

THE REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF PRAYER PARISH MANCHESTER

England & Wales · Charity number 1145710

Details

Other names RCCG HOUSE OF PRAYER

Status Registered

Legal form Trust

Registered 2012-02-01

Register [View on the Charity Commission register](#)

Contact

Address 26 Harold Avenue
Manchester
M18 7JT

Phone 01612209214

Email RCCGHOUSEOFPRAYER@YAHOO.CO.UK

Website www.wix.com/omonuke/rccg-website#!

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE.2) THE RELIEF OF POVERTY.

Activities: The objects of the Trust are: The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of Faith contained in the Schedule The relief of poverty

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,128	£22,664	-	-
2023-12-31	£32,575	£27,079	-	-
2022-12-31	£27,896	£45,101	-	-
2021-12-31	£20,421	£24,440	-	-
2020-12-31	£34,837	£18,643	-	-

Trustees

Name	Role	Appointed
MELINA JOHNSON		2012-02-01
PASTOR OLANIYI OYEWUMI		2012-02-01
PATRICK MHARAPARA		2012-02-01

Accounts

The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2024

REGISTERED CHARITY NUMBER: 1145710

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2024

For
The Redeemed Christian Church of God
House of Prayer Parish Manchester

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

The Redeemed Christian Church of God
House of Prayer Parish Manchester
Contents of the Financial Statements
For the Year Ended 31 December 2024

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The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31/12/2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1145710

Principal address

26 Harold Avenue
Manchester
M18 7JT

Trustees

Patrick Mharapara
Melina Johnson
Olaniyi Oyewumi

Independent examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

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

Recruitment and appointment of new trustees

Every Trustee shall be in fellowship with The Redeemed Christian Church of God in the European Union and if possible not more than three-quarters of the Trustee shall come from the membership of RCCG House of Prayer Parish.

The appointment and removal of Trustees must be properly carried out in accordance with the trust deed and properly recorded in writing.

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.

OBJECTIVES AND ACTIVITIES

The objects of the Trust are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of Faith contained in the Schedule
- The relief of poverty

The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2024

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments 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.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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 responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:

Melina Johnson



.....
Trustee Signature

Date: 27th October 2025

I report on the accounts for the Year Ended 31 December 2024 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Gary A Harris

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brullimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Date: 27th October 2025

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Statement Of Financial Activities
For the year ended 31st December 2024**

	<i>Notes</i>	2024 Unrestricted Funds £	2023 Total Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	31,128	32,575
Total incoming resources		<u>31,128</u>	<u>32,575</u>
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	3	15,255	16,785
Support cost	3	6,786	9,415
Bank charges & interest	3	259	259
Governance costs	4	364	620
Total resources expensed		<u>22,664</u>	<u>27,079</u>
Other operating income	2	<u>-</u>	<u>-</u>
NET INCOMING RESOURCES		8,464	5,496
Funds brought forward from previous period		17,201	11,705
TOTAL FUNDS CARRIED FORWARD		<u>25,665</u>	<u>17,201</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Balance sheet
As at 31st December 2024**

	<i>Notes</i>	2024 Unrestricted funds £	2023 Total Funds £
FIXED ASSETS			
Tangible assets	5	5,104	6,380
CURRENT ASSETS			
Cash at bank		10,194	3,949
Other debtors	8	7,500	7,500
HMRC debtor		6,149	12,010
CREDITORS			
Amounts falling due within one year	6	3,282	4,950
NET CURRENT ASSETS		20,561	18,509
TOTAL ASSETS LESS CURRENT LIABILITIES		25,665	24,889
CREDITORS			
Amounts falling due after more than one year	7	-	7,688
NET ASSETS		25,665	17,201
FUNDS			
Unrestricted funds	9	25,665	17,201
TOTAL FUNDS		25,665	17,201

The financial statements were approved by the Board of Trustees on 27/10/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



.....
Trustee

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements
For the year ended 31st December 2024**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

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 accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

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

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2024 £	2023 £
Tithes & offerings	24,844	26,080
Interest received	135	-
Gift Aid	6,149	6,495
	<u>31,128</u>	<u>32,575</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2024**

