



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month January	Year 2021		Day 31	Month December	Year 2021
From				To			

Section A

Reference and administration details

Charity name

Restoration Centre Charismatic Renewal Ministry

Other names charity is known by

Restoration Centre

Registered charity number (if any)

1136581

Charity's principal address

49 Adelaide Road

Tilbury

Essex

Postcode

RM18 7BD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Moses Oboite	Chair		
2	Mrs M. Olubunmi Yemi-Akala	Treasurer		
3	Mrs Stella Oboite	Secretary		
4	Mrs Rosalia Oboh	Member		
5	Mr Daniel Agbonson	Building Project Chair		
6				
7				
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9				
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12				
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14				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity
Trustee selection methods (eg. appointed by, elected by)	Appointed by Church Elders

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- a) The advancement of Christianity.
- b) The relief of poverty, sickness and distress.
- c) To advance education in accordance with Christian principles in the said borough of Thurrock and also support other charities that provide such activities in other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- d) To promote and fulfil such other charitable purposes beneficial to the community in the said borough of Thurrock and also support other charities that provide such activities in other parts of the united kingdom or the world as the trustees may from time to time think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The primary activity of Restoration Centre is currently focussed on advancing Christianity through preaching and teaching the Gospel of Jesus Christ through its various outreach programmes, weekly hybrid (actual and virtual) meetings.

The following activities were carried out in the reporting year:

- Weekly Bible Study
- Weekly Sunday Celebration Service
- Children and Youth Sessions & Programmes
- Interactive Christian Faith Studies
- Christian counselling and prayer support
- 24- Hour Prayer Chain
- Faith-based family mentorship
- Enriching programmes for men and women
- General Prayer meetings for families, the Community, the Nation and the UK Government
- Parent Seminar:- Parenting with Passion
- Annual Conference 2021
- Choir Training Course (Online)

Main activities undertaken:

1) Deep teachings within our communities on the theme- **Exceeding Joy**, through the following teaching topics:

- a) Rejoice in the Lord
- b) The Ultimate source of Joy
- c) Everlasting Joy starts here and now
- d) Avoid Joy killers
- e) The Joy of keeping the faith
- f) The Joy of a true disciple
- g) The Joy of Christmas
- h) Assessing the Joy of the Lord
- i) The Joy of Soul Harvest

There were many teachings on finding joy in difficult and challenging times, to give hope to families and communities during the year. Extensive Biblical teachings on how to be closely drawn to God, focusing people's gaze on God's unfailing love and the power of the miraculous.

2) Father's Day celebration: Men in the Community were invited to the Special Sunday Service celebration. As part of the celebration, there was refreshment provided to all and presentation of gifts to all the fathers who participated in the celebration.

3) Annual Convention: This year's convention was a hybrid programme, with the theme "Exceeding Joy" It was a Convention designed to strengthen families, children and youth, bring hope and joy to many and lift up the spirit of many going through hard and difficult times as we come out of the lockdown situation.

4) Mother's Day event: This is a celebration of mothers and women in the Community, appreciating their roles in homes, Churches and the larger communities.

5) Community Outreach: Restoration Centre is passionate about reaching out to its community with the gospel and practical demonstration of God's love and compassion, to relief poverty. At the time that many in our community were adversely impacted by COVID and lockdown, Restoration Centre supported families in Tilbury communities during Easter (April 2021) with food items ranging from loaves of bread, pasta, tinned food (pasta sauce, baked beans) beverages, carrots etc. These were packed and delivered to 75-80 families in Tilbury. This was a welcomed relief for the families.

Restoration Centre Evangelism Outreach team continued on a regular basis to provide welfare visits and support (shopping, house cleaning) for households, families with young children, vulnerable and elderly people in the Community.

6) Parenting Seminar: This seminar was held virtually for the first time in May 2021 with a massive attendance and participation. The seminar covered the following topics:

- Balancing Biblical and Cultural Parenting
- Cultural challenges and parental intervention
- Helping our children to know Jesus
- Raising the leaders of tomorrow

**Additional details of objectives
and activities (Optional
information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Hybrid Service: In 2021, it was encouraging to see people leaping in faith through the weekly Bible teachings, prayers and praise sessions to overcome the challenges and difficulties faced and from the place of strength, being able to encourage many to do so.

