

**RCCG ZONE OF RESURRECTION ANNUAL
REPORT AND UNAUDITED ACCOUNTS FOR
THE YEAR ENDED 31 MAY 2023**

RCCG ZONE OF RESURRECTION ANNUAL REPORT AND UNAUDITED ACCOUNTS CONTENTS

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**RCCG ZONE OF RESURRECTION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

Trustees	Adeola Ayo Emordi Mutiatu Dahunsi Bamikole Abayomi Omobitan
Company Number	06910416 (England and Wales)
Registered Office	95B Woolwich Road London SE2 0DY United Kingdom
Accountants	FORVENTURES (ACCOUNTANTS & BUSINESS CONSULTANTS) 114 - 126 WESTMOOR STREET LONDON SE7 8NQ

RCCG ZONE OF RESURRECTION (COMPANY NO: 06910416 ENGLAND AND WALES) TRUSTEE'S REPORT

The trustee presents her report and accounts for the year ended 31 May 2023.

Trustees

Adeola Ayo Emordi held office during the whole of the period.

Statement of trustees' responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the trustees to prepare accounts for each financial year. Under that law, the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

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

Signed on behalf of the board of trustees

.....
Adeola Ayo Emordi
Trustee

Approved by the board on: 17 October 2024

**RCCG ZONE OF RESURRECTION
INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2023**

	2023	2022
	£	£
Turnover	34,290	46,580
Cost of sales	(10,389)	-
Gross surplus	<u>23,901</u>	<u>46,580</u>
Administrative expenses	(22,407)	(42,302)
Operating surplus	<u>1,494</u>	<u>4,278</u>
Surplus on ordinary activities before taxation	<u>1,494</u>	<u>4,278</u>
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	<u><u>1,494</u></u>	<u><u>4,278</u></u>

RCCG ZONE OF RESURRECTION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	1,312
Cash at bank and in hand		281	1,021
		<u>281</u>	<u>2,333</u>
Creditors: amounts falling due within one year	5	14,707	1,716
Net current assets		<u>14,988</u>	<u>4,049</u>
Total assets less current liabilities		14,988	4,049
Creditors: amounts falling due after more than one year	6	(9,445)	-
Net assets		<u>5,543</u>	<u>4,049</u>
Capital and reserves			
Surplus and deficit account		5,543	4,049
Shareholders' funds		<u>5,543</u>	<u>4,049</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustee acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 17 October 2024 and were signed on its behalf by

Adeola Ayo Emordi
Trustee

Company Registration No. 06910416

**RCCG ZONE OF RESURRECTION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

1 Statutory information

RCCG Zone of Resurrection is a private company, limited by shares, registered in England and Wales, registration number 06910416. The registered office is 95B Woolwich Road, London, SE2 0DY, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	-	1,312
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	(14,707)	(1,716)
	<u> </u>	<u> </u>

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	9,445	-
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

**RCCG ZONE OF RESURRECTION
DETAILED SURPLUS AND DEFICIT ACCOUNT
FOR THE YEAR ENDED 31 MAY 2023**

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	34,290	46,580
Cost of sales		
Other direct costs	10,389	-
Gross surplus	23,901	46,580
Administrative expenses		
Staff training and welfare	6,711	4,180
Travel and subsistence	1,010	950
Motor expenses	-	30
Rent	3,235	766
Telephone and fax	1,226	356
Stationery and printing	646	-
Insurance	1,673	2,477
Equipment expensed	300	6,935
Donations	7,606	1,275
Consultancy fees	-	25,333
	22,407	42,302
Operating surplus	1,494	4,278
Surplus on ordinary activities before taxation	1,494	4,278