3. SUPPORT COSTS	2024	2023	
	£	£	
Support cost	6,786	9,415	
Charitable activities	15,255	16,785	
Bank charges & interest	259	259	
	<u>22,300</u>	<u>26,459</u>	
4. GOVERNANCE COSTS	2023	2022	
	£	£	
Accountancy fees	364	620	
	<u>364</u>	<u>620</u>	
5. TANGIBLE FIXED ASSETS			
	Plant & Machinery	Motor vehicles	Total
	£	£	£
COST			
At 1st January 2024	14,095	7,463	21,558
Additions in year	-	-	-
At 31st December 2024	<u>14,095</u>	<u>7,463</u>	<u>21,558</u>
DEPRECIATION			
At 1st January 2024	8,683	6,495	15,178
Charge for the year	1,082	194	1,276
At 31st December 2024	<u>9,765</u>	<u>6,689</u>	<u>16,454</u>
NET BOOK VALUE			
At 31st December 2024	<u>4,330</u>	<u>774</u>	<u>5,104</u>
At 31st December 2023	<u>5,412</u>	<u>968</u>	<u>6,380</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	2024	2023	
	£	£	
Accountancy	614	950	
Bank Loan	2,668	4,000	
	<u>3,282</u>	<u>4,950</u>	
7. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR			
	2024	2023	
	£	£	
Bank Loan	-	7,688	
	<u>-</u>	<u>7,688</u>	
8. OTHER DEBTORS			
	2024	2023	
	£	£	
Member loans	7,500	7,500	
	<u>7,500</u>	<u>7,500</u>	

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2024**

9 MOVEMENT IN FUNDS

	As at 01/01/2024 £	Net movement in funds £	As at 31/12/2024 £
Unrestricted funds			
General fund	17,201	8,464	25,665
TOTAL FUNDS	<u>17,201</u>	<u>8,464</u>	<u>25,665</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,128	22,664	8,464
TOTAL FUNDS	<u>31,128</u>	<u>22,664</u>	<u>8,464</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Detailed Statement of Financial Activities
For the year ended 31st December 2024**

	2024	2023
INCOMING RESOURCES		
Voluntary income		
Tithes & offerings	30,993	32,575
Total incoming resources	<u>30,993</u>	<u>32,575</u>
RESOURCES EXPENDED		
Charitable activities		
Rent & rates	7,350	7,200
Gifts & donations	7,905	9,585
	<u>15,255</u>	<u>16,785</u>
Governance costs		
Accountancy	364	620
	<u>364</u>	<u>620</u>
Support costs		
Management:		
Insurance	373	373
Light & heat	300	300
Printing & stationery	-	-
Cleaning	800	1,080
General expenses	390	-
Repairs	1,765	543
Staff Training & Welfare	-	300
Phone	562	643
Depreciation	1,276	3,061
Use of Home	520	520
Motor & travel expenses	800	2,595
	<u>6,786</u>	<u>9,415</u>
Finance costs		
Bank charges & interest	259	259
	<u>259</u>	<u>259</u>
Total resources expended	<u>22,664</u>	<u>27,079</u>
Other operating income		
Interest received	135	-
	<u>135</u>	<u>-</u>
Net income	<u><u>8,464</u></u>	<u><u>5,496</u></u>

Accounts

The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2023

REGISTERED CHARITY NUMBER: 1145710

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2023

For
The Redeemed Christian Church of God
House of Prayer Parish Manchester

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

**The Redeemed Christian Church of God
House of Prayer Parish Manchester
Contents of the Financial Statements
For the Year Ended 31 December 2023**

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The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2023

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31/12/2023

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1145710

Principal address

26 Harold Avenue
Manchester
M18 7JT

Trustees

Patrick Mharapara
Melina Johnson
Olaniyi Oyewumi

Independent examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

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

Recruitment and appointment of new trustees

Every Trustee shall be in fellowship with The Redeemed Christian Church of God in the European Union and if possible not more than three-quarters of the Trustee shall come from the membership of RCCG House of Prayer Parish.

The appointment and removal of Trustees must be properly carried out in accordance with the trust deed and properly recorded in writing.

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.

OBJECTIVES AND ACTIVITIES

The objects of the Trust are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of Faith contained in the Schedule
- The relief of poverty

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments 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.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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 responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:

Melina Johnson



Trustee Signature

Date: 17th Sept 2024

I report on the accounts for the Year Ended 31 December 2023 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Gary A Harris

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Date: 17th Sept 2024

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Statement Of Financial Activities
For the year ended 31st December 2023**

	<i>Notes</i>	2023 Unrestricted Funds £	2022 Total Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary Income	2	32,575	27,896
Total Incoming resources		32,575	27,896
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	3	16,785	34,558
Support cost	3	9,415	9,664
Bank charges & Interest	3	259	259
Governance costs	4	620	620
Total resources expensed		27,079	45,101
Other operating Income	2	-	-
NET INCOMING RESOURCES		5,496	17,205
Funds brought forward from previous period		11,705	28,910
TOTAL FUNDS CARRIED FORWARD		17,201	11,705

