

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 September 2022  
for  
The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
(A Company Limited by Guarantee)

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

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for the Year Ended 30 September 2022

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The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath  
Report of the Trustees  
for the Year Ended 30 September 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

07006734 (England and Wales)

**Registered Charity number**

1132368

**Registered office**

First Floor  
168 High Road  
Chadwell Heath  
Romford  
RM6 6LU

**Trustees**

Pastor Philip A King - Yombo  
Mrs Chatherine King-Yombo  
Pastor Oyeyemi Kuku

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

**Independent Examiner**

Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2022

### **OBJECTIVES AND ACTIVITIES**

Some community-based engagements of RCCG Rock of Redemption.

We have some programmes aimed at reaching out to the immediate community these include;

#### **Africa Unite Against Child Abuse (AUACA)**

This is a non-government organisation that we work with by holding periodic seminars in the church for their far-reaching cardinal programmes that are helping to shape the lives of African children in the UK and also helping Parents in their response to the peculiar problems of raising their children in the United Kingdom.

Their work includes;

- Awareness raising and sensitisation
- Information, Education and advisory services
- Advocacy and policy development
- Community and international development
- Family support.

#### **Widows Rendezvous**

Widows are also part of the people we are seriously concerned about reaching out to and helping. This is a major area of our engagements within the community anchored by one of our ministers who herself is a widow; the aim is to empower widows from all works of life within and outside the UK so as not to be a burden on the state and their families. Talks and workshops are held regularly with an annual main programme where they welcome new members and showcase what the old ones have done with their lives despite their situations to encourage new ones to become positive influences both to their children, in their families and the society.

#### **Back to school**

This is a particular passion of our Senior Pastor, who realised some years ago that, the church needs to assist the parents after the summer holidays by giving out free school materials like books, pens and bags and so forth to alleviate their financial burdens after spending to take their children on holidays and buying them stuff. Parents and children alike look forward to this day at the end of summer because it's usually a fun-filled environment where they will be treated with food, drinks and ice cream and after all go home with wonderful grits towards their return to classes.

#### **Drugs and Alcohol Consult**

This was aimed at reaching out to those with drug and alcohol problems, for advice and to create an environment where they can liaise together with those in their shoes and who are also trying to be clean. This programme is currently on hold for a while because of Funds, required expertise/staff and government regulations. The trustees are looking for help in this area because of its great impact on the community and our experience when it was piloted in Camberwell SE5.

#### **Tea Time**

With the help of volunteers, the church offers tea, coffee, sandwiches and cookies to those that want on Sundays, where anyone can come into a cosy environment and chat over tea or coffee

  
**ROCK OF REDEMPTION**  
CHADWELL HEATH

**FREE TEA & COFFEE**  
*Time*

**JOIN US EVERY SUNDAY**  
**TIME: 10AM-11:30AM**

📍 : 168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📱 : rccgrock 📠 : rccgrock ☎ : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2022

#### **Youth and Children's Day**

This programme is aimed at developing youth and children in the community. Children from different backgrounds come together to show their talents through different presentations, drama, singing, dancing, etc. Parents and children look forward to this day every year because it's usually a fun-filled environment where they eat and drink, have ice cream, and go home with wonderful gifts.

#### **Food and Clothe Bank**

This was previously a yearly programme for the less privileged, during the Christmas period but it's now a monthly programme where food and clothes hampers are given to old people's homes, jobless, and homeless every month.

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**ROCK OF REDEMPTION**  
**CHADWELL HEALTH**

**COMMUNITY CARE**

**FOOD & CLOTHING Bank**

**3RD SUNDAY**  
**OF EVERY MONTH**  
**TIME: 12NOON -2PM**

📍 : 168 High Road, Chadwell Heath, Dagenham, Romford RM6 6LU  
🌐 : [www.rccgrock.org](http://www.rccgrock.org) | [info@rccgrock.org](mailto:info@rccgrock.org)  
📘 : rccgrock 📷 : rccgrock ☎ : 07412988778, 07904454339

**Affecting Lives, Supporting Community**

#### **Counselling**

We offer free counselling services to the community. Book in counselling from Monday to Friday, and drop in sections on Sundays.

#### **Women Forum**

Workshops and Seminars targeted at empowering women in the community. The Healthy Eating and Healthy Living workshop teaches women the benefits of healthy eating and living. Art and Craft workshops are learning flower arrangement and homemaking.

#### **Health and Safety Awareness Day**

This is a community awareness programme which has received positive feedback. The church works with the Police, NHS, Fire Brigade and other professionals for the programme. It's aimed at enlightening the community about different information and opportunities available to them. Different speakers, including doctors, nurses, police officers, and fire brigade officials, come together to educate and make information available. There is also an opportunity for people to have a free check of their BMI, Blood Pressure, and check their Body Fat Percentage.



