

THE REDEEMED CHRISTIAN CHURCH OF GOD COVENANT RESTORATION ASSEMBLY DUDLEY

England & Wales - Charity number 1148087

Details

Other names	RCCG COVENANT RESTORATION ASSEMBLY DUDLEY
Status	Registered
Legal form	Charitable company
Company number	08104101
Registered	2018-01-15
Register	View on the Charity Commission register

Contact

Address	19 Regan Drive Oldbury West Midlands B69 2GB
Phone	07817470193
Email	trccgradudley@gmail.com
Website	www.rccgradudley.com

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE. (2) THE RELIEF OF POVERTY. THE OBJECTS TO BE CARRIED OUT AS A PROCLAMATION OF THE BELIEFS SET OUT IN CLAUSE 8 OF THE ARTICLES OF ASSOCIATION.

Activities: We provide counseling for people on a range of issues. We advance the Christian Faith in accordance with the statement of beliefs. We fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work or the Trust in such ways and in such parts of the United Kingdom.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Birmingham City
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£80,793	£75,781	-	-
2023-12-31	£111,487	£82,370	-	-
2022-12-31	£73,294	£79,055	-	-
2021-12-31	£54,356	£52,293	-	-
2020-12-31	£61,233	£72,716	-	-

Trustees

Name	Role	Appointed
ABIODUN ADEBOWALE	Chair	2018-01-09
Basirat Lawal		2015-09-23
JANET OMOWUNMI ADEBAYO		2012-06-18

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

CHARITY NO: 1148087

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

TRUSTEE'S STATEMENT

The principal activities of the church is the provision of extensive range of spiritual, religious and charitable services, and intends to do so more in the year to come.

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

And signed on behalf of the Trustees:

.....

.....

.....

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2024

<u>Income:</u>		<u>2024</u>
Collections- offerings		30,180
Project funds		2,184
Pledge and special offerings		9,070
Thanksgiving		12,672
Tithes and appeals		26,687
Pledge and building fund		-
		<hr/>
		80,793
Less: Administrative expenses		
Promotion and advertising		
Repairs and maintenance		
General administrative		
Light, heating and water	3,482	
Security	1,560	
Pastorate expenses	9,500	
Rent and rates	45,996	
Volunteers' expenses & travel	2,000	
Legal and professional fees	680	
Charity donations	3,450	
Bank and other financial charges	92	
Printing, postage & Stationeries	642	
Depreciation	4,402	
Evangelism and Welfare	2,000	
Insurance	1,241	
Telephone and internet	650	
Misc.	86	
	<hr/>	
	75,781	
		<hr/>
		-75,781
Net income surplus for the year		<hr/> <hr/>
		5,012

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>
Tangible Assets	20,052
Current Assets:	
Cash in hand and bank	<u>15,168</u> 15,168
Current Liabilities:	
Trade creditors & accruals	<u>-400</u>
Net current assets (liabilities)	<u>14,768</u> 34,820
Creditors' due after one year:	
Members loans	<u>-</u> <u>34,820</u>
Represented by:	
Accumulated funds b/f	29,807
Income surplus for the year	5,012
	<u>34,820</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2024

COMPILATION REPORT TO THE TRUSTEES

We have examined the accounts on page 3 according to Accounting principles of unaudited financial statements.

We report that the accompanying financial statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the account and accordingly, do not express an opinion or any other form of assurance.

PROVIDENCE ACCOUNTING SERVICES
62 BEECHWOOD ROAD
LONDON E8 3DY

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2024

SCHEDULE OF FIXED ASSETS

	Church Musical <u>Equipment</u>	<u>Furniture</u> & Fittings	<u>Minibus</u>	<u>Total</u>
NBV at 1 January 2022	2,772	8,964		11,736
Addition during the year	<u>2,108</u>			<u>2,108</u>
	4,880	8,964		13,844
Depreciation year charge	<u>-878</u>	<u>-1,614</u>		<u>-2,492</u>
NBV at 31 December 2022	<u>8,882</u>	<u>16,314</u>		<u>25,196</u>
NBV at 1 January 2023	8,882	16,314		25,196
Addition during the year	<u>8,882</u>	<u>16,314</u>		<u>25,196</u>
Addition during the year	<u>1,983</u>	<u>2,642</u>		<u>4,625</u>
	10,865	18,956		29,821
Depreciation year charge	<u>-1,956</u>	<u>-3,412</u>		<u>-5,368</u>
NBV at 31 December 2023	<u>8,909</u>	<u>15,544</u>		<u>24,453</u>
NBV at 1 January 2024	8,909	15,544		24,453
Depreciation year charge	<u>-1,604</u>	<u>-2,798</u>		<u>-4,402</u>
NBV at 31 December 2024	<u>7,305</u>	<u>12,746</u>		<u>20,052</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

CHARITY NO: 1148087

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

TRUSTEE'S STATEMENT

The principal activities of the church is the provision of extensive range of spiritual, religious and charitable services, and intends to do so more in the year to come.

