

**REDEEMED CHRISTIAN CHURCH OF GOD
GLORIOUS HIGH THRONE PARISH**

Statement Of Financial Activities For The Year Ended 31st December 2021

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2021</u> £	<u>2020</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	27,411	-	27,411	32,009
Gift Aid Reclaim	5	0		0	-
Miscellaneous receipt - other income		-	-	-	-
investment income		-	-	-	-
Total incoming resources		<u>27,411</u>	<u>-</u>	<u>27,411</u>	<u>32,009</u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			10,446	9,638
Management & Administration of Charity	7			7,502	15,590
Total resources expended				<u>17,948</u>	<u>25,228</u>
Net incoming resources / (outgoing) resources				9,463	6,781
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>9,463</u>	<u>6,781</u>
Total funds brought forward 1/1/2021				34,910	27,729
Accruals w/o				0	400
Total Funds Carried Forward At 31st December 2021				<u>44,373</u>	<u>34,910</u>