

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - RESURRECTION AND RESTORATION PARISH

England & Wales - Charity number 1128583

Details

Status Registered

Legal form Trust

Registered 2009-03-16

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

Contact

Address 288 Slade Green Road
Erith
DA8 2HB

Phone 07916291563

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE 2 THE RELIEF OF POVERTY

Activities: PROCLAMATION OF THE GOSPEL ACCORDING TO OUR LORD JESUS CHRIST. COUNSELLING AND YOUTH TRAINING.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Kent

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £63,774 | £62,978 | - | - |
| 2024-03-31 | £48,764 | £51,126 | - | - |
| 2023-03-31 | £35,996 | £38,218 | - | - |
| 2022-03-31 | £26,694 | £25,967 | - | - |
| 2021-03-31 | £33,346 | £30,495 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------|-------|-----------|
| SAMUEL ADAH ODAUDU | Chair | |
| MOHAMMED ALABI | | |
| OLUYOMI ADETOKUNBO ODULATE | | |

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - RESURRECTION AND RESTORATION PARISH

England & Wales - Charity number 1128583

Accounts

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Report of The Trustees
and
Accounts

for the year ended
31st March 2025

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**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

**Contents of the Financial Statements
for the year ended
31st March 2025**

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**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

**Report of the Trustees
for the year ended
31st March 2025**

The trustees present their report with the accounts of the Charity for the year ended 31 March 2025.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1128583

Principal address

288 Slade Green Road

Erith

Kent

DA8 2HB

Trustees

Samuel Odaudu

Oluyomi Adetokunbo

Florence Odulate

Mohammed Alabi

**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

**Statement of Trustees Responsibilities
for the year ended
31st March 2025**

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

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments 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 business.

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, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the Board for Trustees:

Mohammed ALABI
Trustee

7th May, 2025

**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

Accountant's Report

To the Trustees of RCCG Resurrection and Restoration Parish

I report on the accounts for the year ended 31 March 2025 set out on pages four to eight.

Responsibilities of Trustees

The charity's trustees are responsible for the preparation of the accounts. I have prepared these accounts from information and explanation provided to me.

M.Y. Ojo Business Services
4 Butler Drive
Erith
Kent
DA8 3AQ

7th May, 2025

**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

**Statement of Financial Activities
for the year ended
31st March 2025**

| | 2025 | 2025 | 2024 |
|---|----------------------------|----------------------------|----------------------------|
| | Unrestricted Funds £ | Unrestricted Funds £ | Unrestricted Funds £ |
| Notes | | | |
| INCOMING RESOURCES | | | |
| Incoming resources from general funds | | | |
| Voluntary income | 2 | 63,774 | 63,774 |
| | | | 48,764 |
| RESOURCES EXPENDED | | | |
| Charitable activities | 3 | | |
| Resources expended on charitable activities | | 16,444 | 16,444 |
| | | | 22,884 |
| Resources expended on other charitable activities | | | |
| Support Costs Management | | 1,500 | 1,500 |
| | | | 1,000 |
| Governance Costs | 5 | 45,034 | 45,034 |
| | | <u>62,978</u> | <u>62,978</u> |
| Total resources expended | | | <u>51,126</u> |
| NET OUTGOING/ INCOMING RESOURCES | | 796 | 796 |
| | | | (2,362) |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | <u>2,179</u> | <u>2,179</u> |
| | | | 4,541 |
| TOTAL FUNDS CARRIED FORWARD | | <u><u>2,975</u></u> | <u><u>2,975</u></u> |
| | | | <u><u>2,179</u></u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

**Balance Sheet
31st March 2025**

| | Notes | 2025 Unrestricted Funds £ | 2024 Unrestricted Funds £ |
|-------------------------------------|-------|------------------------------------|------------------------------------|
| FIXED ASSETS | | | |
| Plant & machinery | | 2,009 | 2,678 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 1,969 | 601 |
| CREDITORS | | | |
| Amounts falling due within one year | 2 | 1,003 | 1,100 |
| NET ASSETS | | 2,975 | 2,179 |
| FUNDS | | | |
| Unrestricted funds | 3 | 2,179 | 4,541 |
| Net outgoing resources | | 796 | (2,362) |
| TOTAL FUNDS | | 2,975 | 2,179 |

The financial statements were approved by the Board of Trustees on 7th May, 2025
were signed signed on its behalf by:

Mohammed ALABI
Trustee

These notes form part of these financial statements.

