

REDEEMED CHRISTIAN CHURCH OF GOD
GLORIOUS HIGH THRONE PARISH

Statement Of Financial Activities For The Year Ended 31st December 2020

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2020</u> £	<u>2019</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	32,009	-	32,009	28,409
Gift Aid Reclaim	5	0		0	-
Miscellaneous receipt - other income		-	-	-	-
investment income		-	-	-	-
Total incoming resources		<u><u>32,009</u></u>	<u><u>-</u></u>	<u><u>32,009</u></u>	<u><u>28,409</u></u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			9,638	17,155
Management & Administration of Charity	7			15,590	3,292
Total resources expended				<u><u>25,228</u></u>	<u><u>20,447</u></u>
Net incoming resources / (outgoing) resources				6,781	7,962
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				<u><u>6,781</u></u>	<u><u>7,962</u></u>
Total funds brought forward 1/1/2020				27,729	19,767
Accruals w/o				400	0
Total Funds Carried Forward At 31st December 2020				<u><u>34,910</u></u>	<u><u>27,729</u></u>