There were many testimonies in the year of report of how the weekly services which includes singing and praising God, biblical teachings drew people to God where they found hope and strength to stay strong in the face of diverse challenges. The teachings helped in building many people's faith and trust in God.

Having a hybrid Sunday and weekly services has been a great success, this provided participation opportunities to many who were not disposed to attend programmes physically and gave Restoration Centre a platform to reach a wider audience across the globe with the gospel of Jesus Christ.

The hybrid service also provided an atmosphere for people who wanted to attend services in the Church physical building with the aim of connecting, and having physical interactions. This brought joy to many considering the prolonged restricted interactions due to COVID. Having such a well-balanced mode of conducting services has enhanced both physical and spiritual growth amongst Restoration Centre congregation and its community.

The Keeping in touch (KIT) plan: This was put in place to reach out to the vulnerable and the elderly and it continued significantly this year to ensure that the elderly people were cared for and not isolated. The support provided by volunteers who are part of Restoration Centre include shopping, pick up medications, house maintenance etc.

Family support: Restoration centre was able to support families that lost loved ones in the year through financial support, prayer, counselling, and visitation. Women and Men groups are very committed to ensuring that families and individuals grieving are given the maximum support required.

Community Outreach: The outreach in 2021 was a huge success, the Church was able to support its community with food essentials, packed and delivered to 75-80 families in Tilbury during Easter period. It was a joy to be able to practically demonstrate the love of God in this magnitude, considering this was impossible in the previous years. This outreach activity is in addition to the routine welfare support and visitation from the Evangelical Outreach group to families and groups in Tilbury.

Next Generation -Youth Service: In 2021, a separate service for the youth was introduced where activities and programmes (Biblical teachings debates, seminars, fun games) are led and facilitated by young persons. This is a platform where young people develop and enhance their God-given gifts and talents and are deployed to become future responsible leaders and citizens of our Nation. These sessions have been running successfully and from the feedback, young people continue to find them exciting, impactful and inspirational. Participation has been very encouraging as young people regularly invite their friends and peers in the community.

Section E Financial review

Brief statement of the charity's policy on reserves

Restoration Centre CRM has a policy of keeping auditable recordings and banking all of its receipts and other funds in Restoration Centre's bank account.

Details of any funds materially in deficit

This year, there were money donations through online transfer into the Church's bank account and physical collection of donations which are banked accordingly.

Further financial review details (Optional information)

Funds are channelled towards such charitable causes as covered by the objectives of Restoration Centre CRM (propagation of the gospels and to relief poverty) and the Church Building project.

None

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M O Yemi-Akala	
Full name(s)	Martina Olubunmi Yemi-Akala	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	21 October 2022	

Registered Charity Number: 1136581

Registered Charity Number: 1136581

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Report of the Trustees and Financial Statements

For The Year Ended 31 December 2021

Pete Petros & Co.
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Contents of the Financial Statements for the Year Ended 31 December 2021

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RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Report of the Trustees for the Year Ended 31 December 2021

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in the preparation of the financial statements.

REFERENCE AND ADMINISTRATIVE DETAILS

Restoration Centre Charismatic Renewal Ministry (formally, *Restoration Centre*) was registered as a full-fledged Charity Organisation with Charity Commission (*Registration No. 1136581*) on 24th of June 2010. The Ministry is affiliated to Charismatic Renewal Ministries UK.

Principal Address

Restoration Centre Charismatic Renewal Ministry
49 Adelaide Road,
Tilbury, Essex. RM18 7BD.

Trustees

Moses Oboite (Pastor)
Stella Oboite (Mrs)
Rosalia Oboh (Mrs)
Daniel Agbonson (Mr)
Olubunmi Yemi-Akala (Mrs)

Bankers

Barclays Bank Plc.
2, High Street, P. O. Box 1,
Chelmsford, Essex. CM1 1BG.