**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

**Notes to the Financial Statements
for the year ended
31st March 2025**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH**

**Detailed Statement of Financial Activities
for the year ended
31st March 2025**

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 £ | 2024 £ |
|-----------------|-----------|-----------|
| Other creditors | 1,003 | 1,100 |

This page does not form part of the statutory financial statements

3. MOVEMENT IN FUNDS

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|--------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 63,774 | 62,978 | 796 |

This page does not form part of the statutory financial statements

SPRINGS OF LIFE OUTREACH MINISTRIES

Detailed Statement of Financial Activities
for the year ended
31st March 2025

| | 2025 £ | 2024 £ |
|--------------------------------|---------------|---------------|
| INCOMING RESOURCES | | |
| Voluntary income | | |
| Tithe & offerings | 53,415 | 41,434 |
| Gift aid | 10,359 | 7,330 |
| | <u>63,774</u> | <u>48,764</u> |
| Total incoming resources | 63,774 | 48,764 |
| RESOURCES EXPENDED | | |
| Charitable activities | | |
| Pastoral Allowance | 5,274 | 15,260 |
| Donations & missions | 411 | 370 |
| WEM & RCCG expenses | 457 | 1,500 |
| Conventions & anniversaries | 10,302 | 5,754 |
| | <u>16,444</u> | <u>22,884</u> |
| Governance costs | | |
| Legal & Professional fee | 1,500 | 1,000 |
| | <u>1,500</u> | <u>1,000</u> |
| Support costs (Management) | | |
| Insurance | 1,131 | 876 |
| Telecommunication | 3,322 | 2,769 |
| Transportation | 4,014 | 1,545 |
| Rent, rates & utilities | 36,567 | 22,052 |
| | <u>45,034</u> | <u>27,242</u> |
| Total resources expended | 62,978 | 51,126 |
| Surplus (Deficit) | 796 | -2,362 |

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - RESURRECTION AND RESTORATION PARISH

England & Wales - Charity number 1128583

Accounts

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Report of The Trustees
and
Accounts

for the year ended
31 March 2024

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REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Contents of the Financial Statements
for the year ended
31 March 2024

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REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Report of the Trustees
for the year ended
31 March 2024

The trustees present their report with the accounts of the Charity for the year ended 31 March 2024.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1128583

Principal address
288 Slade Green Road
Erith
Kent
DA8 2HB

Trustees
Samuel Odaudu
Oluyomi Adetokunbo
Florence Odulate
Mohammed Alabi

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Statement of Trustees Responsibilities
for the year ended
31 March 2024

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

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments 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 business.

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, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the Board for Trustees:

Mohammed ALABI
Trustee

5th May, 2024

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Accountant's Report

To the Trustees of Springs of
To the Trustees of RCCG Resurrection and Restoration Parish

I report on the accounts for the year ended 31 March 2024 set out on pages four to eight.

Responsibilities of Trustees

The charity's trustees are responsible for the preparation of the accounts. I have prepared these accounts from information and explanation provided to me.