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Balance sheet
As at 31st December 2023**

	<i>Notes</i>	2023 Unrestricted funds £	2022 Total Funds £
FIXED ASSETS			
Tangible assets	5	6,380	5,551
CURRENT ASSETS			
Cash at bank		3,949	5,604
Other debtors	8	7,500	6,500
HMRC debtor		12,010	10,668
CREDITORS			
Amounts falling due within one year	6	4,950	4,930
NET CURRENT ASSETS		<u>18,509</u>	<u>17,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,889</u>	<u>23,393</u>
CREDITORS			
Amounts falling due after more than one year	7	7,688	11,688
NET ASSETS		<u><u>17,201</u></u>	<u><u>11,705</u></u>
FUNDS			
Unrestricted funds	9	17,201	11,705
TOTAL FUNDS		<u><u>17,201</u></u>	<u><u>11,705</u></u>

The financial statements were approved by the Board of Trustees on 17/09/2024 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


Trustee

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements
For the year ended 31st December 2023**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

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 accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

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

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2023 £	2022 £
Tithes & offerings	26,080	22,327
Grants		
Gift Aid	6,495	5,569
	<u>32,575</u>	<u>27,896</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2023**

3. SUPPORT COSTS	2023	2022	
	£	£	
Support cost	9,415	9,664	
Charitable activities	16,785	34,558	
Bank charges & interest	259	259	
	<u>26,459</u>	<u>44,481</u>	
4. GOVERNANCE COSTS	2023	2022	
	£	£	
Accountancy fees	620	620	
	<u>620</u>	<u>620</u>	
5. TANGIBLE FIXED ASSETS			
	Plant & Machinery	Motor vehicles	Total
	£	£	£
COST			
At 1st January 2023	10,205	7,463	17,668
Additions in year	3,890	-	3,890
At 31st December 2023	<u>14,095</u>	<u>7,463</u>	<u>21,558</u>
DEPRECIATION			
At 1st January 2023	5,864	6,253	12,117
Charge for the year	2,819	242	3,061
At 31st December 2023	<u>8,683</u>	<u>6,495</u>	<u>15,178</u>
NET BOOK VALUE			
At 31st December 2023	<u>5,412</u>	<u>968</u>	<u>6,380</u>
At 31st December 2022	<u>4,341</u>	<u>1,210</u>	<u>5,551</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2023	2022
		£	£
Accountancy		950	930
Bank Loan		<u>4,000</u>	<u>4,000</u>
		<u>4,950</u>	<u>4,930</u>
7. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR		2023	2022
		£	£
Bank Loan		<u>7,688</u>	<u>11,688</u>
		<u>7,688</u>	<u>11,688</u>
8. OTHER DEBTORS		2023	2022
		£	£
Member loans		<u>7,500</u>	<u>6,500</u>
		<u>7,500</u>	<u>6,500</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2023**

9 MOVEMENT IN FUNDS

	As at 01/01/2023 £	Net movement in funds £	As at 31/12/2023 £
Unrestricted funds			
General fund	11,705	5,496	17,201
TOTAL FUNDS	<u>11,705</u>	<u>5,496</u>	<u>17,201</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,575	27,079	5,496
TOTAL FUNDS	<u>32,575</u>	<u>27,079</u>	<u>5,496</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Detailed Statement of Financial Activities
For the year ended 31st December 2023**

	2023	2022
INCOMING RESOURCES		
Voluntary income		
Tithes & offerings	32,575	27,896
Total incoming resources	<u>32,575</u>	<u>27,896</u>
RESOURCES EXPENDED		
Charitable activities		
Rent & rates	7,200	7,230
Gifts & donations	<u>9,585</u>	<u>27,328</u>
	16,785	34,558
Governance costs		
Accountancy	<u>620</u>	<u>620</u>
	620	620
Support costs		
Management:		
Insurance	373	373
Light & heat	300	556
Printing & stationery	-	1,006
Cleaning	1,080	1,020
General expenses	-	259
Repairs	543	557
Staff Training & Welfare	300	200
Phone	643	887
Depreciation	3,081	1,388
Use of Home	520	486
Motor & travel expenses	<u>2,595</u>	<u>2,932</u>
	9,415	9,664
Finance costs		
Bank charges & interest	<u>259</u>	<u>259</u>
	259	259
Total resources expended	<u>27,079</u>	<u>45,101</u>
Other operating income		
Grants	<u>-</u>	<u>-</u>
	-	-
Net Income	<u>5,496</u>	<u>- 17,205</u>

