

# THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL CHAPEL

England & Wales · Charity number 1148558

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">08009233</a>
Registered	2012-08-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	21 Crane Walk Thorplands Northampton NN3 8YE
Phone	07912987608
Email	<a href="mailto:RCCGEMMAN@YAHOO.CO.UK">RCCGEMMAN@YAHOO.CO.UK</a>
Website	<a href="http://www.rccgkettering.org.uk">www.rccgkettering.org.uk</a>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

**Activities:** Christian Religious Activities

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£139,316	£87,914	-	-
2024-03-31	£122,150	£69,906	-	-
2023-03-31	£73,049	£53,351	-	-
2022-03-31	£72,396	£50,121	-	-
2021-03-31	£44,556	£33,925	-	-

## Trustees

Name	Role	Appointed
COMFORT OLUFUNKE OLUYEMI		2012-07-26
Oluwatoyin Alere		2023-07-17
Taiye Olorunnipa		2023-07-17

**THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL CHAPEL**

England & Wales - Charity number 1148558

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# Accounts

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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') EMMANUEL CHAPEL  
KETTERING PARISH

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Trustees' Report

Independent Examiners' report

Statement of financial activities

Balance sheet

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EMMANUEL CHAPEL, KETTERING PARISH  
TRUSTEES' REPORT FOR THE PERIOD ENDED 31ST MARCH 2025**

Emmanuel Chapel, Kettering Parish for the period ended 31st March 2025  
requirements, the requirements of charity's governing document and the provisions of  
The Charities Statement of Recommended Practice: small Charities and SORP 2005.

**Method of appointment or election of trustees**  
trust deed.

**Constitution policies and objectives**

The principal object of the charity is the advancement of the Christian faith worldwide and relief of poverty.  
There have been no changes in the objectives since the last annual report.

**Organisational structure and decision-making**

The church is organised so that the trustees meet regularly to manage its affairs.

**Related party relationships**

parishes all over the world. The relationship is governed by an 'Agreement for Common  
Purposes' between the parishes and RCCG.

**Review of activities and future developments**

around the Kettering area of Northamptonshire.

**Grant making policies**

ministers and missionaries all over the world.

**Volunteers**

estimated that over 260 volunteer hours were provided during the period. If this is conservatively valued at £10.00 per  
hour, the volunteer efforts amount to over £2,600. Emmanuel Chapel, Kettering Parish ensures that best value is derived

**Trustees' Responsibilities**

which give a true and fair view of the state of affairs of the charity and of the surplus  
or deficit of the charity for that period. In preparing those financial statements, the trustees have:

- \* Selected suitable accounting policies and applied them consistently;
- \* Made judgements and estimates that are reasonable and prudent;  
explained in the financial statements; and  
continue in operation).

otherwise. They are also responsible for keeping proper accounting records which  
financial statements comply with the Charities Act 1993.  
detection and prevention of fraud and other irregularities.

**Declaration**

The trustees declare that they have approved the Trustees report above.

**Signed on behalf of the charity's trustees:**

Signature(s):



Full Name(s):

OLUWATOMI ALERE      TAIYE OLUAWUNIPFA

Position: (e.g. Secretary, Chair, etc)

TRUSTEE      TRUSTEE

Date:

30/11/2025

30/11/2025

## **EMMANUEL CHAPEL, KETTERING PARISH**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2025 set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act  
section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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

### **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  
requirements of the 2011 Act  
have not been met; or  
to be reached.

Name: Tayo Owoseni-Lawal

Relevant Professional Qualification or Body: Association of Chartered and Certified Accountants

Address: 1 Marigold Place, Weldon Manor, NN17 5DA

Date: 15 NOVEMBER 2025

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG)**

**EMMANUEL CHAPEL KETTERING**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2025**

	NOTES	Unrestricted Funds	Restricted Funds	Total	2024
				£	£
<b>INCOMING RESOURCES</b>					
Donations	2	113,132		113,132	68,542
Other Income	2	19,838		19,838	16,537
Other voluntary income	3	6,347		6,347	7,070
<b>TOTAL INCOMING RESOURCES</b>		<b>139,316</b>	<b>0</b>	<b>139,316</b>	<b>92,149</b>
<b>RESOURCES EXPENDED</b>					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	19,058		19,058	20,488
Direct Parish Expenditure	5	68,856		68,856	49,418
<b>TOTAL RESOURCES EXPENDED</b>		<b>87,914</b>	<b>0</b>	<b>87,914</b>	<b>69,906</b>
<b>NET INCOMING RESOURCES</b>					
<b>(Surplus of Income over Expenditure)</b>					
		<b>51,402</b>	<b>0</b>	<b>51,402</b>	<b>22,245</b>
TOTAL FUNDS AT 1 APRIL 2024		151,657		151,657	129,412
ADJUSTMENT FOR ACCRUALS GIFT AID CLAIM		-7,500		-7,500	
<b>TOTAL FUNDS AT 31st March 2025</b>		<b>195,559</b>	<b>0</b>	<b>195,559</b>	<b>151,657</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**BALANCE SHEET AS AT 31ST MARCH 2025**