M.Y. Ojo Business Services
4 Butler Drive
Erith
Kent
DA8 3AQ

5th May, 2024

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Statement of Financial Activities
for the year ended
31 March 2024

| | Notes | 2024 Unrestricted Funds £ | 2024 Unrestricted Funds £ | 2023 Unrestricted Funds £ |
|---|-------|------------------------------------|------------------------------------|------------------------------------|
| INCOMING RESOURCES | | | | |
| Incoming resources from general funds | | | | |
| Voluntary income | 2 | 48,764 | 48,764 | 35,996 |
| RESOURCES EXPENDED | | | | |
| Charitable activities | 3 | | | |
| Resources expended on charitable activities | | 22,884 | 22,884 | 10,735 |
| Resources expended on other charitable activities | | | | |
| Support Costs Management | | 1,000 | 1,000 | 1,133 |
| Governance Costs | 5 | <u>27,242</u> | <u>27,242</u> | <u>26,350</u> |
| Total resources expended | | <u>51,126</u> | <u>51,126</u> | <u>38,218</u> |
| NET OUTGOING/ INCOMING RESOURCES | | (2,362) | (2,362) | (2,222) |
| RECONCILIATION OF FUNDS | | | | |
| Total funds brought forward | | <u>4,541</u> | <u>4,541</u> | <u>6,763</u> |
| TOTAL FUNDS CARRIED FORWARD | | <u><u>2,179</u></u> | <u><u>2,179</u></u> | <u><u>4,541</u></u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Balance Sheet
31 March 2024

| | | 2024 Unrestricted Funds £ | 2023 Unrestricted Funds £ |
|-------------------------------------|---|------------------------------------|------------------------------------|
| FIXED ASSETS | | | |
| Plant & machinery | | 2,678 | 3,570 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 601 | 2,104 |
| CREDITORS | | | |
| Amounts falling due within one year | 2 | 1,100 | 1,133 |
| NET ASSETS | | 2,179 | 4,541 |
| FUNDS | | | |
| Unrestricted funds | 3 | 4,541 | 6,763 |
| Net outgoing resources | | (2,362) | (2,222) |
| TOTAL FUNDS | | 2,179 | 4,541 |

The financial statements were approved by the Board of Trustees on 5th May, 2024
were signed signed on its behalf by:

Mohammed ALABI
Trustee

These notes form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Notes to the Financial Statements
for the year ended
31 March 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Detailed Statement of Financial Activities
for the year ended
31 March 2024

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2024 £ | 2023 £ |
|-----------------|--------------|--------------|
| Other creditors | <u>1,113</u> | <u>1,100</u> |

This page does not form part of the statutory financial statements

3. MOVEMENT IN FUNDS

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|--------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | <u>48,764</u> | <u>51,126</u> | <u>(2,362)</u> |

This page does not form part of the statutory financial statements

SPRINGS OF LIFE OUTREACH MINISTRIES

Detailed Statement of Financial Activities for the year ended 31 March 2024

| | 2024 £ | 2023 £ |
|-----------------------------------|----------------|----------------|
| INCOMING RESOURCES | | |
| Voluntary income | | |
| Tithe & offerings | 41,434 | 29,322 |
| Gift aid | 7,330 | 6,674 |
| | <u>48,764</u> | <u>35,996</u> |
| Total incoming resources | 48,764 | 35,996 |
| RESOURCES EXPENDED | | |
| Charitable activities | | |
| Pastoral Allowance | 15,260 | 5,520 |
| Donations & missions | 370 | 287 |
| WEM & RCCG expenses | 1,500 | 400 |
| Conventions & anniversaries | 5,754 | 4,528 |
| | <u>22,884</u> | <u>10,735</u> |
| Governance costs | | |
| Legal & Professional fee | 1,000 | 1,133 |
| | <u>1,000</u> | <u>1,133</u> |
| Support costs (Management) | | |
| Insurance | 876 | 806 |
| Telephone | 2,769 | 1,624 |
| Transportation | 1,545 | 3,459 |
| Rent, rates & utilities | 22,052 | 20,461 |
| | <u>27,242</u> | <u>26,350</u> |
| Total resources expended | 51,126 | 38,218 |
| Surplus | (2,362) | (2,222) |

