

The Redeemed Christian Church of God, Freedom House

Report and Accounts

30 November 2020

Company registration number - 7450712

Charity registration number - 1142440

The Redeemed Christian Church of God, Freedom House

Report and accounts for the year ended 30 November 2020

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The Redeemed Christian Church of God, Freedom House

Company registration number - 7450712

Trustees' annual report for the year ended 30 November 2020

The trustees present their report and accounts for the year ended 30 November 2020.

Reference and administrative details

The charity name is The Redeemed Christian Church of God, Freedom House

The legal name of the charity is The Redeemed Christian Church of God, Freedom House.

The charity is also known by its operating name, RCCG, Freedom House.

The charity's areas of operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1142440.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Act. The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 25 November 2010.

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by charity law.

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The principal operating address, telephone number, email and web addresses of the charity are:

117 Rydal Drive
Bexleyheath
Kent
DA7 5DX

Telephone: +441322338811

Email address: pastorniyi@freedomhouse.org

Web address: www.rccgfreedomhouse.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

The trustees in office on the date the report was approved were:

The trustees are all individuals.

Mrs Olayinka Basirat Adeniyi-Zaccheus

Mrs Gbonjobola Iduoze

The Redeemed Christian Church of God, Freedom House

Company registration number - 7450712

Trustees' annual report for the year ended 30 November 2020

The purposes of the charity as set out in its governing document.

Our aims and objective

The company is a charity with a primary objective to reachout to people about the Christian faith with focus within Bexley and South East London.

Purpose and aims

The objects of the charity are:

- a) To advance the Christian faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Ensuring and work delivers our aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

Our main objectives for the year continued to be the advancement of the Christian religion and to strive to improve the living condition of the needy. The strategies we applied to meet these objectives included:

1. Provision of weekly church services on Wednesday and Sunday to minister to the physical, spiritual and material needs of the congregation.
2. Provision of special events and meetings to meet the specific needs of target groups in the church such as men, women, youth and children.
3. Focusing on the material needs of certain members undergoing difficult financial situations.
4. Working with other Christian agencies and churches in London to advance the preaching of the Gospel.
5. Provision of pastoral care for the members and other members of the community.

The Redeemed Christian Church of God, Freedom House

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Trustees' annual report for the year ended 30 November 2020

The charity's strategies for achieving its aims and objectives in the future.

Our main activities and who we try to help are described below. All our charitable activities focus on the advancement of the Christian religion and the relief of poverty and sickness.

- a. Ministering every week to the spiritual needs of the people through Bible study, prayer meetings, counselling sessions and healing meetings.
- b. Our focus as a ministry and church is the outreach for souls.

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

Our church services are presented with both the regular congregant and the visitor or seeker in mind. We minister to the physical, mental and spiritual needs of the members in our services giving specific consideration to the seekers or new comers in our midst who may not necessarily have a church background and as such may not understand the processes and procedures of Christianity.

We have also helped relieve poverty and hardship amongst both regular and irregular congregants who are suffering from a period of financial hardship due to unemployment and lack of financial resources.

The methods used to recruit and appoint new charity trustees.

The trustees who are also charity trustees for the purposes of charity law are in charge of the strategic direction of the charitable trust. Under the requirements of the Declaration of Trust the trustees are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting.

All trustees give their time voluntarily and receive no benefits from the charity.

Due to the nature of church work, trustees appointed have been so selected on the basis of their faith, strength of character, skills set in the area of business management and growth and commitment to the vision of the charity.

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The church has over 30 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

The Redeemed Christian Church of God, Freedom House

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Trustees' annual report for the year ended 30 November 2020

The policies and procedures for the induction and training of trustees.

Most trustees are already familiar with the practical work of the charity having been friends of the church for a number of years. Additionally, new trustees are invited and encouraged to function in the capacity as friends of the church in order to understand the offerings of the church and its market.

