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

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

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 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 31st 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 £
INCOMING RESOURCES					
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
TOTAL INCOMING RESOURCES		0	72,396	72,396	44,556
RESOURCES EXPENDED					
<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
TOTAL RESOURCES EXPENDED		0	50,121	50,121	33,925
NET INCOMING RESOURCES					
(Surplus of Income over Expenditure)		0	22,274	22,274	10,632
TOTAL FUNDS AT 1 APRIL 2021		0	87,439	87,439	76,808
TOTAL FUNDS AT 31st March 2022		0	109,714	109,714	87,439

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

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

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

	Depreciation on F/Asset	<u>1,957.06</u>	<u>2,819</u>
6	<u>TANGIBLE FIXED ASSETS</u>		
	USED FOR THE PARISH PURPOSE		
	Costs as at 31/3/2022	30,187.60	
	DEPRECIATION		
	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>	
	NET BOOK VALUE AS AT 31/3/2022	<u>3,754.28</u>	<u>1,892</u>
7	<u>CREDITORS</u>		
	Amounts falling due within one year		
	WEM	1,000.00	
		<u>1,000.00</u>	<u>376</u>
8	<u>ANALYSIS OF NET ASSETS BY FUND</u>		
	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>