation the church volunteers, and the church uses them to recruit more volunteers to the church workforce.

We had a Couple Summit Conference on 2nd-3rd December 2023. The theme for the event was "But from the beginning, it was not so". The guest ministers were Pastor Raphael and Susan Olurotimi.

We had our Christmas Carol Service on 10 December 2023, with Eternal Worshipers ministering wonderfully. We finished off the year with some special programmes like Christmas Service on 25<sup>th</sup> December; the parish yearly fasting and prayers from 25th December – 31st December 2023; and finally, the year 2024 Watchnight Service on the 31st of December 2023, with the theme "Welcome to Gilgal".

We continued to provide a free meeting room for the bi-monthly meeting of the Nigerian Community Leeds.



THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

TRUSTEES' ANNUAL REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

We donated £2,000.00 to RCCG Everlasting Father's Abode, Wakefield towards their church building purchase.

We also gave £2,000.00 towards the purchase of RCCG UK Campground in Surrey, England.

£200.00 to Leeds Black Elders Association.

£200.00 to Nigeria Community Leeds.

£200.00 to Refugee Education Training and Advisory Service, Leeds.

£200.00 to St. Vincent, York Road, Leeds.

£200.00 to St. Georges Crypt, Leeds.

£200.00 to Christian Concern.

£200.00 to Salvation Army.

£200 to Association of Ukrainians in Great Britain, Leeds Branch.

£200.00 to CRISIS.

£200.00 to Christian Concern.

£400.00 to African Mission project conducted by Region 6 in Comoros Island.

£150.00 to African Mission Global 2023 conference.

£150.00 to Evangelic Alliance as yearly contribution.

£400.00 to Redeemed Christian School of Mission, UK.

£200.00 towards Zonal conference.

£200.00 to Calvary International Christian Centre, Leeds.

£300.00 to RCCG Newness of Life Christian Centre, Newcastle Under-Lyme.

£300.00 as annual dues to Good Women Fellowship, Region 6.

£355.00 to Good Women Fellowship Region 6 other projects.

We delivered food donations to Women Aid, Leeds.

We financially supported the World Evangelical Mission (WEM) - a charity set up by RCCG International Headquarters to take the gospel to the ends of the earth with £23,525 in 2023. We also supported RCCG Central Office UK regularly, as we give £1,200 per year to assist with their administrative expenses.

Families within the Church also worked with Compassion UK to continue their sponsorship of children all over the world by making a direct debit of about £32 per month for these children.

To the glory of God, the Charity is now a freehold owner of the property where we worship – The Land of Mercy. Bills are paid promptly; and the financial state of the charity is very buoyant to the glory of God.

The church building and other material assets of the church were maintained properly and re-decorated as when necessary.

The Trustees are indeed pleased to report that RCCG Everlasting Father's Assembly has continued to be for the benefit of the public by addressing her charity objects of propagating the Christian faith and seeking to alleviate poverty among people, especially in the United Kingdom.



TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accrual basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature: 

Date: 10.10.2024

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which is set out on pages 11 - 16

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").


Having satisfied myself that the accounts of the charity are not required to be audited under Section 142(2) of the Charity Act 2011 ("the 2011 Act") and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charity Act 2011 ("the Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



16-10-24

Abiodun Akintebi FAIA, FCCA

(International Accountant)

Ayoks Consulting Ltd

7th Floor

The Balance

2 Pinfold Street

Sheffield

S1 2GU

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023 £	2022 £
<b>INCOMING RESOURCES</b>			
Donations, legacies & similar incoming resources	2	224,318	171,978
Activities in furtherance of charity's object	3	-	31,295
<b>Total Incoming Resources</b>		<u>224,318</u>	<u>203,273</u>
 <b>RESOURCES EXPENDED</b>			
Grants Paid	4	34,636	24,429
Charitable Expenditure	5	157,822	124,872
Management and Governance Cost	6	52,037	39,061
<b>Total Resources Expended</b>		<u>244,496</u>	<u>188,362</u>
 Net Incoming/(Outgoing) Resources for the year		(20,178)	14,911
 <b>BALANCE AT BEGINNING OF THE YEAR</b>		530,869	515,958
 <b>BALANCE AT ENDING OF THE YEAR</b>		<u>510,691</u>	<u>530,869</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

BALANCE SHEET AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible Assets	7	<u>338,082</u>	<u>323,300</u>
<b>CURRENT ASSETS</b>			
Debtor and Prepayments	9	-	-
Cash and bank balances	8	<u>182,629</u>	<u>218,497</u>
		<u>182,629</u>	<u>218,497</u>
<b>SHORT TERM LIABILITIES</b>			
Creditors (amount falling due within a year)	10	<u>10,020</u>	<u>10,927</u>
<b>NET CURRENT ASSETS</b>		172,608	207,569
<b>LONG TERM LIABILITIES</b>			
Creditors (amount falling due after more than one year)		-	-
<b>NET ASSETS</b>		<u>510,691</u>	<u>530,869</u>
<b>CHARITY FUNDS</b>			
Accumulated Funds	11	<u>510,691</u>	<u>530,869</u>
		<u>510,691</u>	<u>530,869</u>