Accounts

The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2022

REGISTERED CHARITY NUMBER: 1145710

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2022

For
The Redeemed Christian Church of God
House of Prayer Parish Manchester

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

The Redeemed Christian Church of God
House of Prayer Parish Manchester
Contents of the Financial Statements
For the Year Ended 31 December 2022

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The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2022

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31/12/2022

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1145710

Principal address

26 Harold Avenue
Manchester
M18 7JT

Trustees

Patrick Mharapara
Melina Johnson
Olaniyi Oyewumi

Independent examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

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

Recruitment and appointment of new trustees

Every Trustee shall be in fellowship with The Redeemed Christian Church of God in the European Union and if possible not more than three-quarters of the Trustee shall come from the membership of RCCG House of Prayer Parish.

The appointment and removal of Trustees must be properly carried out in accordance with the trust deed and properly recorded in writing.

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.

OBJECTIVES AND ACTIVITIES

The objects of the Trust are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of Faith contained in the Schedule
- The relief of poverty

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

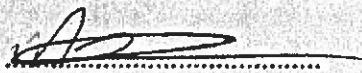
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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 responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:

Melina Johnson



Trustee Signature

Date: 19th May 2024

I report on the accounts for the Year Ended 31 December 2022 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Gary A Harris

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Date: 19th May 2024

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Statement Of Financial Activities
For the year ended 31st December 2022**

	<i>Notes</i>	2022 Unrestricted Funds £	2021 Total Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	27,896	20,421
Total incoming resources		<u>27,896</u>	<u>20,421</u>
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	3	34,558	15,943
Support cost	3	9,664	7,642
Bank charges & interest	3	259	355
Governance costs	4	620	500
Total resources expended		<u>45,101</u>	<u>24,440</u>
Other operating Income	2	<u>-</u>	<u>-</u>
NET INCOMING RESOURCES		- 17,205	- 4,019
Funds brought forward from previous period		28,910	32,929
TOTAL FUNDS CARRIED FORWARD		<u>11,705</u>	<u>28,910</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

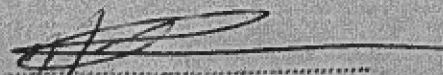
**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANGHESTER**

Balance sheet
As at 31st/December 2022

	Notes	2022 Unrestricted funds £	2021 Total Funds £
FIXED ASSETS			
Tangible assets	5	5,551	4,418
CURRENT ASSETS			
Cash at bank		5,604	18,853
Other debtors	8	6,500	1,500
HMRC debtor		10,688	5,099
CREDITORS			
Amounts falling due within one year	6	4,930	980
NET CURRENT ASSETS		<u>17,842</u>	<u>24,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,393</u>	<u>28,910</u>
CREDITORS			
Amounts falling due after more than one year	7	11,688	-
NET ASSETS		<u>11,705</u>	<u>28,910</u>
FUNDS			
Unrestricted funds	9	11,705	28,910
TOTAL FUNDS		<u>11,705</u>	<u>28,910</u>

The financial statements were approved by the Board of Trustees on 19/05/2024 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


Trustee

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements
For the year ended 31st December 2022**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

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 accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

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

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2022 £	2021 £
Tithes & offerings	22,327	20,397
Grants		- 5,075
Gift Aid	5,569	5,099
	<u>27,896</u>	<u>20,421</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2022**

3. SUPPORT COSTS	2022	2021	
	£	£	
Support cost	9,664	7,642	
Charitable activities	34,558	15,943	
Bank charges & interest	259	355	
	<u>44,481</u>	<u>23,940</u>	
4. GOVERNANCE COSTS	2022	2021	
	£	£	
Accountancy fees	620	500	
	<u>620</u>	<u>500</u>	
5. TANGIBLE FIXED ASSETS			
	Plant & Machinery £	Motor vehicles £	Total £
COST			
At 1st January 2022	7,684	7,463	15,147
Additions in year	2,521	-	2,521
At 31st December 2022	<u>10,205</u>	<u>7,463</u>	<u>17,668</u>
DEPRECIATION			
At 1st January 2022	4,778	5,951	10,729
Charge for the year	1,086	302	1,388
At 31st December 2022	<u>5,864</u>	<u>6,253</u>	<u>12,117</u>
NET BOOK VALUE			
At 31st December 2022	<u>4,341</u>	<u>1,210</u>	<u>5,551</u>
At 31st December 2021	<u>2,906</u>	<u>1,512</u>	<u>4,418</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2022	2021
		£	£
Accountancy		930	960
Bank Loan		4,000	-
		<u>4,930</u>	<u>960</u>
7. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR		2022	2021
		£	£
Bank Loan		11,688	-
		<u>11,688</u>	<u>-</u>
8. OTHER DEBTORS		2022	2021
		£	£
Member loans		6,500	1,500
		<u>6,500</u>	<u>1,500</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2022**

