

RCCG House of Resurrection

[Annual Accounts 2021/22]

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 2022**

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 : 30.09.2022

Olatunde Ashaolu & Co.
Chartered Management
Accountants

Trustees Report

The Trustees present their report for the period ended 31 March 2022.

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 2022

	Unrestricted Funds 2022	Restricted Funds 2021 £	Total Funds 2022 £	Unrestricted Funds 2021	Restricted Funds 2021 £	Total Funds 2021 £
Income	181,805	0	181,805	131,412	0	131,412
Remittance	0	0	0	0	0	0
Other Expenses	(117,955)	0	(117,955)	(114,652)	0	(114,652)
Net Surplus/Deficit	63,849	0	63,849	16,760	0	16,760
Net Surplus/Deficit Brought Forward	49,687	0	49,687	32,927	0	32,927
Net Surplus Carried Forward	113,537	0	113,537	49,687	0	49,687

RCCG House of Resurrection

Balance Sheet For the Year Ended 31 March 2022

	Unrestricted Funds 2022	Restricted Funds 2021	Total Funds 2022	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021
	£	£	£	£	£	£
Current Assets						
Cash at Bank and in Hand	113,357	0	113,357	49,687	0	49,687
Net Current assets	<u>113,357</u>	<u>0</u>	<u>113,357</u>	<u>49,687</u>	<u>0</u>	<u>49,687</u>
Represented by:						
Reserve	49,687	0	49,687	32,927	0	32,927
Income and Expenditure Account	<u>63,849</u>	<u>0</u>	<u>63,849</u>	<u>16,760</u>	<u>0</u>	<u>16,760</u>
Accumulated funds	<u>113,537</u>	<u>0</u>	<u>113,537</u>	<u>49,687</u>	<u>0</u>	<u>49,687</u>