	<u>NOTES</u>	<u>2025</u>	<u>2024</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	6	11,880	8,163
<b>CURRENT ASSETS</b>			
RECOVERABLE LOAN			
GRANTED		200.00	
Cash at bank		162,270	115,217
Cash-in-hand		342	193
Gift Aid Receivable		22,500	30,000
		<u>185,312</u>	<u>145,410</u>
<b>CURRENT LIABILITIES</b>			
Creditors & Accruals	7	-1,634	-1,916
<b>NET CURRENT ASSETS</b>			
		<u>183,678</u>	<u>143,493</u>
<b>TOTAL NET ASSETS</b>			
		<u><u>195,558</u></u>	<u><u>151,657</u></u>
<b>FUNDS</b>			
Restricted Fund			
Unrestricted Fund	8	195,558	151,657
		<u>195,558</u>	<u>151,657</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

<b>INCOMING RESOURCES</b>	<b>NOTES</b>	<b>UNRESTRICTED</b>	<b>RESTRICTED</b>	<b>2024</b>
DONATIONS	2	113,131.50	-	68,542
OTHER INCOME	2	19,837.54	-	16,537
OTHER VOLUNTARY INCOME	3	6,346.82	-	7,070
<b>TOTAL INCOMING RESOURCES</b>		<b>139,315.86</b>	<b>0.00</b>	<b>92,149</b>
<b>RESOURCES USED</b>				
Missionary & charitable giving	4	19,057.50	-	20,488
Direct Parish Expenditure	5	68,856.47	-	49,418
<b>TOTAL RESOURCES USED</b>		<b>87,913.97</b>	<b>0.00</b>	<b>69,906</b>
<b>NET INCOMING RESOURCES</b>		<b>51,401.89</b>	<b>0.00</b>	<b>22,244</b>
<b>BALANCE C/F AS AT 31ST MARCH 2025</b>		<b>51,401.89</b>	<b>0.00</b>	<b>22,244</b>

**NOTES****1      Accounting Policies**

The Financial Statements have been prepared under the historical cost convention etc.

<b>2      <u>Donations</u></b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024</b>
Tithes & Offerings	113,131.50	-	68,542
Other Income	19,837.54		16,537
<b>3      <u>Other Voluntary Income</u></b>	<u>6,346.82</u>	-	<u>7,070</u>
 <b>4      <u>Missionary &amp; charitable giving</u></b>			
WEM	14,642.22		
COF	600.00		
CHARITY DONATIONS	985.28		
WELFARE	2,430.00		
RCCG AREA CONTRIBUTION	400.00		
	<u>19,057.50</u>	-	<u>20,488</u>

**5      DIRECT PARISH EXPENDITURE****Church Running costs**

HALL HIRE	3,030.00		
CHURCH PROGRAMMES EXPENSES	6,063.29		
SUNDRY PURCHASE	4,399.68		
PHONE	563.91		
PUBLICATIONS	-25.00		
 CONTINUOUS CHURCH DEVELOPMENT	 30,100.00		
 PRINTING, POSTAGE & STATIONERIES	 1,594.20		
DEPRECIATION	4,154.00		
CONFERENCES & SEMINARS	8,732.17		
TRAVEL EXPS	1,285.09		
REPAIR & MAINTENANCE CHURCH			
BUS	40.00		
CHURCH EQUIPMENTS REPAIRS & MAINTENANCE	550.37		
BANK CHARGES	71.88		
PUBLIC LIABILITY INSURANCE	273.88		
TRAINING EXPENSES	875.00		
PROFESSIONAL SERVICES	7,148.00		
	<u>68,856.47</u>	49,418	

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

<b>Depreciation on F/Asset</b>	<u>4,154.00</u>	<u>2,091</u>
<b>6 TANGIBLE FIXED ASSETS</b>		
USED FOR THE PARISH PURPOSE		
Costs as at 31/3/2025	47,138.62	
<b>DEPRECIATION</b>		
As at 1 April 2024	31,104.51	
Charge for the year	<u>4,154.00</u>	
Total as at 31/3/2025	<u>35,258.51</u>	
<b>NET BOOK VALUE AS AT 31/3/2025</b>	<u>11,880.10</u>	<u>8,163</u>
<b>7 CREDITORS</b>		
Amounts falling due within one year		
WEM	1,633.67	
	<u>1,633.67</u>	<u>1,916</u>
<b>8 ANALYSIS OF NET ASSETS BY FUND</b>		
FIXED ASSETS	11,880.10	8,163
CURRENT ASSETS	185,312.00	145,410
LIABILITIES	<u>-1,633.67</u>	<u>-1,916</u>
	<u>195,558.43</u>	<u>151,657</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL CHAPEL**

England & Wales - Charity number 1148558

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# Accounts

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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG) EMMANUEL CHAPEL KETTERING

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TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2024

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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') EMMANUEL CHAPEL  
KETTERING PARISH

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**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EMMANUEL CHAPEL, KETTERING PARISH  
TRUSTEES' REPORT FOR THE PERIOD ENDED 31ST MARCH 2024**

Emmanuel Chapel, Kettering Parish for the period ended 31st March 2024  
requirements, the requirements of charity's governing document and the provisions of  
The Charities Statement of Recommended Practice: small Charities and SORP 2005.