9 MOVEMENT IN FUNDS

	As at 01/01/2022 £	Net movement in funds £	As at 31/12/2022 £
Unrestricted funds			
General fund	28,910	- 17,205	11,705
TOTAL FUNDS	<u>28,910</u>	<u>- 17,205</u>	<u>11,705</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,896	45,101	- 17,205
TOTAL FUNDS	<u>27,896</u>	<u>45,101</u>	<u>- 17,205</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Detailed Statement of Financial Activities
For the year ended 31st December 2022**

	2022	2021
INCOMING RESOURCES		
Voluntary income		
Tithes & offerings	27,896	25,496
Total incoming resources	<u>27,896</u>	<u>25,496</u>
RESOURCES EXPENDED		
Charitable activities		
Rent & rates	7,230	6,000
Gifts & donations	<u>27,328</u>	<u>9,943</u>
	34,558	15,943
Governance costs		
Accountancy	<u>620</u>	<u>500</u>
	620	500
Support costs		
Management:		
Insurance	373	374
Light & heat	556	431
Printing & stationery	1,006	1,002
Cleaning	1,020	983
General expenses	259	-
Repairs	557	150
Staff Training & Welfare	200	-
Phone	887	426
Depreciation	1,388	1,104
Use of Home	486	520
Motor & travel expenses	<u>2,932</u>	<u>2,652</u>
	9,664	7,642
Finance costs		
Bank charges & interest	<u>259</u>	<u>355</u>
	259	355
Total resources expended	<u>45,101</u>	<u>24,440</u>
Other operating income		
Grants	<u>-</u>	<u>- 5,075</u>
	-	- 5,075
Net income	<u><u>- 17,205</u></u>	<u><u>- 4,019</u></u>

Accounts

**Report of the Trustees and
Financial Statements for the Year Ended 31 December 2020**

**For
The Redeemed Christian Church of God
House of Prayer Parish Manchester**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

The Redeemed Christian Church of God
House of Prayer Parish Manchester
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For the Year Ended 31 December 2020

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The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2020

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31/12/2020

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1145710

Principal address

26 Harold Avenue
Manchester
M18 7JT

Trustees

Patrick Mharapara
Melina Johnson
Olaniyi Oyewumi

Independent examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

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

Recruitment and appointment of new trustees

Every Trustee shall be in fellowship with The Redeemed Christian Church of God in the European Union and if possible not more than three-quarters of the Trustee shall come from the membership of RCCG House of Prayer Parish.

The appointment and removal of Trustees must be properly carried out in accordance with the trust deed and properly recorded in writing.

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.

OBJECTIVES AND ACTIVITIES

The objects of the Trust are:

- The advancement of the Christian faith worldwide in accordance with the doctrines set out in the statement of Faith contained in the Schedule
- The relief of poverty

The Redeemed Christian Church of God
House of Prayer Parish Manchester
Report of the Trustees
For the Year Ended 31 December 2020

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments 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.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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 responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:

Patrick Mharapara



.....
Trustee Signature

Date: 22nd October 2021

Independent Examiner's Report to the Trustees of
The Redeemed Christian Church Of God
House of Prayer Parish Manchester

I report on the accounts for the Year Ended 31 December 2020 set out on pages four to eight.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


.....
Gary A Harris

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Date: 22nd October 2021

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Statement Of Financial Activities
For the year ended 31st December 2020**

	<i>Notes</i>	2020 Unrestricted Funds £	2019 Total Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	24,837	20,733
Total incoming resources		<u>24,837</u>	<u>20,733</u>
RESOURCES EXPENDED			
Charitable activities			
Other charitable activities	3	10,049	11,718
Support cost	3	8,094	12,771
Governance costs	4	500	500
Total resources expended		<u>18,643</u>	<u>24,989</u>
Other operating income	2	<u>10,000</u>	
NET INCOMING RESOURCES		16,194	- 4,256
Funds brought forward from previous period		16,735	20,991
TOTAL FUNDS CARRIED FORWARD		<u>32,929</u>	<u>16,735</u>

