

RCCG House of Resurrection

[Annual Accounts 2020/21]

Charity Number 1129059

Independent Examiner's Report to the trustees of The Redeemed Christian Church of God - House of Resurrection Parish - 1129059

I report to the trustees on my examination of the accounts of The Redeemed Christian Church of God - House of Resurrection Parish for the year ended **31 March 2021**

Responsibilities and basis of report

As the charity trustees of the The Redeemed Christian Church of God - House of Resurrection Parish you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the The Redeemed Christian Church of God - House of Resurrection Parish accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the The Redeemed Christian Church of God - House of Resurrection Parish as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name : O A Ashaolu B.Sc(Hons) ACMA CGMA

Address : Olatunde Ashaolu & Co
34 St Andrews Close, London SE28 8NZ

Date : 30.09.2021

Trustees Report

The Trustees present their report for the period ended 31 March 2021.

Principal Activity

The Charity's principal activity during the year was the promotion of the Christian Faith.

Mr Yemi Onigbode FCCA

Mr Michael Ajibade

Mr Segun Sodeinde

RCCG House of Resurrection

Income & Expenditure Statement For Period Ended 31 March 2021

	Unrestricted Funds 2021	Restricted Funds 2021 £	Total Funds 2021 £	Unrestricted Funds 2020	Restricted Funds 2020 £	Total Funds 2020 £
Income	131,412	0	131,412	154,928	0	154,928
Remittance	0	0	0	0	0	0
Other Expenses	(114,652)	0	(114,652)	(150,950)	0	(150,950)
Net Surplus/Deficit	16,760	0	16,760	3,978	0	3,978
Net Surplus/Deficit Brought Forward	32,927	0	32,927	28,949	0	28,949
Net Surplus Carried Forward	49,687	0	49,687	32,927	0	32,927

RCCG House of Resurrection

Balance Sheet For the Year Ended 31 March 2021

	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020
	£	£	£	£	£	£
Current Assets						
Cash at Bank and in Hand	49,687	0	49,687	32,927	0	32,927
Net Current assets	<u>49,687</u>	<u>0</u>	<u>49,687</u>	<u>32,927</u>	<u>0</u>	<u>32,927</u>
Represented by:						
Reserve	32,927	0	32,927	28,949	0	28,949
Income and Expenditure Account	<u>16,760</u>	<u>0</u>	<u>16,760</u>	<u>3,978</u>	<u>0</u>	<u>3,978</u>
Accumulated funds	<u>49,687</u>	<u>0</u>	<u>49,687</u>	<u>32,927</u>	<u>0</u>	<u>32,927</u>