

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD
RESURRECTION AD RESTORATION PARISH

REPORTS AND ACCOUNTS

31 MARCH 2021

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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

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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.

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 **£25,662.00**. Gift aid 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

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 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 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: 22 June 2021

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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
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
Total resources expended		30,495	35,990
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
		6,036	3,185

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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
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Notes to the Accounts
for the year ended 31 March 2021

1) Accounting policies

Basis of preparation

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming Resources

Income mainly from donations and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT.

Depreciation

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

Plant & machinery	25% straight line
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	2021	2020
2) Surplus:		
This is stated after charging:	£	£
Depreciation of owned fixed assets	894	1,193

4. Tangible fixed assets	Plant & machinery	Total
	£	£
Cost		
At 1 April 2020	33,653	33,653
Additions	-	-
At 31 March 2021	33,653	33,653
Depreciation		
At 1 April 2020	30,075	30,075
Charge for the year	894	894
At 31 March 2021	30,969	30,969
Net book value		
At 31 March 2021	2,684	2,684
At 31 March 2020	3,578	3,578

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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	-	-
	<u>1,100</u>	<u>1,168</u>
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	<u>6,036</u>	<u>3,185</u>

REDEEMED CHRSTIAN CHURCH OF GOD
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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