**Method of appointment or election of trustees**  
trust deed.

**Constitution policies and objectives**  
The principal object of the charity is the advancement of the Christian faith worldwide and relief of poverty.  
There have been no changes in the objectives since the last annual report.

**Organisational structure and decision-making**  
The church is organised so that the trustees meet regularly to manage its affairs.

**Related party relationships**  
parishes all over the world. The relationship is governed by an 'Agreement for Common  
Purposes' between the parishes and RCCG.

**Review of activities and future developments**  
around the Kettering area of Northamptonshire.

**Grant making policies**  
ministers and missionaries all over the world.


**Volunteers**  
estimated that over 260 volunteer hours were provided during the period. If this is conservatively valued at £10.00 per  
hour, the volunteer efforts amount to over £2,600. Emmanuel Chapel, Kettering Parish ensures that best value is derived

**Trustees' Responsibilities**  
which give a true and fair view of the state of affairs of the charity and of the surplus  
or deficit of the charity for that period. In preparing those financial statements, the trustees have:  
\* Selected suitable accounting policies and applied them consistently;  
\* Made judgements and estimates that are reasonable and prudent;  
explained in the financial statements; and  
continue in operation).  
otherwise. They are also responsible for keeping proper accounting records which  
financial statements comply with the Charities Act 1993.  
detection and prevention of fraud and other irregularities.

**Declaration**

The trustees declare that they have approved the Trustees report above.


Signed on behalf of the charity's trustees:

Signature(s): 

Full Name(s): Oluwatoyin A. Ose

Position: (e.g. Secretary, Chair, etc) Member of Trustee

Date: 16/09/2024

  
Taiye Amos Olorunnipa  
Member of Trustee  
17/09/2024

## **EMMANUEL CHAPEL, KETTERING PARISH**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2024 set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act  
section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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

### **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  
requirements of the 2011 Act  
have not been met; or  
to be reached.

Name: Tayo Owoseni-Lawal

Relevant Professional Qualification or Body: Association of Chartered and Certified Accountants

Address: 56 College Street, Wellingborough, NN8 3HF

Date: 15 SEPTEMBER 2024

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**BALANCE SHEET AS AT 31ST MARCH 2024**

	<b><u>NOTES</u></b>	<b><u>2024</u></b>		<b><u>2023</u></b>
		£	£	
<b>FIXED ASSETS</b>				
Tangible Assets	6		8,163	4,805
<b>CURRENT ASSETS</b>				
Cash at bank		115,217		111,216
Cash-in-hand		193		12
Gift Aid Receivable		<u>30,000</u>		<u>15,000</u>
		<b>145,410</b>		<b>126,228</b>
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	7	-1,916		-1,620
<b>NET CURRENT ASSETS</b>				
			<b>143,493</b>	<b>124,608</b>
<b>TOTAL NET ASSETS</b>				
			<b><u>151,657</u></b>	<b><u>129,412</u></b>
<b>FUNDS</b>				
Restricted Fund				
Unrestricted Fund	8		<u>151,657</u>	<u>129,412</u>
			<b><u>151,657</u></b>	<b><u>129,412</u></b>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG)**  
**EMMANUEL CHAPEL KETTERING**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	NOTES	Restricted Funds	Unrestricted Funds	Total  £	2023  £
<b>INCOMING RESOURCES</b>					
Donations	2	68,542		68,542	64,380
Other Income	2	16,537		16,537	5,443
Other voluntary income	3	7,070		7,070	3,226
<b>TOTAL INCOMING RESOURCES</b>		<b>92,149</b>	<b>0</b>	<b>92,149</b>	<b>73,049</b>
<b>RESOURCES EXPENDED</b>					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	20,488		20,488	12,218
Direct Parish Expenditure	5	49,418		49,418	41,132
<b>TOTAL RESOURCES EXPENDED</b>		<b>69,906</b>	<b>0</b>	<b>69,906</b>	<b>53,351</b>
<b>NET INCOMING RESOURCES</b>					
<b>(Surplus of Income over Expenditure)</b>		<b>22,245</b>	<b>0</b>	<b>22,245</b>	<b>19,698</b>
TOTAL FUNDS AT 1 APRIL 2023		129,412		129,412	109,714
<b>TOTAL FUNDS AT 31st March 2024</b>		<b>151,657</b>	<b>0</b>	<b>151,657</b>	<b>129,412</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