Additionally new trustees would be invited as required and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates. These sessions would be jointly led by the Chair of trustees and the Chief Executive or Senior Pastor of the charity and cover:

- o The obligations of trustees
- o The main documents which set out the operational framework for the charity including the declaration of trust
- o Resourcing and the current financial position as set out in the latest published accounts
- o Future plans and objectives

A Question & Answer pack would be prepared which draws information from various Charity Commission publications signposted through the Commission's guide "the Essential Trustee" as a follow up to these sessions. This will be distributed to all new trustees along with the Memorandum and Articles and the latest financial statements.

The charity's organisational structure.

The board of trustees is headed by a Chairman, the Secretary to the trust and a Financial administrator. All the present employees of the charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

How the charity makes decisions and how decisions are delegated.

New trustees are elected on the basis of the contribution that they make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

The charity as a part of a wider network.

The Redeemed Christian Church of God, Freedom House is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by Freedom House with The Redeemed Christian Church God which documents this relationship.

The charity' bankers and advisors

Bankers	Barclays Bank Plc 1 Church Place London E14 5HP
Accountants	Crownwise Consult Ltd 1A Town Square Erith Kent DA8 1RE

The Redeemed Christian Church of God, Freedom House

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Trustees' annual report for the year ended 30 November 2020

Financial review

The charity's financial position at the end of the year ended 30 November 2020

The financial position of the charity at 30 November 2020 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2020	2019
	£	£
Net income	13,674	4,702
Unrestricted revenue funds available for the general purposes of the charity	55,222	41,548
Total unrestricted funds	55,222	41,548

Financial review of the position at the reporting date, 30 November 2020.

During the period, a total income of £38,235 (£40,428 in 2019) was received from voluntary donations, gift aid and government grants. The net movement in funds for the period as shown in the statement of financial activities, for the period was £13,674 (£4,702 in 2019). The value of RCCG Freedom house net assets as at 30th November 2020 is £55,222 (£41,548 in 2019).

The board of trustees is satisfied that the charities assets are available and adequate to fulfill its obligations in respect of each fund.

The major risks to which the charity is exposed and reviews and systems to mitigate them.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate againseexposures to the major risks.

Details of the independent examiner

ATTD Consulting Limited
27 Old Gloucester Street
London
United Kingdom
WC1N 3AX

The Redeemed Christian Church of God, Freedom House

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Trustees' annual report for the year ended 30 November 2020

Statement of the trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the board is required to:

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law);
- select suitable accounting policies and apply them consistently;
- 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 charity will continue in business and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that 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 charity and of the surplus or deficit of the charity for the year.

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

The trustees are also responsible for the contents of the trustees' report, and the statutory responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

The Redeemed Christian Church of God, Freedom House

Company registration number - 7450712

Trustees' annual report for the year ended 30 November 2020

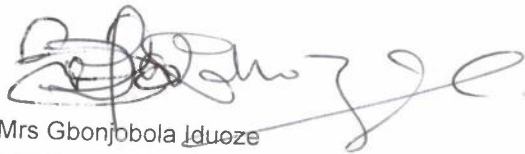
Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 10 to 12.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016).

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 9 April 2021.



Mrs Gbonjobola Iduoze
Director and Trustee

The Redeemed Christian Church of God, Freedom House

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 30 November 2020

I report to the trustees on my examination of the financial statements of the charitable company on pages 9 to 18 for the year ended 30 November 2020 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) and under the historical cost convention and the accounting policies set out on page 13.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 7, you, the charity's trustees, who are also the directors of the company for the purposes of Company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- a) examine the financial statements of the charity under Section 145 of the Act and
- b) follow the applicable procedures in the directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

The Redeemed Christian Church of God, Freedom House

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 30 November 2020

Independent examiner's statement, report and opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.