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

And signed on behalf of the Trustees:

.....

.....

.....

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2023

<u>Income:</u>	<u>2023</u>
Collections- offerings	53,507
Project funds	2,566
Pledge and special offerings	6,503
Thanksgiving	10,585
Tithes and appeals	38,326
Pledge and building fund	-
	<hr/>
	111,487
 Less: Administrative expenses	
 Promotion and advertising	
Repairs and maintenance	
General administrative	
Light, heating and water	2,788
Security	1,333
Pastorate expenses	9,353
Rent and rates	14,578
Volunteers' expenses & travel	1,163
Legal and professional fees	680
Charity donations	9,120
Bank and other financial charges	874
Printing, postage & Stationeries	901
Depreciation	5,368
Evangelism and Welfare	29,727
Insurance	2,251
Telephone and internet	2,089
Misc.	2,145
	<hr/>
	82,370
	<hr/>
	-82,370
Net income surplus for the year	<hr/> <hr/>
	29,117

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>
Tangible Assets	24,453
Current Assets:	
Cash in hand and bank	<u>5,754</u>
	<u>5,754</u>
Current Liabilities:	
Trade creditors & accruals	-400
Net current assets (liabilities)	<u>5,354</u>
	29,807
Creditors' due after one year:	
Members loans	<u>-</u>
	<u>29,807</u>
Represented by:	
Accumulated funds b/f	690
Income surplus for the year	29,117
	<u>29,807</u>
	<u>29,807</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2023

COMPILATION REPORT TO THE TRUSTEES

We have examined the accounts on page 3 according to Accounting principles of unaudited financial statements.

We report that the accompanying financial statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the account and accordingly, do not express an opinion or any other form of assurance.

ALLY BOATMAN COLLINS
(ACCOUNTANTS)
62 BEECHWOOD ROAD
LONDON E8 3DY

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE OF FIXED ASSETS

	<u>Musical</u> <u>Equipment</u>	<u>Church</u> <u>Furniture</u> <u>& Fittings</u>	<u>Minibus</u>	<u>Total</u>
NBV at 1 January 2022	2,772	8,964		11,736
Addition during the year	<u>2,108</u>			<u>2,108</u>
	4,880	8,964		13,844
Depreciation year charge	<u>-878</u>	<u>-1,614</u>		<u>-2,492</u>
NBV at 31 December 2022	<u>8,882</u>	<u>16,314</u>		<u>25,196</u>
NBV at 1 January 2023	8,882	16,314		25,196
Addition during the year	<u>8,882</u>	<u>16,314</u>		<u>25,196</u>
Addition during the year	<u>1,983</u>	<u>2,642</u>		<u>4,625</u>
	10,865	18,956		29,821
Depreciation year charge	<u>-1,956</u>	<u>-3,412</u>		<u>-5,368</u>
NBV at 31 December 2023	<u>8,909</u>	<u>15,544</u>		<u>24,453</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

CHARITY NO: 1148087

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

TRUSTEE'S STATEMENT

The principal activities of the church is the provision of extensive range of spiritual, religious and charitable services, and intends to do so more in the year to come.

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

And signed on behalf of the Trustees:

.....

.....

.....

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

<u>Income:</u>		<u>2022</u>
Collections- offerings		36,873
Project funds		
Pledge and special offerings		8,894
Thanksgiving		4,133
Tithes and appeals		23,394
Pledge and building fund		-
		<hr/>
		73,294
Less: Administrative expenses		
Promotion and advertising		
Repairs and maintenance	785	
Subscriptions	423	
Light, heating and water	1,436	
Security	780	
Pastorate expenses	7,374	
Rent and rates	19,947	
Volunteers' expenses & travel	7,543	
Legal and professional fees	500	
Charity donations & honorarium	16,337	
Bank and other financial charges	1,753	
Printing, postage & Stationeries	438	
Depreciation	2,492	
Evangelism and Welfare	15,226	
Insurance	1,156	
Telephone and internet	2,098	
Misc.	768	
	<hr/>	
	79,055	
		<hr/>
		-79,055
Net income Deficit for the year		<hr/> <hr/>
		-5,761

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>2022</u>
Tangible Assets	3,810
Current Assets:	
Cash in hand and bank	1,125
	<u>1,125</u>
Current Liabilities:	
Trade creditors & accruals	-400
Net current assets (liabilities)	725
	<u>4,535</u>
Creditors' due after one year:	
	<u>4,535</u>
Represented by:	
Accumulated funds b/f	2,753
Income (deficit) for the year	-5,761
	<u>-3,008</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

COMPILATION REPORT TO THE TRUSTEES

We have examined the accounts on page 3 according to Accounting principles of unaudited financial statements.

