

REGISTERED CHARITY NUMBER: 1128583

REDEEMED CHRSTIAN CHURCH OF GOD  
RESURRECTION AD RESTORATION PARISH  
TRUSTEES REPORTS AND ACCOUNTS  
31 MARCH 2022

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31 MARCH 2022

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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 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.

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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

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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 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

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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
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
Total resources expended		25,967	30,495
NET INCOMING RESOURCES		727	2,851
RECONCILIATION OF FUNDS			
Total funds brought forward		6,036	3,185
Surplus for the year		727	2,851
		6,763	6,036

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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



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Notes to the Accounts  
for the year ended 31 March 2022

## 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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	2022	2021
2) Surplus:		
This is stated after charging:	£	£
Depreciation of owned fixed assets	1,869	894
4. Tangible fixed assets	Plant & machinery	Total
	£	£
Cost		
At 1 April 2021	33,653	33,653
Additions	3,945	-
At 31 March 2022	33,653	33,653
Depreciation		
At 1 April 2021	30,969	30,969
Charge for the year	1,869	894
At 31 March 2022	32,838	31,863
Net book value		
At 31 March 2022	4,760	1,790
At 31 March 2021	2,684	2,684

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Notes to the Accounts  
for the year ended 31 March 2022

5. Creditors: amount due within one year	2022	2021
	£	£
Other creditors	1,100	1,100
	<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>

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Notes to the Accounts

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

	Unrestricted £	Restricted	2022 £	2021 £
<b>6.1 INCOMING RESOURCES</b>				
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