Adeola Olasupo FCCA FFA FIFa - Independent examiner

ATTD Consulting Limited

Accountants

27 Old Gloucester Street

London

United Kingdom

WC1N 3AX

This report was signed on 9 April 2021

The Redeemed Christian Church of God, Freedom House - Statement of financial activities for the year ended 30 November 2020

Statement of financial activities (including the income and expenditure account for the year ended 30 November 2020, as required by the companies Act 2006)

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Income & endowments from:				
Donations & legacies	38,235	-	38,235	37,887
Other	-	-	-	2,541
Total income	38,235	-	38,235	40,428
Expenditure on:				
Charitable activities	24,561	-	24,561	35,726
Total expenditure	24,561	-	24,561	35,726
Net income for the year	13,674	-	13,674	4,702
Net movement in funds	13,674	-	13,674	4,702
Total funds brought forward	41,548	-	41,548	36,846
Total funds carried forward	55,222	-	55,222	41,548

All the prior year transactions were unrestricted items, and no further analysis is required.

The Redeemed Christian Church of God, Freedom House - Resources applied in the year ended 30 November 2020 towards fixed assets for charity use:-

	2020 £	2019 £
Funds generated in the year as detailed in the SOFA	13,674	4,702
Net resources available to fund charitable activities	13,674	4,702

The notes attached on pages 13 to 18 form an integral part of these accounts.

The Redeemed Christian Church of God, Freedom House - Statement of financial activities for the year ended 30 November 2020

Movements in revenue and capital funds for the year ended 31 November 2020

Revenue accumulated funds

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Last year Total funds 2019 £
Accumulated funds brought forward	41,548	-	41,548	36,846
Recognised gains and losses before transfers	13,674	-	13,674	4,702
	<u>55,222</u>	<u>-</u>	<u>55,222</u>	<u>41,548</u>
Closing revenue funds	<u>55,222</u>	<u>-</u>	<u>55,222</u>	<u>41,548</u>
Summary of funds	Unrestricted and Designated funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Last year Total funds 2019 £
Revenue accumulated funds	55,222	-	55,222	41,548
Total funds	<u>55,222</u>	<u>-</u>	<u>55,222</u>	<u>41,548</u>

Income and expenditure account for the year ended 30 November 2020 as required by the Companies Act 2006

	2020 £	2019 £
Income		
Income from operations	38,235	37,887
Other operating income	-	2,541
Gross income in the year before exceptional items	<u>38,235</u>	<u>40,428</u>
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	24,561	35,347
Total expenditure in the year	<u>24,561</u>	<u>35,726</u>
Net income before tax in the financial year	<u>13,674</u>	<u>4,702</u>
Retained surplus for the financial year	<u>13,674</u>	<u>4,702</u>

All activities derive from continuing operations.

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

The Redeemed Christian Church of God, Freedom House - Balance sheet as at 30 November 2020

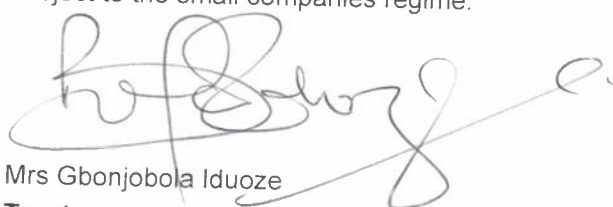
	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	-	-
Total fixed assets		-	-
Current assets			
Debtors	4	200	200
Cash at bank and in hand		57,270	43,597
Total current assets		57,470	43,797
Creditors: amounts falling due within one year	5	(2,248)	(2,248)
Net current assets		55,222	41,548
The total net assets of the charity		55,222	41,548
General funds			
Funds brought forward		41,548	36,846
Surplus for the year		13,674	4,702
		55,222	41,548

For the year ending 30 November 2020 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 directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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



Mrs Gbonjobola Idueze

Trustee

Approved by the board of trustees on 9 April 2021.

The notes attached on pages 13 to 18 form an integral part of these accounts.

