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

**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):

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

Date:

William Metete
Comfort Olufunke Oluwem
26/09/21

EMMANUEL CHAPEL, KETTERING PARISH

I report on the accounts of the charity for the year ended 31st 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>
		£	£	
FIXED ASSETS				
Tangible Assets	6		1,892	3,086
CURRENT ASSETS				
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>
CURRENT LIABILITIES				
Creditors & Accruals	7	-376		-3,059
NET CURRENT ASSETS			85,547	73,722
TOTAL NET ASSETS			<u>87,439</u>	<u>76,808</u>
FUNDS				
Restricted Fund				
Unrestricted Fund	8		87,439	76,808
			<u>87,439</u>	<u>76,808</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
				£	£
INCOMING RESOURCES					
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
TOTAL INCOMING RESOURCES		0	44,556	44,556	57,594
RESOURCES EXPENDED					
<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
TOTAL RESOURCES EXPENDED		0	33,925	33,925	46,753
NET INCOMING RESOURCES					
(Surplus of Income over Expenditure)		0	10,632	10,632	10,841
TOTAL FUNDS AT 1 APRIL 2020		0	76,808	76,808	65,967
TOTAL FUNDS AT 31st March 2021		0	87,439	87,439	76,808

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

INCOMING RESOURCES	NOTES	UNRESTRICTED	RESTRICTED	2020
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
TOTAL INCOMING RESOURCES		44,556.16	0.00	57,593.66
RESOURCES USED				
Missionary & charitable giving	4	7,176.80	-	11,114.02
Direct Parish Expenditure	5	26,747.79	-	35,639.10
TOTAL RESOURCES USED		33,924.59	0.00	46,753.12
NET INCOMING RESOURCES		10,631.57	0.00	10,840.54
BALANCE C/F AS AT 31ST MARCH 2021		10,631.57	0.00	10,840.54

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
3	<u>Other Voluntary Income</u>	<u>2,000.25</u>	-	<u>2,599</u>
4	<u>Missionary & charitable giving</u>			
	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

Depreciation on F/Asset		<u>1,193.27</u>	<u>2,819</u>
6	<u>TANGIBLE FIXED ASSETS</u>		
	USED FOR THE PARISH PURPOSE		
	Costs as at 31/3/2021	26,368.67	
	DEPRECIATION		
	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>	
	NET BOOK VALUE AS AT 31/3/2021	<u>1,892.41</u>	<u>3,086</u>
7	<u>CREDITORS</u>		
	Amounts falling due within one year		
	WEM	375.67	
		<u>375.67</u>	<u>3,059</u>
8	<u>ANALYSIS OF NET ASSETS BY FUND</u>		
	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>