We report that the accompanying financial statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the account and accordingly, do not express an opinion or any other form of assurance.

ALLY BOATMAN COLLINS
(ACCOUNTANTS)
62 BEECHWOOD ROAD
LONDON E8 3DY

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

SCHEDULE OF FIXED ASSETS

	<u>Musical</u>	<u>Church</u>		
	<u>Equipment</u>	<u>Furniture</u>	<u>Minibus</u>	<u>Total</u>
	<u>& Fittings</u>			
NBV b/f at 1 January 2020	4,123	8,573	2,667	15,363
Addition during the year		4,759		4,759
	4,123	13,332	2,667	20,122
Disposal during the year			-2,667	-2,667
	4,123	13,332	-	17,455
Depreciation year charge	-742	-2,400	-	-3,142
NBV at 31 December 2020	3,381	10,932		14,313
NBV at 1 January 2021	3,381	10,932	-	14,313
Depreciation year charge	-609	-1,968	-	-2,576
NBV at 31 December 2021	2,772	8,964		11,737
NBV at 1 January 2022	2,772	8,964		11,737
Addition during the year	2,108			2,108
	4,880	8,964		13,845
Depreciation year charge	-878	-1,614		-2,492
NBV at 31 December 2022	8,882	16,315		11,353

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

CHARITY NO: 1148087

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

TRUSTEE'S STATEMENT

The principal activities of the church is the provision of extensive range of spiritual, religious and charitable services, and intends to do so more in the year to come.

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

And signed on behalf of the Trustees:

.....

.....

.....

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2021

<u>Income:</u>		<u>2021</u>
Collections- offerings		25,349
Project funds		3,219
Pledge and special offerings		5,425
Thanksgiving		1,689
Tithes and appeals		18,674
Pledge and building fund		-
Income		<u>54,356</u>
Less: Administrative expenses		
Promotion and advertising		
Repairs and maintenance	165	
General administrative	-	
Light, heating and water	1,068	
Security	360	
Pastorate expenses	5,254	
Rent and rates	19,926	
Volunteers' expenses & travel	561	
Legal and professional fees	979	
Charity donations	4,369	
Bank and other financial charges	764	
Printing, postage & Stationeries	681	
Depreciation	2,576	
Evangelism and Welfare	11,412	
Insurance	1,524	
Telephone and internet	2,427	
Misc.	227	
	<u>52,293</u>	
		<u>-52,293</u>
Net income (deficit) for the year		<u><u>2,063</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u>
Tangible Assets	11,737
Current Assets:	
Cash in hand and bank	<u>3,778</u>
	<u>3,778</u>
Current Liabilities:	
Trade creditors & accruals	-400
Net current assets (liabilities)	<u>3,378</u>
	15,115
Creditors' due after one year:	
Members loans	<u>-12,362</u>
	<u>2,753</u>
Represented by:	
Accumulated funds b/f	690
Income (deficit) for the year	2,063
	<u>2,753</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2021

COMPILATION REPORT TO THE TRUSTEES

We have examined the accounts on page 3 according to Accounting principles of unaudited financial statements.

We report that the accompanying financial statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the account and accordingly, do not express an opinion or any other form of assurance.

ALLY BOATMAN COLLINS
(ACCOUNTANTS)
62 BEECHWOOD ROAD
LONDON E8 3DY

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2021

SCHEDULE OF FIXED ASSETS

	<u>Musical</u> <u>Equipment</u>	<u>Church</u> <u>Furniture</u> & <u>Fittings</u>	<u>Minibus</u>	<u>Total</u>
NBV b/f at 1 January 2018	3,652	4,613	3,966	12,231
Addition during the year	<u>2,480</u>	<u>2,480</u>	-	<u>4,960</u>
	6,132	7,093	3,966	17,191
Depreciation year charge	<u>-1,104</u>	<u>-1,277</u>	<u>-714</u>	<u>-3,094</u>
NBV at 31 December 2018	<u>5,028</u>	<u>5,816</u>	<u>3,252</u>	<u>14,097</u>
NBV b/f at 1 January 2019	5,028	5,816	3,252	14,097
Addition during the year	<u>-</u>	<u>4,639</u>	-	<u>4,639</u>
	5,028	10,455	3,252	18,736
Depreciation year charge	<u>-905</u>	<u>-1,882</u>	<u>-585</u>	<u>-3,372</u>
NBV at 31 December 2019	<u>4,123</u>	<u>8,573</u>	<u>2,667</u>	<u>15,363</u>
NBV b/f at 1 January 2020	4,123	8,573	2,667	15,363
Addition during the year	<u>-</u>	<u>4,759</u>	-	<u>4,759</u>
	4,123	13,332	2,667	20,122
Disposal during the year	<u>-</u>	<u>-</u>	<u>-2,667</u>	<u>-2,667</u>
	4,123	13,332	-	17,455
Depreciation year charge	<u>-742</u>	<u>-2,400</u>	-	<u>-3,142</u>
NBV at 31 December 2020	<u>3,381</u>	<u>10,932</u>	-	<u>14,313</u>
NBV at 1 January 2021	3,381	10,932	-	14,313
Depreciation year charge	<u>-609</u>	<u>-1,968</u>	-	<u>-2,576</u>
NBV at 31 December 2021	<u>2,772</u>	<u>8,965</u>	-	<u>11,737</u>