The Redeemed Christian Church of God, Freedom House

Notes to the accounts for the year ended 30 November 2020

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting conventions

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income recognition

All income is accounted for gross, before deducting any related fees or costs.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

The Redeemed Christian Church of God, Freedom House

Notes to the accounts for the year ended 30 November 2020

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition. The cost of minor additions or those costing below £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Church equipment	20% straight line
Motor vehicles	25% straight line

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Financial instruments including cash and bank balances

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Net surplus before tax in the financial year

	2020 £	2019 £
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	-	379

3 Tangible fixed assets

Current year

	Land and Buildings £	Church equipment £	Motor Vehicles £	Total £
Cost				
At 1 December 2019	-	6,130	-	6,130
Additions	-	-	-	-
Disposals	-	-	-	-
At 30 November 2020	-	6,130	-	6,130
Depreciation				
At 1 December 2019	-	6,130	-	6,130
At 30 November 2020	-	6,130	-	6,130
Net book value				
At 30 November 2020	-	-	-	-
At 30 November 2019	-	-	-	-

The Redeemed Christian Church of God, Freedom House

Notes to the accounts for the year ended 30 November 2020

4 Trade debtors

£	£
200	200
200	200

5 Creditors: amounts falling due within one year

Accruals

2020 £	2019 £
2,248	2,248
2,248	2,248

6 Income and expenditure account summary

At 1 December 2019

Transfers in for the year

At 1 December 2019

Surplus after tax for the year

2020 £	2019 £
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41,548	36,846
13,674	4,702

At 30 November 2020

55,222	41,548
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7 Related party transactions

No member of the board of directors/trustees received any remuneration during the year.

8 Particulars of how particular funds are represented by assets and liabilities

At 30 November 2020

	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible fixed assets	-	-	-	-
Current assets	57,470	-	-	57,470
Current liabilities	(2,248)	-	-	(2,248)
	55,222	-	-	55,222

At 1 December 2019

	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible fixed assets	-	-	-	-
Current assets	43,797	-	-	43,797
Current liabilities	(2,248)	-	-	(2,248)
	41,548	-	-	41,548

The Redeemed Christian Church of God, Freedom House

Notes to the accounts for the year ended 30 November 2020

9 Change in total funds over the year as shown in Note 8, analysed by individual funds

	Funds brought forward from 2019 £	Movement in funds in 2020 £	Transfers between funds in 2020 £	Funds carried forward to 2021 £
<i>Unrestricted and designated funds:-</i>				
Unrestricted revenue funds	41,548	13,674	-	55,222
Total unrestricted and designated funds	41,548	13,674	-	55,222
Total charity funds	41,548	13,674	-	55,222

The Redeemed Christian Church of God, Freedom House

Detailed analysis of income and expenditure for the year ended 30 November 2020 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

10 Total donations, grants and legacies

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Donations and gifts from individuals	38,235		38,235	37,887
Total donations, grants and legacies	38,235		38,235	37,887

11 Other income and gains

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Sundry other income	-	-	-	2,541
Total other income	-	-	-	2,541

12 Expenditure on charitable activities- grant funding of activities

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Grants made to individuals	9,642	-	9,642	5,042
Grants made to organisations	8,187	-	8,187	12,471
Total grantmaking costs	17,829	-	17,829	17,513

13 Support costs for charitable activities

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Employee costs not included in direct costs				
Other salaries	800	-	800	2,100
Volunteer costs				
Volunteers' expenses	-	-	-	908
Training and welfare - volunteers	-	-	-	1,798
Travel and subsistence - volunteers	1,348	-	1,348	4,921
Premises expenses				
Rates and water charges	747	-	747	-
Room hire	2,047	-	2,047	6,853
Administrative overheads				
Telephone, fax and internet	310	-	310	384
Stationery and printing	981	-	981	314
Sundry expenses	500	-	500	556
Depreciation & amortisation	-	-	-	379
Total support costs	6,733	-	6,733	18,213

The basis of allocation of costs between activities is described under accounting policies

14 Total charitable expenditure

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Total grantmaking costs	17,829	-	17,829	17,513
Total support costs	6,733	-	6,733	18,213
Total charitable expenditure	24,562	-	24,562	35,726