

Charity number 1127540

REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE  
FINANCIAL STATEMENT

30 June 2021

# **REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**

## **Report and accounts**

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**REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**

**Charity Information**

**Trustee**

Temitope Oluwasanmi

**Accountants**

Manchester Accountancy Services

144 Cheetham Hill Road

Manchester

Lancs

M8 8PZ

**Solicitors**

**Bankers**

Barclays

1 Churchill Place

London

E14 5HP

**Registered Office**

His house

33 hilton Street North

Salford

M40 9JS

**Register Charity Number**

1127540

# **REDEEMED CHRISTIAN CHURCH OF GOD - HIS PRESENCE**

**Registered number 1127540**

## **Trustees' Report**

The Trustees present their report and accounts for the year ended 30 June 2021.

### **Legal and administration**

Redeemed Christian Church of God - His Presence is a registered charity number 1127540 and subject to the regulation of the charity commission.

### **Structure, Governance and Management**

The Charity is governed by its constitution. The charity is constituted as an association consisting of members. The trustees are appointed or reappointed at the annual general meeting.

### **Trustee**

The following persons served as Trustee during the year:

Temitope Oluwasanmi

### **Objective & Vision**

- 1) Provision of Weekly Church Service
- 2) Provision services to individuals and family
- 3) Help to relieve the poverty
- 4) The promotion of peace and harmony
- 5) Working with other Christian agencies
- 6) Sponsoring project overseas

### **Financial review of the year**

Donation and fee received during the year were £75138 and £15510 was spent on teacher wages and £47703 was spent on premises and Management & Administration costs

### **Summary of main activities**

- 1) improvement of existing services
- 2) help to relieve the poverty
- 3) extension of Sunday prayers facilities
- 4) helped the people with financial hardship

### **Achievement and performances**

- 1) improving quality education for children's and women
- 2) Regular meetings and gathering on faiths topics
- 3) helping needy people in covid19 pandemic

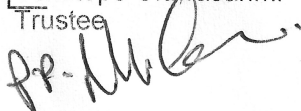
### **Plans for future**

- 1) continue holding faiths and religions meetings
- 2) Delivering religious courses
- 3) expanding Education facilities for all age women
- 4) expanding drama music and training program for youth

This report was approved by the board on 28 April 2022 and signed on its behalf.

Temitope Oluwasanmi

Trustee





## **REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**

### **Independent Examiner report to the Trustees of**

## **REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**

I report on the accounts of the Redeemed Christian Church Of God - His presence for the year ended 30 June 2021

### **Respective responsability of trustees and examiner**

The charity,s trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the charities Act 2011(the 2011 Act )and that an independent examination is needed

it is my responsibility to

examine the accounts under section 145 of the 2011 act

to follow the procedures laid down in general directions given by charity commission under sect 145(5)(b) of the 2011act and

to 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 commssion an examination includes a review of the accounting records kept by the charity and comparision of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of expalnations from you as trustee concering any such matters

The procedures undertaken do not provide all the evidence that would be rquire in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out the statement below

Independent examiner,s statement

in connection with my examination no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accoradance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requiremenmts 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



Manchester Accountancy Services  
144 Cheetham hill road  
Manchester  
M8 8PZ

**REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**  
**Statement of Financial Activities**  
**for the year ended 30 June 2021**

	Notes	2021 £
<b>Incoming Resources</b>		
Donations		61,344
Job Retention Grant		-
Gift Aid Scheme		13,794
		<hr/>
Total incoming resources		<b><u>75,138</u></b>
<b>Resources Expended</b>		
Direct Charitable		
wages & National Insurance	3	15,510
Management & Administrative expenses		47,703
		<hr/>
<b>Total Resources Expended</b>		<b><u>63,213</u></b>
<b>Net Income Recources</b>		<hr/> 11,925
total fund Brought forward		131,251
		<hr/>
<b>Total funds carried forward</b>	4	<b><u>143,176</u></b>

**REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**  
**Balance Sheet**  
**as at 30 June 2021**

	Notes	2021 £
<b>Fixed Assets</b>		
Tangible Assets		142,067
<b>Current assets</b>		
Cash at bank and in hand	37,382	
<b>Creditors: amounts falling due within one year</b>	5 (500)	
<b>Net current assets</b>		36,882
<b>Creditors Amount falling due more tha one year</b>	6 (35,773)	
<b>Net assets</b>		<u>143,176</u>
<b>Funds of the Charity</b>		
Unrestricted Funds		<u>143,176</u>
<b>Total funds</b>		<u>143,176</u>



Temitope Oluwasanmi  
Trustee

Approved by the board on 28 April 2022

# REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE

## Notes to Financial statement

for the year ended 30 June 2021

### 1 Accounting policies

#### a *Basis of preparation*

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

#### b *Incoming Resources*

Fee income and donation are included in the statement of financial activities SOFA when received by charity

#### c *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings 15% straight line

#### d *Expenditure Recognition*

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to pay out resources

#### e *Management & Administration Expenses*

includes all expenditure not directly related to the charitable activities of fund raising ventures

### 2 Fee & Donations

Received from the students attending religious school and general public attending the mosque

### 3 Direct Charitable cost

Wages & Nic for Teaching staff £15510

### 4 Funds of charity

2021

£

At 1 July 2020

131,251

Total fund carried forward

11,925

At 30 June 2021

143,176

### 5 Creditors: amounts falling due within one year

2021

£

Trade creditors

500

### 6 Creditors: amounts falling due within one year

Mortgage Creditors

35,773

**REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**  
**Notes to Financial statement**  
**for the year ended 30 June 2021**

**REDEEMED CHRISTIAN CHUECH OF GOD - HIS PRESENCE**  
**Detailed Financial Statement**  
**for the year ended 30 June 2021**

	2021 £
<b>Income recourses</b>	<u>75,138</u>
<b>Administrative expenses</b>	
Employee costs:	
Wages and salaries	15,510
Staff training and welfare	<u>1,855</u>
Premises costs:	
Rates	2,239
Light and heat	1,194
Repairs and maintenance	<u>23,490</u>
General administrative expenses:	
Telephone and fax	370
Motor expenses	8,292
Stationery and printing	540
Bank charges	1,235
Equipment	1,892
Sundries	<u>1,983</u>
Legal and professional costs:	
Other legal and professional	1,884
Charity	<u>2,729</u>
	<u>63,213</u>