<b>INCOMING RESOURCES</b>	<b>NOTES</b>	<b>UNRESTRICTED</b>	<b>RESTRICTED</b>	<b>2023</b>
DONATIONS	<b>2</b>	68,542.28	-	64,379.99
OTHER INCOME	<b>2</b>	16,536.94	-	5,443.12
OTHER VOLUNTARY INCOME	<b>3</b>	7,070.21	-	3,226.33
<b>TOTAL INCOMING RESOURCES</b>		<b>92,149.43</b>	<b>0.00</b>	<b>73,049.44</b>
<b>RESOURCES USED</b>				
Missionary & charitable giving	<b>4</b>	20,487.94	-	12,218.47
Direct Parish Expenditure	<b>5</b>	49,417.79	-	41,132.38
<b>TOTAL RESOURCES USED</b>		<b>69,905.73</b>	<b>0.00</b>	<b>53,350.85</b>
NET INCOMING RESOURCES		22,243.70	0.00	19,698.59
BALANCE C/F AS AT 31ST MARCH 2024		<b>22,243.70</b>	<b>0.00</b>	<b>19,698.59</b>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**NOTES**

**1 Accounting Policies**

The Financial Statements have been prepared under the historical cost convention etc.

2023

2	<u>Donations</u>	Unrestricted funds	Restricted funds	
	Tithes & Offerings	68,542.28	-	64,380
	Other Income	16,536.94		5,443
<b>3</b>	<b><u>Other Voluntary Income</u></b>	<u>7,070.21</u>	-	<u>3,226</u>

**4 Missionary & charitable giving**

WEM	12,741.78		
COF	600.00		
CHARITY DONATIONS	2,839.18		
WELFARE	3,406.98		
RCCG AREA CONTRIBUTION	900.00		
	<u>20,487.94</u>	-	<u>12,218</u>

**5 DIRECT PARISH EXPENDITURE**

**Church Running costs**

HALL HIRE	2,780.00
CHURCH PROGRAMMES EXPENSES	7,778.08
SUNDRY PURCHASE	956.69
PHONE	520.43
PUBLICATIONS	145.00
CONTINUOUS CHURCH DEVELOPMENT	28,596.79
PRINTING, POSTAGE & STATIONERIES	557.53
DEPRECIATION	2,579.79
CONFERENCES & SEMINARS	1,323.00
TRAVEL EXPS	1,075.32
REPAIR & MAINTENANCE CHURCH BUS	902.60
CHURCH EQUIPMENTS REPAIRS & MAINTENANCE	1,018.52
BANK CHARGES	246.88
PUBLIC LIABILITY INSURANCE	262.16
TRAINING EXPENSES	425.00
PASTORS APPRECIATION	250.00

49,417.79

41,132

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	<u>2,579.79</u>	<u>2,091</u>
<b>6 TANGIBLE FIXED ASSETS</b>		
USED FOR THE PARISH PURPOSE		
Costs as at 31/3/2024	39,267.58	
<b>DEPRECIATION</b>		
As at 1 April 2023	28,524.72	
Charge for the year	<u>2,579.79</u>	
Total as at 31/3/2024	<u>31,104.51</u>	
<b>NET BOOK VALUE AS AT 31/3/2024</b>	<u><b>8,163.06</b></u>	<u><b>4,805</b></u>
<b>7 CREDITORS</b>		
Amounts falling due within one year		
WEM	1,616.21	
HALL HIRE	300.00	
	<u>1,916.21</u>	<u>1,620</u>
<b>8 ANALYSIS OF NET ASSETS BY FUND</b>		
FIXED ASSETS	8,163.06	4,805
CURRENT ASSETS	145,409.69	126,227
LIABILITIES	<u>-1,916.21</u>	<u>-1,620</u>
	<u><b>151,656.54</b></u>	<u><b>129,412</b></u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL CHAPEL**

England & Wales - Charity number 1148558

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG) EMMANUEL CHAPEL KETTERING**

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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2023**

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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') EMMANUEL CHAPEL  
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**Method of appointment or election of trustees**  
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**Constitution policies and objectives**  
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**Related party relationships**  
parishes all over the world. The relationship is governed by an 'Agreement for Common  
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**Review of activities and future developments**  
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**Grant making policies**  
ministers and missionaries all over the world.

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estimated that over 260 volunteer hours were provided during the period. If this is conservatively valued at £10.00 per  
hour, the volunteer efforts amount to over £2,600. Emmanuel Chapel, Kettering Parish ensures that best value is derived

**Trustees' Responsibilities**


which give a true and fair view of the state of affairs of the charity and of the surplus  
or deficit of the charity for that period. In preparing those financial statements, the trustees have:

- \* Selected suitable accounting policies and applied them consistently;
  - \* Made judgements and estimates that are reasonable and prudent;  
explained in the financial statements; and  
continue in operation).
- otherwise. They are also responsible for keeping proper accounting records which  
financial statements comply with the Charities Act 1993.  
detection and prevention of fraud and other irregularities.

**Declaration**

The trustees declare that they have approved the Trustees report above.

**Signed on behalf of the charity's trustees:**

Signature(s):   
Full Name(s): Oluwatoyin A Gese  
Position: (e.g. Secretary, Chair, etc) Church Member  
Date: 17/12/2023



Taje Olorunmoye  
Church Member  
17/12/23

## **EMMANUEL CHAPEL, KETTERING PARISH**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2023 set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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

### **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

requirements of the 2011 Act

have not been met; or

to be reached.

