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

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

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

CONTENTS

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 2023

Emmanuel Chapel, Kettering Parish for the period ended 31st March 2023
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 Ales
Position: (e.g. Secretary, Chair, etc) Church Member
Date: 17/12/2023



Tanje Olorunmips
Church Member
17/12/23

EMMANUEL CHAPEL, KETTERING PARISH

I report on the accounts of the charity for the year ended 31st 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
				£	£
INCOMING RESOURCES					
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
TOTAL INCOMING RESOURCES		73,049	0	73,049	72,396
RESOURCES EXPENDED					
<i>CHARITABLE EXPENDITURE:</i>					
Missionary & charitable giving	4	12,218		12,218	14,383
Direct Parish Expenditure	5	41,132		41,132	35,738
TOTAL RESOURCES EXPENDED		53,351	0	53,351	50,121
NET INCOMING RESOURCES					
(Surplus of Income over Expenditure)		19,698	0	19,698	22,274
TOTAL FUNDS AT 1 APRIL 2022		109,714		109,714	87,439
TOTAL FUNDS AT 31st March 2023		129,412	0	129,412	109,714

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>
FIXED ASSETS				
Tangible Assets	6		4,805	3,754
CURRENT ASSETS				
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
CURRENT LIABILITIES				
Creditors & Accruals	7	-1,620		-1,000
NET CURRENT ASSETS			124,608	106,959
TOTAL NET ASSETS			<u><u>129,412</u></u>	<u><u>109,714</u></u>
FUNDS				
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

INCOMING RESOURCES	NOTES	UNRESTRICTED	RESTRICTED	2022
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
TOTAL INCOMING RESOURCES		73,049.44	0.00	72,395.53
RESOURCES USED				
Missionary & charitable giving	4	12,218.47	-	14,383.20
Direct Parish Expenditure	5	41,132.38	-	35,738.08
TOTAL RESOURCES USED		53,350.85	0.00	50,121.28
NET INCOMING RESOURCES		19,698.59	0.00	22,274.25
BALANCE C/F AS AT 31ST MARCH 2023		19,698.59	0.00	22,274.25