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - RESURRECTION AND RESTORATION PARISH

England & Wales - Charity number 1128583

Accounts

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Report of The Trustees
and
Accounts

for the year ended
31 March 2023

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Contents of the Financial Statements
for the year ended
31 March 2023

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REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Report of the Trustees
for the year ended
31 March 2023

The trustees present their report with the accounts of the Charity for the year ended 31 March 2023.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1128583

Principal address

288 Slade Green Road
Erith
Kent
DA8 2HB

Trustees

Samuel Odaudu
Florence Odulate
Mohammed Alabi

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Statement of Trustees Responsibilities
for the year ended
31 March 2023

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

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments 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 business.

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, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the Board for Trustees:

Mohammed ALABI
Trustee

May 4, 2023

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Accountant's Report

To the Trustees of Springs of
To the Trustees of RCCG Resurrection and Restoration Parish

I report on the accounts for the year ended 30 April 2023 set out on pages four to eight.

Responsibilities of Trustees

The charity's trustees are responsible for the preparation of the accounts. I have prepared these accounts from information and explanation provided to me.

M.Y. Ojo Business Services
4 Butler Drive
Erith
Kent
DA8 3AQ

May 4, 2023

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Statement of Financial Activities
for the year ended
31 March 2023

| | | 2023 | 2023 | 2022 |
|---|-------|----------------------------|----------------------------|----------------------------|
| | | Unrestricted Funds | Unrestricted Funds | Unrestricted Funds |
| | Notes | £ | £ | £ |
| INCOMING RESOURCES | | | | |
| Incoming resources from general funds | | | | |
| Voluntary income | 2 | 35,996 | 35,996 | 26,694 |
| RESOURCES EXPENDED | | | | |
| Charitable activities | 3 | | | |
| Resources expended on charitable activities | | 10,735 | 10,735 | 2,960 |
| Resources expended on other charitable activities | | | | |
| Support Costs Management | | 1,133 | 1,133 | 1,100 |
| Governance Costs | 5 | <u>26,350</u> | <u>26,350</u> | <u>21,907</u> |
| Total resources expended | | <u>38,218</u> | <u>38,218</u> | <u>25,967</u> |
| NET OUTGOING/ INCOMING RESOURCES | | (2,222) | (2,222) | 727 |
| RECONCILIATION OF FUNDS | | | | |
| Total funds brought forward | | <u>6,763</u> | <u>6,763</u> | <u>6,036</u> |
| TOTAL FUNDS CARRIED FORWARD | | <u><u>4,541</u></u> | <u><u>4,541</u></u> | <u><u>6,763</u></u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Balance Sheet
31 March 2023

| | Notes | 2023 Unrestricted Funds £ | 2022 Unrestricted Funds £ |
|-------------------------------------|-------|------------------------------------|------------------------------------|
| FIXED ASSETS | | | |
| Plant & machinery | | 3,570 | 4,760 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 2,104 | 3,103 |
| CREDITORS | | | |
| Amounts falling due within one year | 2 | 1,133 | 1,100 |
| NET ASSETS | | 4,541 | 6,763 |
| FUNDS | | | |
| Unrestricted funds | 3 | 6,763 | 6,036 |
| Net outgoing resources | | (2,222) | 727 |
| TOTAL FUNDS | | 4,541 | 6,763 |

The financial statements were approved by the Board of Trustees on May 4, 2023
were signed signed on its behalf by:

Mohammed ALABI
Trustee

These notes form part of these financial statements.