Accountants

Pete Petros & Co.
(Accountants)
53 Essex Road,
Barking, London.
IG11 7QN.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

M. O Yemi-Akala

Trustee

20 July 2022

Date

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Statement of Financial Activities for the Year Ended 31 December 2021

	<u>Notes</u>	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
INCOMING RESOURCES			
Voluntary Income	(1)	45,852	37,018
Gift Aid		<u>8,665</u>	<u>14,069</u>
		54,517	51,087
Cost of generating funds			
Costs of generating voluntary income		<u>-</u>	<u>-</u>
Nett Income		<u>54,517</u>	<u>51,087</u>
RESOURCES EXPENDED			
CRM UK Remittance	(2)	3,629	2,550
Management Costs		2,500	3,566
Depreciation		250	-
Charitable Activities		<u>10,051</u>	<u>6,831</u>
TOTAL RESOURCES EXPENDED		<u>16,430</u>	<u>12,947</u>
NET INCOMING RESOURCES		<u>38,087</u>	<u>38,140</u>

The page forms part of these financial statements

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Balance Sheet at 31 December 2021

	<u>Notes</u>	2021 £	£	2020 £	£
Fixed Assets					
Tangible assets	(5)		384,911		381,016
Current Assets					
Cash and bank balances		69,590		24,267	
Debtors	(6)	<u>8,849</u>		<u>16,444</u>	
		<u>78,439</u>		<u>40,711</u>	
Creditors					
Amounts falling due within one year	(7)	<u>(7,055)</u>		<u>(3,519)</u>	
Net Current Assets			71,384		37,192
Total Assets Less Current Liabilities			456,295		418,208
CREDITORS					
Amount falling due after more than one year	(8)		_____ -		_____ -
Net Assets			<u>456,295</u>		<u>418,208</u>
Funds					
Restricted fund brought forward		128,047		125,961	
Restricted fund for the year		<u>5,485</u>		<u>2,086</u>	
Total restricted fund			133,532		128,047
Unrestricted fund brought forward		290,161		254,107	
Unrestricted fund for the year		32,602		<u>36,054</u>	
Total unrestricted fund			<u>322,763</u>		<u>290,161</u>
Total Funds			<u>456,295</u>		<u>418,208</u>

The financial statements were approved by the Trustees onand were signed on their behalf by:

.....
Trustee

The page forms part of these financial statements

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Notes to the Financial Statements for the Year Ended 31 December 2021

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007), the Charities Act 1993 and the requirements of the Statement of Recommended practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accrual 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 use of resources.

Fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, Computer and Musical equipment: 25% on cost.

Building: All costs incidental towards the acquisition, improvement, and renovation of church building has been capitalised. While work continues on the new church, it started being put to use from the 16th of June 2019 in order to save cost. However, no amortisation on the building until work is completed.

Taxation

The Trustees believe the Charity is not liable to tax on its charitable activities.

Funds accounting

Unrestricted funds can be used for the objectives of the charity, 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 so specified by the donor or when funds are raised for specific purposes.

2 CRM UK REMITTANCE

This represents 10% of Tithes and Offerings received during the year, payable to Charismatic Renewal Centre UK, the mother church.

3 TRUSTEES' REMUNERATION, BENEFITS AND EXPENSES

There were no Trustees' remuneration, benefits, or expenses paid during the year ended 31 December 2021, or any period since the inception of the charity.

4 STAFF COSTS

There were no staff costs for the year ended 31 December 2021, or any period since the inception of the charity.

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Notes to the Financial Statements for the Year Ended 31 December 2021 *(Continued)*

5 FIXED ASSETS:

	<u>Furniture</u>	<u>Computer & Musical Equipment</u>	<u>Building</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost				
At 1 January 2021	252	4,408	381,014	385,674
Additions during the year	<u>-</u>	<u>1,000</u>	<u>3,145</u>	<u>4,145</u>
At 31 December 2021	<u>252</u>	<u>5,408</u>	<u>384,159</u>	<u>389,819</u>
Depreciation				
At 1 January 2021	251	4,407	-	4,658
Charge for the year	<u>-</u>	<u>250</u>	<u>-</u>	<u>250</u>
At 31 December 2021	<u>251</u>	<u>4,657</u>	<u>-</u>	<u>4,908</u>
Net Book Value				
At 31 December 2021	<u>1</u>	<u>751</u>	<u>384,159</u>	<u>384,911</u>
At 31 December 2020	<u>1</u>	<u>1</u>	<u>381,014</u>	<u>381,016</u>

6 DEBTORS: Amounts falling due within one year

	2021	2020
	<u>£</u>	<u>£</u>
HMRC Gift Aid	8,665	14,150
Advances to members	<u>184</u>	<u>2,294</u>
	<u>8,849</u>	<u>16,444</u>