Name: Tayo Owoseni-Lawal

Relevant Professional Qualification or Body: Association of Chartered and Certified Accountants

Address: 56 College Street, Wellingborough, NN8 3HF

Date: 10 DECEMBER 2023

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG)**  
**EMMANUEL CHAPEL KETTERING**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

	NOTES	Restricted Funds	Unrestricted Funds	Total	2022
				£	£
<b>INCOMING RESOURCES</b>					
Donations	2	64,380		64,380	63,741
Other Income	2	5,443		5,443	5,008
Other voluntary income	3	3,226		3,226	3,646
<b>TOTAL INCOMING RESOURCES</b>		<b>73,049</b>	<b>0</b>	<b>73,049</b>	<b>72,396</b>
<b>RESOURCES EXPENDED</b>					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	12,218		12,218	14,383
Direct Parish Expenditure	5	41,132		41,132	35,738
<b>TOTAL RESOURCES EXPENDED</b>		<b>53,351</b>	<b>0</b>	<b>53,351</b>	<b>50,121</b>
<b>NET INCOMING RESOURCES</b>					
<b>(Surplus of Income over Expenditure)</b>					
		<b>19,698</b>	<b>0</b>	<b>19,698</b>	<b>22,274</b>
TOTAL FUNDS AT 1 APRIL 2022		109,714		109,714	87,439
<b>TOTAL FUNDS AT 31st March 2023</b>		<b>129,412</b>	<b>0</b>	<b>129,412</b>	<b>109,714</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**BALANCE SHEET AS AT 31ST MARCH 2023**

	<u>NOTES</u>	<u>2023</u> £	£	<u>2022</u>
<b>FIXED ASSETS</b>				
Tangible Assets	6		4,805	3,754
<b>CURRENT ASSETS</b>				
Cash at bank		111,216		95,101
Cash-in-hand		12		159
Gift Aid Receivable		15,000		9,999
		<u>126,228</u>		<u>105,259</u>
Loans Granted > 1 YEAR			<u>0</u>	1,700
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	7	-1,620		-1,000
<b>NET CURRENT ASSETS</b>			<b>124,608</b>	<b>106,959</b>
<b>TOTAL NET ASSETS</b>			<u><b>129,412</b></u>	<u><b>109,714</b></u>
<b>FUNDS</b>				
Restricted Fund			129,412	109,714
Unrestricted Fund	8		<u>129,412</u>	<u>109,714</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

<b>INCOMING RESOURCES</b>	<b>NOTES</b>	<b>UNRESTRICTED</b>	<b>RESTRICTED</b>	<b>2022</b>
DONATIONS	2	64,379.99	-	63,741.48
OTHER INCOME	2	5,443.12	-	5,008.00
OTHER VOLUNTARY INCOME	3	3,226.33	-	3,646.05
<b>TOTAL INCOMING RESOURCES</b>		<b>73,049.44</b>	<b>0.00</b>	<b>72,395.53</b>
<b>RESOURCES USED</b>				
Missionary & charitable giving	4	12,218.47	-	14,383.20
Direct Parish Expenditure	5	41,132.38	-	35,738.08
<b>TOTAL RESOURCES USED</b>		<b>53,350.85</b>	<b>0.00</b>	<b>50,121.28</b>
<b>NET INCOMING RESOURCES</b>		<b>19,698.59</b>	<b>0.00</b>	<b>22,274.25</b>
<b>BALANCE C/F AS AT 31ST MARCH 2023</b>		<b>19,698.59</b>	<b>0.00</b>	<b>22,274.25</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL CHAPEL**

England & Wales - Charity number 1148558

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# Accounts

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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG) EMMANUEL CHAPEL KETTERING

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TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2022

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REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG') EMMANUEL CHAPEL  
KETTERING PARISH

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Trustees' Report

Independent Examiners' report

Statement of financial activities

Balance sheet

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EMMANUEL CHAPEL, KETTERING PARISH  
TRUSTEES' REPORT FOR THE PERIOD ENDED 31ST MARCH 2022**

Emmanuel Chapel, Kettering Parish for the period ended 31st March 2022  
requirements, the requirements of charity's governing document and the provisions of  
The Charities Statement of Recommended Practice: small Charities and SORP 2005.

**Method of appointment or election of trustees**

trust deed.

**Constitution policies and objectives**

The principal object of the charity is the advancement of the Christian faith worldwide and relief of poverty.  
There have been no changes in the objectives since the last annual report.

**Organisational structure and decision-making**

The church is organised so that the trustees meet regularly to manage its affairs.

**Related party relationships**

RCCG Emmanuel Chapel, Kettering parish is member of the Redeemed Christian Church of God (RCCG), which has  
parishes all over the world. The relationship is governed by an 'Agreement for Common  
Purposes' between the parishes and RCCG.

**Review of activities and future developments**

around the Kettering area of Northamptonshire.