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Notes to the Financial Statements
for the year ended
31 March 2023

1. ACCOUNTING POLICIES

Accounting convention

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Financial Reporting Standard Number 1

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Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

REDEEMED CHRISTIAN CHURCH OF GOD
RESURRECTION AND RESTORATION PARISH

Detailed Statement of Financial Activities
for the year ended
31 March 2023

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2023 £ | 2022 £ |
|-----------------|-----------|-----------|
| Other creditors | 1,113 | 1,100 |

This page does not form part of the statutory financial statements

3. MOVEMENT IN FUNDS

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|--------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 35,996 | 38,218 | 2,222 |

This page does not form part of the statutory financial statements

SPRINGS OF LIFE OUTREACH MINISTRIES

Detailed Statement of Financial Activities for the year ended 31 March 2023

| | 2023 £ | 2022 £ |
|-----------------------------------|----------------|---------------|
| INCOMING RESOURCES | | |
| Voluntary income | | |
| Tithe & offerings | 29,322 | 20,365 |
| Gift aid | 6,674 | 6,329 |
| | <u>35,996</u> | <u>26,694</u> |
| Total incoming resources | 35,996 | 26,694 |
| RESOURCES EXPENDED | | |
| Charitable activities | | |
| Pastoral Allowance | 5,520 | - |
| Donations & missions | 287 | 500 |
| WEM & RCCG expenses | 400 | 600 |
| Conventions & anniversaries | 4,528 | 1,320 |
| Missions & Welfare | - | 540 |
| | <u>10,735</u> | <u>2,960</u> |
| Governance costs | | |
| Legal & Professional fee | 1,133 | 1,100 |
| | <u>1,133</u> | <u>1,100</u> |
| Support costs (Management) | | |
| Insurance | 806 | 890 |
| Telephone | 1,624 | 652 |
| Transportation | 3,459 | - |
| Rent, rates & utilities | 20,461 | 20,365 |
| | <u>26,350</u> | <u>21,907</u> |
| Total resources expended | 38,218 | 25,967 |
| Surplus | (2,222) | 727 |

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - RESURRECTION AND RESTORATION PARISH

England & Wales - Charity number 1128583

Accounts

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

TRUSTEES REPORTS AND ACCOUNTS

31 MARCH 2022

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

31 MARCH 2022

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REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

ADMINISTRATIVE INFORMATION

| | |
|-------------------|---|
| Trustees | Samuel Adah Odaudu Oluyomi Adetokunbo Florence Odulate Mohammed Dele Alabi |
| Registered Office | 288 Slade Green Road Erith DA8 2HB |
| Accountant | M.Y. Ojo Business Services |
| Bankers | Natwest Plc |

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2022

The Trustees of R.C.C.G. Resurrection and Restoration Parish present their financial statements for the year ended 31 March 2022.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in 2005 in preparing the Annual Report and financial statements of the charity.

Charity Details

A list of names of the charity's principal officers and bankers is set out on page 1.

Objectives

The charity's principal activity is the proclamation of the Gospel of Jesus Christ.

Organisation

R.C.C.G. Resurrection and Restoration Parish is governed by a Board of Trustees who are elected to serve the Church and run its affairs. Annually the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

Risk and Internal Control

The Trustees review the main operational risks and take actions to manage or mitigate them accordingly.

Review of transactions and financial position

During the year, Gifts and Donations received totalled £20,365.00. Gift aid reclaimed totalled £6,329.00. The donations and gifts received have been made available without restriction to its usage.

The balance on the Charity's Funds are Unrestricted. These will be used to fund the Charity's objectives during the new financial year.

The Trustees confirm that the Charity's assets are available and adequate to enable it to fulfil its obligations.

Statement of Trustees Responsibilities for the Preparation of Financial Statements

The Trustees are responsible for preparing the report of the Trustees and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming and application of resources, including the income and expenditure, of the charity for that period.

REDEEMED CHRISTIAN CHURCH OF GOD
(RESURRECTION AND RESTORATION PARISH)

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2022

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
 - observe the methods and principles of the Charity SORP;
 - make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

There are no material weaknesses that would have resulted in losses, contingencies and uncertainties that require a separate disclosure in these accounts.