7 CREDITORS: Amounts falling due within one year

	2021	2020
	<u>£</u>	<u>£</u>
Accruals	876	969
Charismatic Renewal Centre UK	<u>6,179</u>	<u>2,550</u>
	<u>7,055</u>	<u>3,519</u>

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021		2020
	£	£	£
INCOMING RESOURCES			
Voluntary income			
<u>Restricted fund</u>			
Building fund	5,485		2,086
<u>Unrestricted funds</u>			
Tithes	24,007		25,532
Offerings	12,291		8,343
Thanksgiving	3,544		988
Missions	275		-
Care	<u>250</u>		<u>69</u>
Total unrestricted funds	<u>40,367</u>		<u>34,932</u>
Total voluntary income	<u>45,852</u>		<u>37,018</u>
Costs of generating voluntary income	<u>-</u>		<u>-</u>
Nett Income	<u>45,852</u>		<u>37,018</u>
Gift Aid	<u>8,665</u>		<u>14,069</u>
TOTAL INCOMING RESOURCES	<u>54,517</u>		<u>51,087</u>
OUTGOING RESOURCES			
<u>Administrative expenses</u>			
CRM UK Remittance	3,629		2,550
Management Costs	750		750
Utilities	1,750		2,816
Depreciation	<u>250</u>		<u>-</u>
Total administrative expenses	<u>6,379</u>		<u>6,116</u>
<u>Charitable activities</u>			
Honorarium	1,015		550
Family Care	3,424		2,500
Evangelism and Community Events	3,524		3,524
Training	-		257
Community Outreach Literature	200		-
Missionary, Conference and Convention	<u>1,888</u>		<u>-</u>
Total charitable activities	<u>10,051</u>		<u>6,831</u>
TOTAL OUTGOING RESOURCES	<u>16,430</u>		<u>12,947</u>
NETT INCOMING RESOURCES	<u>38,087</u>		<u>38,140</u>

This page does not form part of the statutory financial statements

Registered Charity Number: 1136581

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RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Report of the Trustees and Financial Statements

For The Year Ended 31 December 2021

Pete Petros & Co.
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

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Stella Oboite (Mrs)
Rosalia Oboh (Mrs)
Daniel Agbonson (Mr)
Olubunmi Yemi-Akala (Mrs)

Bankers

Barclays Bank Plc.
2, High Street, P. O. Box 1,
Chelmsford, Essex. CM1 1BG.

Accountants

Pete Petros & Co.
(Accountants)
53 Essex Road,
Barking, London.
IG11 7QN.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

M. O Yemi-Akala

Trustee

20 July 2022

Date

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Statement of Financial Activities for the Year Ended 31 December 2021

	<u>Notes</u>	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
INCOMING RESOURCES			
Voluntary Income	(1)	45,852	37,018
Gift Aid		<u>8,665</u>	<u>14,069</u>
		54,517	51,087
Cost of generating funds			
Costs of generating voluntary income		<u>-</u>	<u>-</u>
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RESOURCES EXPENDED			
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Management Costs		2,500	3,566
Depreciation		250	-
Charitable Activities		<u>10,051</u>	<u>6,831</u>
TOTAL RESOURCES EXPENDED		<u>16,430</u>	<u>12,947</u>
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Fixed Assets					
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Current Assets					
Cash and bank balances		69,590		24,267	
Debtors	(6)	<u>8,849</u>		<u>16,444</u>	
		<u>78,439</u>		<u>40,711</u>	
Creditors					
Amounts falling due within one year	(7)	<u>(7,055)</u>		<u>(3,519)</u>	
Net Current Assets			71,384		37,192
Total Assets Less Current Liabilities			456,295		418,208
CREDITORS					
Amount falling due after more than one year	(8)		_____ -		_____ -
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Funds					
Restricted fund brought forward		128,047		125,961	
Restricted fund for the year		<u>5,485</u>		<u>2,086</u>	
Total restricted fund			133,532		128,047
Unrestricted fund brought forward		290,161		254,107	
Unrestricted fund for the year		32,602		<u>36,054</u>	
Total unrestricted fund			<u>322,763</u>		<u>290,161</u>
Total Funds			<u>456,295</u>		<u>418,208</u>

The financial statements were approved by the Trustees onand were signed on their behalf by:

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Trustee

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RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Notes to the Financial Statements for the Year Ended 31 December 2021

1 ACCOUNTING POLICIES

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Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accrual 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 use of resources.

Fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, Computer and Musical equipment: 25% on cost.

Building: All costs incidental towards the acquisition, improvement, and renovation of church building has been capitalised. While work continues on the new church, it started being put to use from the 16th of June 2019 in order to save cost. However, no amortisation on the building until work is completed.

Taxation

The Trustees believe the Charity is not liable to tax on its charitable activities.

Funds accounting

Unrestricted funds can be used for the objectives of the charity, 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 so specified by the donor or when funds are raised for specific purposes.

2 CRM UK REMITTANCE

This represents 10% of Tithes and Offerings received during the year, payable to Charismatic Renewal Centre UK, the mother church.

3 TRUSTEES' REMUNERATION, BENEFITS AND EXPENSES

There were no Trustees' remuneration, benefits, or expenses paid during the year ended 31 December 2021, or any period since the inception of the charity.

4 STAFF COSTS

There were no staff costs for the year ended 31 December 2021, or any period since the inception of the charity.

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Notes to the Financial Statements for the Year Ended 31 December 2021 *(Continued)*

5 FIXED ASSETS:

	<u>Furniture</u>	<u>Computer & Musical Equipment</u>	<u>Building</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost				
At 1 January 2021	252	4,408	381,014	385,674
Additions during the year	<u>-</u>	<u>1,000</u>	<u>3,145</u>	<u>4,145</u>
At 31 December 2021	<u>252</u>	<u>5,408</u>	<u>384,159</u>	<u>389,819</u>
Depreciation				
At 1 January 2021	251	4,407	-	4,658
Charge for the year	<u>-</u>	<u>250</u>	<u>-</u>	<u>250</u>
At 31 December 2021	<u>251</u>	<u>4,657</u>	<u>-</u>	<u>4,908</u>
Net Book Value				
At 31 December 2021	<u>1</u>	<u>751</u>	<u>384,159</u>	<u>384,911</u>
At 31 December 2020	<u>1</u>	<u>1</u>	<u>381,014</u>	<u>381,016</u>

6 DEBTORS: Amounts falling due within one year

	2021	2020
	<u>£</u>	<u>£</u>
HMRC Gift Aid	8,665	14,150
Advances to members	<u>184</u>	<u>2,294</u>
	<u>8,849</u>	<u>16,444</u>

7 CREDITORS: Amounts falling due within one year

	2021	2020
	<u>£</u>	<u>£</u>
Accruals	876	969
Charismatic Renewal Centre UK	<u>6,179</u>	<u>2,550</u>
	<u>7,055</u>	<u>3,519</u>

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021		2020
	£	£	£
INCOMING RESOURCES			
Voluntary income			
<u>Restricted fund</u>			
Building fund	5,485		2,086
<u>Unrestricted funds</u>			
Tithes	24,007		25,532
Offerings	12,291		8,343
Thanksgiving	3,544		988
Missions	275		-
Care	<u>250</u>		<u>69</u>
Total unrestricted funds	<u>40,367</u>		<u>34,932</u>
Total voluntary income	<u>45,852</u>		<u>37,018</u>
Costs of generating voluntary income	<u>-</u>		<u>-</u>
Nett Income	<u>45,852</u>		<u>37,018</u>
Gift Aid	<u>8,665</u>		<u>14,069</u>
TOTAL INCOMING RESOURCES	<u>54,517</u>		<u>51,087</u>
OUTGOING RESOURCES			
<u>Administrative expenses</u>			
CRM UK Remittance	3,629		2,550
Management Costs	750		750
Utilities	1,750		2,816
Depreciation	<u>250</u>		<u>-</u>
Total administrative expenses	<u>6,379</u>		<u>6,116</u>
<u>Charitable activities</u>			
Honorarium	1,015		550
Family Care	3,424		2,500
Evangelism and Community Events	3,524		3,524
Training	-		257
Community Outreach Literature	200		-
Missionary, Conference and Convention	<u>1,888</u>		<u>-</u>
Total charitable activities	<u>10,051</u>		<u>6,831</u>
TOTAL OUTGOING RESOURCES	<u>16,430</u>		<u>12,947</u>
NETT INCOMING RESOURCES	<u>38,087</u>		<u>38,140</u>

This page does not form part of the statutory financial statements