Accounts

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

CHARITY NO: 1148087

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

TRUSTEE'S STATEMENT

The principal activities of the church is the provision of extensive range of spiritual, religious and charitable services, and intends to do so more in the year to come.

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

And signed on behalf of the Trustees:

.....

.....

.....

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2020

<u>Income:</u>		<u>2020</u>
Collections- offerings		
Gift aid		
Project funds		3,890
Pledge and special offerings		3,865
Thanksgiving		4,500
Tithes and appeals		34,083
Pledges and other funds		<u>14,895</u>
		61,233
Less: Administrative expenses		
Promotion and advertising		
Repairs and maintenance	2,001	
General administrative	-	
Light, heating and water	144	
Security	1,235	
Pastorate expenses	7,959	
Rent and rates	18,234	
Volunteers' expenses & travel	1,707	
Legal and professional fees	1,760	
Charity donations	6,536	
Bank and other financial charges	977	
Printing, postage & Stationeries	1,244	
Depreciation	3,142	
Evangelism and Welfare	24,496	
Insurance	325	
Telephone and internet	2,954	
Misc.	-	
	<u>72,714</u>	
		<u>-72,714</u>
Net income (deficit) for the year		<u><u>-11,481</u></u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2020

	<u>2020</u>
Tangible Assets	31,769
Current Assets:	
Cash in hand and bank	380
	<u>380</u>
Current Liabilities:	
Trade creditors & accruals	-360
Net current assets (liabilities)	20
	<u>31,789</u>
Creditors' due after one year:	
Members loans	-31,097
	<u>692</u>
Represented by:	
Accumulated funds b/f	12,173
Income (deficit) for the year	-11,481
	<u>692</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD

COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2020

COMPILATION REPORT TO THE TRUSTEES

We have examined the accounts on page 3 according to Accounting principles of unaudited financial statements.

We report that the accompanying financial statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the account and accordingly, do not express an opinion or any other form of assurance.

ALLY BOATMAN COLLINS
(ACCOUNTANTS)
62 BEECHWOOD ROAD
LONDON E8 3DY

THE REDEEMED CHRISTIAN CHURCH OF GOD
COVENANT RESTORATION ASSEMBLY, DUDLEY

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2020

SCHEDULE OF FIXED ASSETS

	<u>Musical</u>	Church <u>Furniture</u>		<u>Total</u>
	<u>Equipment</u>	<u>& Fittings</u>	<u>Minibus</u>	
NBV b/f at 1 January 2018	3,652	4,613	3,966	12,231
Addition during the year	<u>2,480</u>	<u>2,480</u>	-	<u>4,960</u>
	6,132	7,093	3,966	17,191
Depreciation year charge	<u>-1,104</u>	<u>-1,277</u>	<u>-714</u>	<u>-3,094</u>
NBV at 31 December 2018	<u>5,028</u>	<u>5,816</u>	<u>3,252</u>	<u>14,097</u>
NBV b/f at 1 January 2019	5,028	5,816	3,252	14,097
Addition during the year	<u>-</u>	<u>4,639</u>	-	<u>4,639</u>
	5,028	10,455	3,252	18,736
Depreciation year charge	<u>-905</u>	<u>-1,882</u>	<u>-585</u>	<u>-3,372</u>
NBV at 31 December 2019	<u>4,123</u>	<u>8,573</u>	<u>2,667</u>	<u>15,363</u>
NBV b/f at 1 January 2020	4,123	8,573	2,667	15,363
Addition during the year	<u>-</u>	<u>4,759</u>	-	<u>4,759</u>
	4,123	13,332	2,667	20,122
Disposal during the year	<u>-</u>	<u>-</u>	<u>-2,667</u>	<u>-2,667</u>
	4,123	13,332	-	17,455
Depreciation year charge	<u>-742</u>	<u>-2,400</u>	-	<u>-3,142</u>
NBV at 31 December 2020	<u>7,504</u>	<u>24,265</u>	-	<u>31,769</u>