Samuel Odaudu
Chairman

Date: 20 April 2022

REDEEMED CHRISTIAN CHURCH OF GOD
(RESURRECTION AND RESTORATION PARISH)

INDEPENDENT EXAMINER'S REPORT

I report on the accounts for the year ended 31 March 2022 as set out on pages five to nine.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

- * examine the accounts under Section 145 of the 2011 ACT;
- * follow the procedures laid down in the General Directions given by the Charity Commissioner under S145(5)(b) of the Act
- * state whether 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 a 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 trustees concerning such matters.

The procedure taken does 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 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 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 comply with the accounting requirements of the 2011 Act not been met, or

2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M.Y. Ojo Business Services

Date: 20 April 2022

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

| | | 2022 Unrestricted Funds | 2021 Unrestricted Funds |
|--|-------|-------------------------------|-------------------------------|
| | Notes | £ | £ |
| INCOMING RESOURCES | | | |
| Incoming resources from general funds | | | |
| Voluntary income | 6.1 | 26,694 | 33,346 |
| | | <hr/> | <hr/> |
| RESOURCES EXPENDED | | | |
| Support costs of activities in furtherance of charity's object | 6.2 | 2,960 | 7,599 |
| Management & administration of charity | 6.3 | 23,007 | 22,896 |
| | | <hr/> | <hr/> |
| Total resources expended | | 25,967 | 30,495 |
| | | <hr/> | <hr/> |
| NET INCOMING RESOURCES | | | |
| | | 727 | 2,851 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 6,036 | 3,185 |
| Surplus for the year | | 727 | 2,851 |
| | | <hr/> | <hr/> |
| | | 6,763 | 6,036 |
| | | <hr/> | <hr/> |

REGISTERED CHARITY NUMBER: 1128583

REEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

BALANCE SHEET
AS AT 31 MARCH 2022

| | Notes | 2022 £ | 2021 £ |
|---|-------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible assets | 4 | 4,760 | 2,684 |
| Current assets | | | |
| Cash at hand and in bank | | <u>3,103</u> | <u>3,452</u> |
| | | 3,103 | 3,452 |
| Creditors: amounts falling due within one year | 5 | <u>1,100</u> | <u>1,100</u> |
| Net current assets | | <u>2,003</u> | <u>2,352</u> |
| Net assets | | <u>6,763</u> | <u>6,036</u> |
| Funds | | <u> </u> | <u> </u> |
| Total Funds Carried Forward | 6 | <u>6,763</u> | <u>6,036</u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Samuel Odaudu
Chairman

Date: 20 April 2022

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

Notes to the Accounts
for the year ended 31 March 2022

| | | |
|--|--------------|--------------|
| 5. Creditors: amount due within one year | 2022 | 2021 |
| | £ | £ |
| Other creditors | <u>1,100</u> | <u>1,100</u> |
| | <u>1,100</u> | <u>1,100</u> |
| | | |
| 6. Unrestricted Funds | 2022 | 2021 |
| | £ | £ |
| At 1 April 2020 | 6,036 | 3,185 |
| Unrestricted Funds for the year | <u>727</u> | <u>2,851</u> |
| At 31 March 2021 | <u>6,763</u> | <u>6,036</u> |