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Balance sheet
As at 31st December 2020**

	<i>Notes</i>	2020 Unrestricted funds £	2019 Total Funds £
FIXED ASSETS			
Tangible assets	5	3,872	4,840
CURRENT ASSETS			
Cash at bank		45,105	6,167
Other debtors		4,412	6,228
HMRC debtor			
CREDITORS			
Amounts falling due within one year	6	1,127	500
NET CURRENT ASSETS		<u>48,390</u>	<u>11,895</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,262</u>	<u>16,735</u>
CREDITORS			
Amounts falling due after more than one year	7	19,333	-
NET ASSETS		<u>32,929</u>	<u>16,735</u>
FUNDS			
Unrestricted funds	8	32,929	16,735
TOTAL FUNDS		<u>32,929</u>	<u>16,735</u>

The financial statements were approved by the Board of Trustees on 22/10/2021 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



 Trustee

The notes form part of these financial statements

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements
For the year ended 31st December 2020**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

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 accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

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

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2020 £	2019 £
Tithes & offerings	20,425	16,660
Covid Grants	10,000	-
Gift Aid	4,412	4,073
	<u>34,837</u>	<u>20,733</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2020**

3. SUPPORT COSTS	2020	2019	
	£	£	
Support cost	8,094	12,771	
Charitable activities	10,049	11,718	
	<u>18,143</u>	<u>24,489</u>	
4. GOVERNANCE COSTS			
	2020	2019	
	£	£	
Accountancy fees	500	500	
	<u>500</u>	<u>500</u>	
5. TANGIBLE FIXED ASSETS			
	Plant & Machinery	Motor vehicles	Total
	£	£	£
COST			
At 1st January 2019	6,034	7,463	13,497
At 31st December 2020	<u>6,034</u>	<u>7,463</u>	<u>13,497</u>
DEPRECIATION			
At 1st January 2019	3,556	5,101	8,657
Charge for the year	496	472	968
At 31st December 2020	<u>4,052</u>	<u>5,573</u>	<u>9,625</u>
NET BOOK VALUE			
At 31st December 2020	<u>1,982</u>	<u>1,890</u>	<u>3,872</u>
At 31st December 2019	<u>2,478</u>	<u>2,362</u>	<u>4,840</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	2,020	2,019	
	£	£	
Accountancy	460	500	
Bank Loan	667	-	
	<u>1,127</u>	<u>500</u>	
7. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR			
	2,020	2,019	
	£	£	
Bank Loan	19,333	-	
	<u>19,333</u>	<u>-</u>	

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Notes to the Financial Statements - continued
For the year ended 31st December 2020**

8 MOVEMENT IN FUNDS

	As at 01/01/2020 £	Net movement in funds £	As at 31/12/2020 £
Unrestricted funds			
General fund	16,735	16,194	32,929
TOTAL FUNDS	<u>16,735</u>	<u>16,194</u>	<u>32,929</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,837	18,643	16,194
TOTAL FUNDS	<u>34,837</u>	<u>18,643</u>	<u>16,194</u>

**REDEEMED CHRISTIAN CHURCH OF GOD
HOUSE OF PRAYER PARISH MANCHESTER**

**Detailed Statement of Financial Activities
For the year ended 31st December 2020**

	2020	2019
INCOMING RESOURCES		
Voluntary income		
Tithes & offerings	24,837	20,733
Total incoming resources	<u>24,837</u>	<u>20,733</u>
RESOURCES EXPENDED		
Charitable activities		
Rent & rates	6,000	6,000
Gifts & donations	4,049	5,718
	<u>10,049</u>	<u>11,718</u>
Governance costs		
Accountancy	500	500
	<u>500</u>	<u>500</u>
Support costs		
Management:		
Insurance	373	373
Light & heat	989	1,146
Printing & stationery	336	311
Cleaning	1,080	1,080
General expenses	321	647
Repairs	377	349
Staff Training & Welfare	200	90
Phone	375	355
Depreciation	968	3,230
Use of Home	520	520
Motor & travel expenses	2,555	4,670
	<u>8,094</u>	<u>12,771</u>
Finance costs		
Bank charges	-	-
	<u>-</u>	<u>-</u>
Total resources expended	<u>18,643</u>	<u>24,989</u>
Other operating income		
COVID Grant	10,000	-
	<u>10,000</u>	<u>-</u>
Net income	<u><u>16,194</u></u>	<u><u>- 4,256</u></u>