

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

Statement Of Financial Activities For The Year Ended 31st December 2022

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2022</u> £	<u>2021</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	5	29,322	-	29,322	27,411
Gift Aid Reclaim	5	0	-	0	-
Miscellaneous receipt - other income		-	-	-	-
investment income		-	-	-	-
Total incoming resources		<u>29,322</u>	<u>-</u>	<u>29,322</u>	<u>27,411</u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	6			9,964	10,446
Management & Administration of Charity	7			9,520	7,502
Total resources expended				<u>19,484</u>	<u>17,948</u>
Net incoming resources / (outgoing) resources				9,838	9,463
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>9,838</u>	<u>9,463</u>
Total funds brought forward 1/1/2022				44,373	34,910
Accruals w/o				0	0
Total Funds Carried Forward At 31st December 2022				<u>54,211</u>	<u>44,373</u>