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

Notes to the Accounts

Detailed Income and Expenditure Account
for the year ended 31 March 2022

| | Unrestricted £ | Restricted | 2022 £ | 2021 £ |
|---|-------------------|------------|---------------|---------------|
| 6.1 INCOMING RESOURCES | | | | |
| Tithes, offering & thanksgiving | 20,365 | - | 20,365 | 25,662 |
| Gift aid reclaimed | 6,329 | - | 6,329 | 7,684 |
| | <u>26,694</u> | <u>-</u> | <u>26,694</u> | <u>33,346</u> |
| | | | | |
| <i>6.2 Support costs of activities in furtherance of Charity's Objects:</i> | | | | |
| Donations & Missions | 500 | - | 500 | 1,071 |
| Conventions & Anniversaries | 1,320 | - | 1,320 | 4,298 |
| WEM & RCCG expenses | 600 | - | 600 | 1,290 |
| Members Welfare & Training | 540 | - | 540 | 940 |
| | <u>2,960</u> | <u>-</u> | <u>2,960</u> | <u>7,599</u> |
| | | | | |
| <i>6.3 Management and administration of charity:</i> | | | | |
| Rent, Rates & Utilities | 18,860 | - | 18,860 | 18,718 |
| Light & heat | 1,505 | - | 1,505 | 1,175 |
| Telephone | 652 | - | 652 | 1,414 |
| Professional fees | 1,100 | - | 1,100 | 770 |
| Insurance | 890 | - | 890 | 819 |
| | <u>23,007</u> | <u>-</u> | <u>23,007</u> | <u>22,896</u> |
| | | | | |
| Surplus | 727 | - | 727 | 2,851 |

REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') - RESURRECTION AND RESTORATION PARISH

England & Wales - Charity number 1128583

Accounts

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

REPORTS AND ACCOUNTS

31 MARCH 2021

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

31 MARCH 2021

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REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

ADMINISTRATIVE INFORMATION

| | |
|-------------------|---|
| Trustees | Samuel Adah Odaudu Oluyomi Adetokunbo Florence Odulate Mohammed Dele Alabi |
| Registered Office | 288 Slade Green Road Erith DA8 2HB |
| Accountant | M.Y. Ojo Business Services |
| Bankers | Natwest Plc |

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2021

The Trustees of R.C.C.G. Resurrection and Restoration Parish present their financial statements for the year ended 31 March 2021.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in 2005 in preparing the Annual Report and financial statements of the charity.

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Risk and Internal Control

The Trustees review the main operational risks and take actions to manage or mitigate them accordingly.

Review of transactions and financial position

During the year, Gifts and Donations received totalled **£25,662.00**. Gift aim reclaimed totalled **£7,684.00**. The donations and gifts received have been made available without restriction to its usage.

The balance on the Charity's Funds are Unrestricted. These will be used to fund the Charity's objectives during the new financial year.

The Trustees confirm that the Charity's assets are available and adequate to enable it to fulfil its obligations.

Statement of Trustees Responsibilities for the Preparation of Financial Statements

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REDEEMED CHRISTIAN CHURCH OF GOD
(RESURRECTION AND RESTORATION PARISH)

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2021

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
 - observe the methods and principles of the Charity SORP;
 - make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

There are no material weaknesses that would have resulted in losses, contingencies and uncertainties that require a separate disclosure in these accounts.

Mohammed D. Alabi
Trustee

Date: 22 June 2021

REDEEMED CHRISTIAN CHURCH OF GOD
(RESURRECTION AND RESTORATION PARISH)

INDEPENDENT EXAMINER'S REPORT

I report on the accounts for the year ended 31 March 2021 as set out on pages five to nine.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

- * examine the accounts under Section 145 of the 2011 ACT;
- * follow the procedures laid down in the General Directions given by the Charity Commissioner under S145(5)(b) of the Act
- * state whether 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 a 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 trustees concerning such matters.

The procedure taken does 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 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 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 comply with the requirements of the 2011 Act not been met, or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M.Y. Ojo Business Services

Date: 22 June 2021

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

| | | 2021 Unrestricted Funds | 2020 Total Funds |
|--|-------|-------------------------------|------------------------|
| | Notes | £ | £ |
| INCOMING RESOURCES | | | |
| Incoming resources from general funds | | | |
| Voluntary income | 6.1 | 33,346 | 38,378 |
| | | <hr/> | <hr/> |
| RESOURCES EXPENDED | | | |
| Support costs of activities in furtherance of charity's object | 6.2 | 7,599 | 8,072 |
| Management & administration of charity | 6.3 | 22,896 | 27,918 |
| | | <hr/> | <hr/> |
| Total resources expended | | 30,495 | 35,990 |
| | | <hr/> <hr/> | <hr/> <hr/> |
| NET INCOMING RESOURCES | | | |
| | | 2,851 | 2,388 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 3,185 | 797 |
| Surplus for the year | | 2,851 | 2,388 |
| | | <hr/> <hr/> | <hr/> <hr/> |
| | | 6,036 | 3,185 |
| | | <hr/> <hr/> | <hr/> <hr/> |