**Grant making policies**

ministers and missionaries all over the world.

**Volunteers**

estimated that over 260 volunteer hours were provided during the period. If this is conservatively valued at £10.00 per  
hour, the volunteer efforts amount to over £2,600. Emmanuel Chapel, Kettering Parish ensures that best value is derived

**Trustees' Responsibilities**

Law applicable to charities in England/Wales 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 surplus  
or deficit of the charity for that period. In preparing those financial statements, the trustees have:

\* Selected suitable accounting policies and applied them consistently;

\* Made judgements and estimates that are reasonable and prudent;

explained in the financial statements; and  
continue in operation).

\* The trustees have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and  
otherwise. They are also responsible for keeping proper accounting records which  
financial statements comply with the Charities Act 1993.

detection and prevention of fraud and other irregularities.

**Declaration**

The trustees declare that they have approved the Trustees report above.

**Signed on behalf of the charity's trustees:**

Signature(s): 

Full Name(s): Comfort Obafunke Oluwemi

Position: (e.g. Secretary, Chair, etc)

Date: 16/01/2023

## **EMMANUEL CHAPEL, KETTERING PARISH**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2022 set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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

### **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

requirements of the 2011 Act

have not been met; or

to be reached.

Name: Tayo Owoseni-Lawal

Relevant Professional Qualification or Body: Association of Chartered and Certified Accountants

Address: 2 Crome Close, Wellingborough, NN8 4SW

Date: 31 DECEMBER 2022

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG)**  
**EMMANUEL CHAPEL KETTERING**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

	NOTES	Restricted Funds	Unrestricted Funds	Total £	2021 £
<b>INCOMING RESOURCES</b>					
Donations	2	0	63,741	63,741	28,393
Other Income	2	0	5,008	5,008	14,163
Other voluntary income	3	0	3,646	3,646	2,000
<b>TOTAL INCOMING RESOURCES</b>		<b>0</b>	<b>72,396</b>	<b>72,396</b>	<b>44,556</b>
<b>RESOURCES EXPENDED</b>					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	0	14,383	14,383	7,177
Direct Parish Expenditure	5	0	35,738	35,738	26,748
<b>TOTAL RESOURCES EXPENDED</b>		<b>0</b>	<b>50,121</b>	<b>50,121</b>	<b>33,925</b>
<b>NET INCOMING RESOURCES</b>					
<b>(Surplus of Income over Expenditure)</b>		<b>0</b>	<b>22,274</b>	<b>22,274</b>	<b>10,632</b>
TOTAL FUNDS AT 1 APRIL 2021		0	87,439	87,439	76,808
<b>TOTAL FUNDS AT 31st March 2022</b>		<b>0</b>	<b>109,714</b>	<b>109,714</b>	<b>87,439</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**BALANCE SHEET AS AT 31ST MARCH 2022**

	<u>NOTES</u>	<u>2022</u> £	£	<u>2021</u>
<b>FIXED ASSETS</b>				
Tangible Assets	6		3,754	1,892
<b>CURRENT ASSETS</b>				
Cash at bank		95,101		70,071
Cash-in-hand		159		19
Loans Granted < 1 YEAR		0		1,700
Gift Aid Receivable		<u>9,999</u>		<u>14,133</u>
		<b>105,259</b>		<b>85,923</b>
Loans Granted > 1 YEAR			<u>1,700</u>	
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	7	-1,000		-376
<b>NET CURRENT ASSETS</b>				
			<b>104,259</b>	<b>85,547</b>
<b>TOTAL NET ASSETS</b>				
			<u><u>109,714</u></u>	<u><u>87,439</u></u>
<b>FUNDS</b>				
Restricted Fund				
Unrestricted Fund	8		<u>109,714</u>	<u>87,439</u>
			<u><u>109,714</u></u>	<u><u>87,439</u></u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

<b>INCOMING RESOURCES</b>	<b>NOTES</b>	<b>UNRESTRICTED</b>	<b>RESTRICTED</b>	<b>2021</b>
DONATIONS	<b>2</b>	63,741.48	-	28,393.15
OTHER INCOME	<b>2</b>	5,008.00	-	14,162.76
OTHER VOLUNTARY INCOME	<b>3</b>	3,646.05	-	2,000.25
<b>TOTAL INCOMING RESOURCES</b>		<b>72,395.53</b>	<b>0.00</b>	<b>44,556.16</b>
<b>RESOURCES USED</b>				
Missionary & charitable giving	<b>4</b>	14,383.20	-	7,176.80
Direct Parish Expenditure	<b>5</b>	35,738.08	-	26,747.79
<b>TOTAL RESOURCES USED</b>		<b>50,121.28</b>	<b>0.00</b>	<b>33,924.59</b>
NET INCOMING RESOURCES		22,274.25	0.00	10,631.57
BALANCE C/F AS AT 31ST MARCH 2022		<b>22,274.25</b>	<b>0.00</b>	<b>10,631.57</b>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