## OBJECTIVES AND ACTIVITIES

### ROBOJAM

The church facilitates free Computer Training for people from far and near our premises. This also includes free coding classes and building robots for children between the age of 8 -15years

A vibrant poster for the RoboJam event. The background features a child in a blue shirt holding a custom-built robot with a black and yellow wheel. The text is arranged in a structured layout with various colors and fonts. A circular inset shows two children working on a robot. The bottom of the poster has a green banner with the church's tagline.

**ROBOJAM**

**TEACHING YOUNG CHILDREN  
AGES 8-13 TO CODE &  
BUILD ROBOTS**

**DISCUSSION: INTRODUCTION TO**  
\* ARTIFICIAL INTELLIGENCE  
\* BLOCK CHAIN \* JOBS OF THE FUTURE

**DATE: SATURDAY 16TH JULY, 2022**  
**TIME: 10AM - 5PM**

**EVENT IS FREE BUT REGISTRATION IS REQUIRED.**  
PLEASE REGISTER AT  
<https://www.eventbrite.com/e.robojam-tickets-373637077557>

**SCAN THE  
QR CODE TO REGISTER**

**POWERED BY:**  
**REDEMPTION COMMUNITY HUB**  
RCCG ROCK OF REDEMPTION  
CHADWELL HEATH

**:168 CHADWELL HEATH HIGH ROAD, ROMFORD RM6 6LU**  
**: www.rccgrock.org** **f** **y** : rccgrock  
**: 07412988778, 07904454339**

**Affecting Lives, Supporting Community**

### Family Talks

Another community project that has gained popularity from the cradle of our senior pastor; Philip King-Yombo is the family talk slated for the third Sunday of every month. This is a forum where issues that bother on the home, parenting, family finance, in-laws, friends etc. are laid bare and discussed, questions relating to the subject of discussions are presented and experienced members of the community, pastors and elderly people are always on hand to proffer solutions to these challenges This programme has so much gained relevance that the church has recorded steady rise in attendance on these Sundays because it is cross-cultural, cross-denominational, non-biased and plain truth are presented where attendees are equally encouraged to open-up their issues as objectively as they can.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Report of the Trustees  
for the Year Ended 30 September 2022

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) for the purposes of company law) 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).

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company 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 judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company 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 charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 02/06/2023 and signed on its behalf by:



.....  
Oyeyemi Kuku

.....  
Pastor Oyeyemi Kuku - Trustee

Independent Examiner's Report to the Trustees of  
The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

**Independent examiner's report to the trustees of The Redeemed Christian Church Of God (Rock of Redemption (Apata Irapada) Chadwell Heath) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

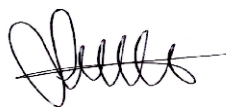
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Liljana Peterson  
FMAAT  
Alb Peterson  
7 Tomlins Orchard  
Hardwick Street  
Barking  
IG11 7LP

Date: 04/06/2023



The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Statement of Financial Activities  
for the Year Ended 30 September 2022

	Notes	30.9.22 Unrestricted fund £	30.9.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>67,673</u>	<u>70,694</u>
<b>Total</b>		67,673	70,694
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		22,295	30,616
Support Cost		34,256	29,544
Finance Charges		26	350
Governance expenses		2,068	3,500
Other		<u>5,827</u>	<u>2,250</u>
<b>Total</b>		<u>64,472</u>	<u>66,260</u>
<b>NET INCOME</b>		3,201	4,434
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		26,705	22,271
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>29,906</u></u>	<u><u>26,705</u></u>

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Balance Sheet  
30 September 2022

	Notes	30.9.22 Unrestricted fund £	30.9.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	54,472	44,384
<b>CURRENT ASSETS</b>			
Debtors	6	1,221	4,221
Cash in hand		<u>4,947</u>	<u>3,100</u>
		6,168	7,321
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>(3,584)</u>	<u>(3,500)</u>
<b>NET CURRENT ASSETS</b>		<u>2,584</u>	<u>3,821</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		57,056	48,205
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	<u>(27,150)</u>	<u>(21,500)</u>
<b>NET ASSETS</b>		<u>29,906</u>	<u>26,705</u>
<b>FUNDS</b>	10		
Unrestricted funds		<u>29,906</u>	<u>26,705</u>
<b>TOTAL FUNDS</b>		<u>29,906</u>	<u>26,705</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 02/06/2023 and were signed on its behalf by:

  
Oyeemi Kuku

.....  
Trustee

The notes form part of these financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)

Notes to the Financial Statements  
for the Year Ended 30 September 2022

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 each asset over its estimated useful life.