REGISTERED CHARITY NUMBER: 1128583

REEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

BALANCE SHEET
AS AT 31 MARCH 2021

| | Notes | 2021 £ | 2020 £ |
|---|-------|-----------------------------|-----------------------------|
| Fixed assets | | | |
| Tangible assets | 4 | 2,684 | 3,578 |
| Current assets | | | |
| Cash at hand and in bank | | <u>3,452</u> | <u>775</u> |
| | | 3,452 | 775 |
| Creditors: amounts falling due within one year | 5 | <u>1,100</u> | <u>1,168</u> |
| Net current assets/ (liabilities) | | <u>2,352</u> | <u>(393)</u> |
| Net assets | | <u>6,036</u> | <u>3,185</u> |
| Funds | | <u> </u> | <u> </u> |
| Total Funds Carried Forward | 6 | <u>6,036</u> | <u>3,185</u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Mohammed D. Alabi Trustee

Date: 22 June 2021

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

Notes to the Accounts
for the year ended 31 March 2021

| | | |
|--|-------|-------|
| 5. Creditors: amount due within one year | 2021 | 2020 |
| | £ | £ |
| Accruals | 1,100 | 1,168 |
| Other creditors | - | - |
| | 1,100 | 1,168 |
| | | |
| 6. Unrestricted Funds | 2021 | 2020 |
| | £ | £ |
| At 1 April 2020 | 3,185 | 797 |
| Unrestricted Funds for the year | 2,851 | 2,388 |
| At 31 March 2021 | 6,036 | 3,185 |

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

Notes to the Accounts

Detailed Income and Expenditure Account
for the year ended 31 March 2021

| | Unrestricted £ | Restricted | 2021 £ | 2020 £ |
|---|-------------------|------------|---------------|---------------|
| 6.1 INCOMING RESOURCES | | | | |
| Tithes, offering & thanksgiving | 25,662 | - | 25,662 | 30,737 |
| Gift aid reclaimed | 7,684 | - | 7,684 | 7,641 |
| | <u>33,346</u> | <u>-</u> | <u>33,346</u> | <u>38,378</u> |
| <i>6.2 Support costs of activities in furtherance of Charity's Objects:</i> | | | | |
| Donations & Missions | 1,071 | - | 1,071 | 1,010 |
| Conventions & Anniversaries | 4,298 | - | 4,298 | 4,025 |
| WEM & RCCG expenses | 1,290 | - | 1,290 | 1,537 |
| Members Welfare & Training | 940 | - | 940 | 1,500 |
| | <u>7,599</u> | <u>-</u> | <u>7,599</u> | <u>8,072</u> |
| <i>6.3 Management and administration of charity:</i> | | | | |
| Rent, Rates & Utilities | 18,718 | - | 18,718 | 17,280 |
| Light & heat | 1,175 | - | 1,175 | 1,540 |
| Transportation | - | - | - | 3,745 |
| Bank charges | - | - | - | 126 |
| Telephone | 1,414 | - | 1,414 | 928 |
| Repairs & maintenance | - | - | - | 256 |
| Professional fees | 770 | - | 770 | 1,400 |
| Insurance | 819 | - | 819 | 1,450 |
| Depreciation | - | - | - | 1,193 |
| | <u>22,896</u> | <u>-</u> | <u>22,896</u> | <u>27,918</u> |
| (Deficit) /Surplus | 2,851 | - | 2,851 | 2,388 |