	<b>Depreciation on F/Asset</b>	<u>1,957.06</u>	<u>2,819</u>
<b>6</b>	<b><u>TANGIBLE FIXED ASSETS</u></b>		
	USED FOR THE PARISH PURPOSE		
	Costs as at 31/3/2022	30,187.60	
	<b>DEPRECIATION</b>		
	As at 1 April 2021	24,476.26	
	Charge for the year	<u>1,957.06</u>	
	Total as at 31/3/2022	<u>26,433.32</u>	
	<b>NET BOOK VALUE AS AT 31/3/2022</b>	<u>3,754.28</u>	<u>1,892</u>
<b>7</b>	<b><u>CREDITORS</u></b>		
	Amounts falling due within one year		
	WEM	1,000.00	
		<u>1,000.00</u>	<u>376</u>
<b>8</b>	<b><u>ANALYSIS OF NET ASSETS BY FUND</u></b>		
	FIXED ASSETS	3,754.28	1,892
	CURRENT ASSETS	106,959.38	85,923
	LIABILITIES	<u>-1,000.00</u>	<u>-376</u>
		<u>109,713.66</u>	<u>87,439</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD EMMANUEL CHAPEL**

England & Wales - Charity number 1148558

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# Accounts

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**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG) EMMANUEL CHAPEL KETTERING**

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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2021**

**REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) EMMANUEL CHAPEL, KETTERING PARISH  
TRUSTEES' REPORT FOR THE PERIOD ENDED 31ST MARCH 2021**

Emmanuel Chapel, Kettering Parish for the period ended 31st March 2021  
requirements, the requirements of charity's governing document and the provisions of  
The Charities Statement of Recommended Practice: small Charities and SORP 2005.

**Method of appointment or election of trustees**  
trust deed.

**Constitution policies and objectives**  
The principal object of the charity is the advancement of the Christian faith worldwide and relief of poverty.  
There have been no changes in the objectives since the last annual report.

**Organisational structure and decision-making**  
The church is organised so that the trustees meet regularly to manage its affairs.

**Related party relationships**  
RCCG Emmanuel Chapel, Kettering parish is member of the Redeemed Christian Church of God (RCCG), which has  
parishes all over the world. The relationship is governed by an 'Agreement for Common  
Purposes' between the parishes and RCCG.

**Review of activities and future developments**  
around the Kettering area of Northamptonshire.

**Grant making policies**  
ministers and missionaries all over the world.

**Volunteers**  
estimated that over 260 volunteer hours were provided during the period. If this is conservatively valued at £10.00 per  
hour, the volunteer efforts amount to over £2,600. Emmanuel Chapel, Kettering Parish ensures that best value is derived

**Trustees' Responsibilities**

Law applicable to charities in England/Wales 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 surplus  
or deficit of the charity for that period. In preparing those financial statements, the trustees have:

- \* Selected suitable accounting policies and applied them consistently;
- \* Made judgements and estimates that are reasonable and prudent;  
explained in the financial statements; and  
continue in operation).

\* The trustees have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and  
otherwise. They are also responsible for keeping proper accounting records which  
financial statements comply with the Charities Act 1993.  
detection and prevention of fraud and other irregularities.

**Declaration**

The trustees declare that they have approved the Trustees report above.

**Signed on behalf of the charity's trustees:**

Signature(s): 

Full Name(s): WILLIAM METETE COMFORT OLUFUNKE OLUWEMIL  
26/09/21

Position: (e.g. Secretary, Chair, etc)

Date: 26/09/21

## **EMMANUEL CHAPEL, KETTERING PARISH**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2021 set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act  
section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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

### **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  
requirements of the 2011 Act  
have not been met; or  
to be reached.

Name: Tayo Owoseni-Lawal

Relevant Professional Qualification or Body: Association of Chartered and Certified Accountants

Address: 2 Crome Close, Wellingborough, NN8 4SW

Date: 18 September 2021

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**BALANCE SHEET AS AT 31ST MARCH 2021**

	<u>NOTES</u>	<u>2021</u>		<u>2020</u>
		£	£	
<b>FIXED ASSETS</b>				
Tangible Assets	6		1,892	3,086
<b>CURRENT ASSETS</b>				
Cash at bank		70,071		74,823
Cash-in-hand		19		259
Loans Granted		1,700		1700
Gift Aid Receivable		14,133		0
		<u>85,923</u>		<u>76,781</u>
<b>CURRENT LIABILITIES</b>				
Creditors & Accruals	7	-376		-3,059
<b>NET CURRENT ASSETS</b>				
			85,547	73,722
<b>TOTAL NET ASSETS</b>				
			<u><u>87,439</u></u>	<u><u>76,808</u></u>
<b>FUNDS</b>				
Restricted Fund				
Unrestricted Fund	8		<u>87,439</u>	<u>76,808</u>
			<u><u>87,439</u></u>	<u><u>76,808</u></u>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG)**  
**EMMANUEL CHAPEL KETTERING**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