**Taxation**

The charity is exempt from corporation 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	30.9.22	30.9.21
	£	£
Auditors' remuneration for non audit work	2,068	2,000
Depreciation - owned assets	<u>5,827</u>	<u>2,250</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2022 nor for the year ended 30 September 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2022 nor for the year ended 30 September 2021.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2022

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	67,673
Other income	-
<b>Total</b>	<b>67,673</b>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	22,295
Support Cost	34,256
Finance Charges	26
Governance expenses	7,895
<b>Total</b>	<b>64,472</b>
<b>NET INCOME</b>	<b>3,201</b>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	26,705
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>29,906</u></b>

**5. TANGIBLE FIXED ASSETS**

	Short leasehold £	Improvements to property £	Plant and machinery £
<b>COST</b>			
At 1 October 2021	12,500	8,579	29,051
Additions	-	-	15,000
At 30 September 2022	<u>12,500</u>	<u>8,579</u>	<u>44,051</u>
<b>DEPRECIATION</b>			
At 1 October 2021	-	-	26,425
Charge for year	-	-	657
At 30 September 2022	<u>-</u>	<u>-</u>	<u>27,082</u>
<b>NET BOOK VALUE</b>			
At 30 September 2022	<u>12,500</u>	<u>8,579</u>	<u>16,969</u>
At 30 September 2021	<u>12,500</u>	<u>8,579</u>	<u>2,626</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2022

**5. TANGIBLE FIXED ASSETS - continued**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 October 2021	16,248	5,806	72,184
Additions	-	915	15,915
At 30 September 2022	16,248	6,721	88,099
<b>DEPRECIATION</b>			
At 1 October 2021	1,375	-	27,800
Charge for year	3,718	1,452	5,827
At 30 September 2022	5,093	1,452	33,627
<b>NET BOOK VALUE</b>			
At 30 September 2022	11,155	5,269	54,472
At 30 September 2021	14,873	5,806	44,384

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.22 £	30.9.21 £
Other debtors	1,221	4,221

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.22 £	30.9.21 £
Other creditors	3,584	3,500

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.9.22 £	30.9.21 £
Bank loans (see note 9)	27,150	21,500

**9. LOANS**

An analysis of the maturity of loans is given below:

	30.9.22 £	30.9.21 £
Amounts falling due between two and five years: Bank loans - 2-5 years	27,150	21,500

**10. MOVEMENT IN FUNDS**

	At 1.10.21 £	Net movement in funds £	At 30.9.22 £
<b>Unrestricted funds</b>			
General fund	26,705	3,201	29,906
<b>TOTAL FUNDS</b>	26,705	3,201	29,906



The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2022

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	67,673	(64,472)	3,201
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>67,673</u>	<u>(64,472)</u>	<u>3,201</u>

**Comparatives for movement in funds**

	At 1.10.20 £	Net movement in funds £	At 30.9.21 £
<b>Unrestricted funds</b>			
General fund	22,271	4,434	26,705
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>22,271</u>	<u>4,434</u>	<u>26,705</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	70,694	(66,260)	4,434
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>70,694</u>	<u>(66,260)</u>	<u>4,434</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.19 £	Net movement in funds £	At 30.9.21 £
<b>Unrestricted funds</b>			
General fund	22,271	7,635	29,906
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>22,271</u>	<u>7,635</u>	<u>29,906</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	138,367	(130,732)	7,635
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>138,367</u>	<u>(130,732)</u>	<u>7,635</u>

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Notes to the Financial Statements - continued  
for the Year Ended 30 September 2022

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 September 2022.

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2022

	30.9.22 £	30.9.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Tithers	56,257	58,835
Gift aid	11,416	11,859
Grants	-	-
	<u>67,673</u>	<u>70,694</u>
<b>Other income</b>		
Interest Received	-	-
<b>Total incoming resources</b>	70,694	70,694
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Ministry Expenses	8,414	8,616
Musicians	2,035	3,522
Honorarium	508	900
Welfare	3,921	6,716
Gifts to Parishioners	325	998
Central Office	300	300
WEM	1,200	1,200
Books	-	-
Advertising	1,037	2,434
Sunday Schools	3,110	4,790
Evangelism and Special Events	-	-
Media	<u>1,445</u>	<u>1,140</u>
	22,295	30,616
<b>Other</b>		
Plant and machinery	657	875
Fixtures and fittings	3,718	1,375
Computer equipment	<u>1,452</u>	<u>-</u>
	5,827	2,250
<b>Support costs</b>		
<b>Management</b>		
Rent and rates	26,517	12,500
Insurance	1,007	836
Telephone	481	515
Postage and stationery	955	1,018
Sundries	129	206
Motor Vehicle Expenses	3,117	1,410
Equipment Expenses	915	2,011
Travelling	-	-
Repairs	<u>1,135</u>	<u>11,048</u>
	34,256	21,937
<b>Finance</b>		
Bank charges	26	350

This page does not form part of the statutory financial statements

The Redeemed Christian Church Of God  
(Rock of Redemption (Apata Irapada)  
Chadwell Heath)  
Detailed Statement of Financial Activities  
for the Year Ended 30 September 2022

	30.9.22 £	30.9.21 £
<b>Finance</b>		
<b>Governance costs</b>		
Auditors' remuneration for non-audit work	2,068	2,000
Legal fees	<u>-</u>	<u>1,500</u>
	<u>2,068</u>	<u>3,500</u>
Total resources expended	<u>64,472</u>	<u>66,260</u>
<b>Net income</b>	<u><u>3,201</u></u>	<u><u>4,434</u></u>

This page does not form part of the statutory financial statements