Approved by the trustees and signed on their behalf by:

Name: DR ABIYE HECTOR-GOMA

Position: CHAIRMAN

Signature: 

Date: 10.10.2024



THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise land and building, musical equipment, furniture and fittings, and motor vehicle. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases:

Land and Building	2% straight line
Musical equipment	25% straight line
Furniture and fittings	25% straight line
Motor vehicles	25% straight line

	2023	2022
	£	£
2. DONATIONS, LEGACIES AND SIMILAR		
INCOMING RESOURCES		
Planned giving	223,618	170,578
Other Collections	700	1,400
	<u>224,318</u>	<u>171,978</u>

	2023	2022
	£	£
3. ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT		
Grant received - Gift Aid	-	31,295
Grant received - Others	-	-
	<u>-</u>	<u>31,295</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

NOTES TO THE ACCOUNTS (CONTINUED)

4. Grant Paid	2023	2022
Grant Paid (Non-Institutional)	£	£
Administrative Gifts & Grants	-	-
	-	-
Grant Paid (Institutional)	£	£
Other Charitable giving - UK	4,130	3,199
Charitable giving - overseas	-	-
	4,130	3,199
List of Major Institutional grant paid	£	£
RCCG WEM	23,525	17,580
RCCG Contribution - Central Office support	1,200	1,200
RCCG Contribution - Area, Provincial & Regional Office support	5,181	1,750
Festival of Life & Other Evangelism Support	600	700
	30,506	21,230
Total	34,636	24,429
5. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY OBJECT	2023	2022
	£	£
Travel	15,443	10,140
Rent	14,877	12,000
Refreshment	31,389	17,497
Meetings, Training & Development	4,144	1,420
Telephone, Internet & Postage	828	4,211
Honorarium	13,500	9,540
Salaries, Wages, PAYE & NIC	46,489	36,598
Repairs, Maintenance & Miscellaneous	7,251	10,854
Insurance, Licence & Legal Fee	5,096	5,721
Members' Welfare & Hospitality	3,498	5,915
Utilities	15,308	10,977
	157,822	124,872

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

NOTES TO THE ACCOUNTS (CONTINUED)

	2023	2022
	£	£
<b>6. MANAGEMENT &amp; GOVERNANCE COST</b>		
Administrative	16,782	14,907
Accountancy fee	2,350	2,350
Depreciation	32,905	21,805
	<u>52,037</u>	<u>39,061</u>

	Land & Building	Musical Instruments	Furniture & Fittings	Motor Vehicle	Total
<b>Cost</b>	£	£	£	£	£
At 1 January 2023	372,276	92,564	75,617	42,325	582,782
Additions during the year	-	17,267	30,421	-	47,688
At 31 December 2023	<u>372,276</u>	<u>109,831</u>	<u>106,038</u>	<u>42,325</u>	<u>630,470</u>

**Depreciation**

At 1 January 2023	85,810	76,658	70,164	26,850	259,482
Charged for the year	7,454	10,456	9,871	5,125	32,905
At 31 December 2023	<u>93,264</u>	<u>87,114</u>	<u>80,035</u>	<u>31,975</u>	<u>292,387</u>

**Net Book Value**

At 31 December 2023	<u>279,012</u>	<u>22,718</u>	<u>26,003</u>	<u>10,350</u>	<u>338,082</u>
At 31 December 2022	<u>286,466</u>	<u>15,906</u>	<u>5,453</u>	<u>15,475</u>	<u>323,300</u>

	2023	2022
	£	£
<b>8. CASH &amp; BANK BALANCES</b>		
Cash at hand	-	-
Bank Balance	182,629	218,497
	<u>182,629</u>	<u>218,497</u>

	2023	2022
	£	£
<b>9. DEBTORS &amp; PREPAYMENTS</b>		
Debtors	-	-
Prepayment	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EVERLASTING FATHER'S ASSEMBLY

NOTES TO THE ACCOUNTS (CONTINUED)

	2023	2022
	£	£
10. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
Owings	10,020	10,927
	<u>10,020</u>	<u>10,927</u>
	2023	2022
	£	£
11. RESERVE (CHARITY FUNDS)		
Income & Expenditure Account b/f	530,869	515,958
Income & Expenditure Account (current year)	(20,178)	14,911
	<u>510,691</u>	<u>530,869</u>