	NOTES	Restricted Funds	Unrestricted Funds	Total	2020
				£	£
<b>INCOMING RESOURCES</b>					
Donations	2	0	28,393	28,393	44,980
Other Income	2	0	14,163	14,163	10,015
Other voluntary income	3	0	2,000	2,000	2,599
<b>TOTAL INCOMING RESOURCES</b>		<b>0</b>	<b>44,556</b>	<b>44,556</b>	<b>57,594</b>
<b>RESOURCES EXPENDED</b>					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	0	7,177	7,177	11,114
Direct Parish Expenditure	5	0	26,748	26,748	35,639
<b>TOTAL RESOURCES EXPENDED</b>		<b>0</b>	<b>33,925</b>	<b>33,925</b>	<b>46,753</b>
<b>NET INCOMING RESOURCES</b>					
<b>(Surplus of Income over Expenditure)</b>					
		<b>0</b>	<b>10,632</b>	<b>10,632</b>	<b>10,841</b>
TOTAL FUNDS AT 1 APRIL 2020		0	76,808	76,808	65,967
<b>TOTAL FUNDS AT 31st March 2021</b>		<b>0</b>	<b>87,439</b>	<b>87,439</b>	<b>76,808</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD**  
**EMMANUEL CHAPEL KETTERING**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

<b>INCOMING RESOURCES</b>	<b>NOTES</b>	<b>UNRESTRICTED</b>	<b>RESTRICTED</b>	<b>2020</b>
DONATIONS	2	28,393.15	-	44,979.93
OTHER INCOME	2	14,162.76	-	10,014.95
OTHER VOLUNTARY INCOME	3	2,000.25	-	2,598.78
<b>TOTAL INCOMING RESOURCES</b>		<b>44,556.16</b>	<b>0.00</b>	<b>57,593.66</b>
<b>RESOURCES USED</b>				
Missionary & charitable giving	4	7,176.80	-	11,114.02
Direct Parish Expenditure	5	26,747.79	-	35,639.10
<b>TOTAL RESOURCES USED</b>		<b>33,924.59</b>	<b>0.00</b>	<b>46,753.12</b>
<b>NET INCOMING RESOURCES</b>		10,631.57	0.00	10,840.54
<b>BALANCE C/F AS AT 31ST MARCH 2021</b>		<b>10,631.57</b>	<b>0.00</b>	<b>10,840.54</b>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**NOTES**

**1 Accounting Policies**

The Financial Statements have been prepared under the historical cost convention etc.

2020

2	<u>Donations</u>	Unrestricted funds	Restricted funds	
	Tithes & Offerings	28,393.15	-	44,980
	Other Income	14,162.76		10,015
<b>3</b>	<b><u>Other Voluntary Income</u></b>	<u>2,000.25</u>	-	<u>2,599</u>

**4 Missionary & charitable giving**

	WEM	5,269.30		
	COF	600.00		
	CHARITY DONATIONS	468.10		
	AFRICA MISSIONS	600.00		
	WELFARE	239.40		
		<u>7,176.80</u>	-	<u>11,114</u>

**5 DIRECT PARISH EXPENDITURE**

**Church Running costs**

COVID-19 EXPENSES	394.73		
HALL HIRE	720.00		
CHURCH PROGRAMMES EXPENSES	1,328.89		
SUNDRY PURCHASE	726.36		
PHONE	370.38		
PUBLICATIONS	402.48		
CONTINUOUS CHURCH DEVELOPMENT	19,191.33		
PRINTING, POSTAGE & STATIONERIES	108.87		
DEPRECIATION	1,193.27		
RCCG AREA CONTRIBUTION	250.00		
TRAVEL EXPS	205.90		
REPAIR & MAINTENANCE CHURCH BUS	1,194.51		
CHURCH EQUIPMENTS REPAIRS & MAINTENANCE	96.98		
BANK CHARGES	325.01		
PUBLIC LIABILITY INSURANCE	239.08		
		<u>26,747.79</u>	<u>35,639</u>

**REDEEMED CHRISTIAN CHURCH OF GOD ('RCCG')**  
**EMMANUEL CHAPEL KETTERING**  
**NOTES ON FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

	<u>1,193.27</u>	<u>2,819</u>
<b>6 TANGIBLE FIXED ASSETS</b>		
USED FOR THE PARISH PURPOSE		
Costs as at 31/3/2021	26,368.67	
<b>DEPRECIATION</b>		
As at 1 April 2020	23,283.00	
Charge for the year	<u>1,193.27</u>	
Total as at 31/3/2021	<u>24,476.26</u>	
<b>NET BOOK VALUE AS AT 31/3/2021</b>	<u>1,892.41</u>	<u>3,086</u>
<b>7 CREDITORS</b>		
Amounts falling due within one year		
WEM	375.67	
	<u>375.67</u>	<u>3,059</u>
<b>8 ANALYSIS OF NET ASSETS BY FUND</b>		
FIXED ASSETS	1,892.41	3,086
CURRENT ASSETS	85,922.67	76,781
LIABILITIES	<u>-375.67</u>	<u>-3,059</u>
	<u>87,439.41</u>	<u>76,808</u>