

**THE REDEEMED CHRISTIAN CHURCH OF GOD-
[RCCG] WINNERS ASSEMBLY**

Charity REG.No :1150700

**TRUSTEES' REPORT AND ACCOUNTS FOR
THE YEAR ENDED 31ST DECEMBER 2021**

**MOSES-BOLE & CO
CERTIFIED PROFESSIONAL ACCOUNTANTS/TAX ADVISERS
& BUSINESS CHARTERED MANAGEMENT CONSULTANTS
Unit 4L, Leroy House Business Centre
436 Essex Road
Islington London
N1 3QP
Tel: 02077042525
Fax: 02073542035**

THE REDEEMED CHRISTIAN CHURCH OF GOD- [RCCG] WINNERS ASSEMBLY

CONTENT

Page

Trustees and Advisers	1
Trustees' Report	2 & 3
Independent Examiner's Report to the Trustees	4
Statement of Financial Activities	5
Balance sheet	6
Notes forming part of the Financial Statement	7 to 20

**THE REDEEMED CHRISTIAN CHURCH OF GOD-
[RCCG] WINNERS ASSEMBLY**

LEGAL AND ADMINISTATIVE INFORMATION

General overseer: E.A.Adeboye

Trustees: Pastor Oladele Bakare
Pastor Roseline Wanogho
Pastor Yinka Odogwu

Registered Office: 63 Efrida Crescent Bellingham
London
SE6 3EN

Minister In Charge: Pastor Festus Wanogho

Charity No 1150700

Bankers HSBC
Lewsham High Street
Lewsham London

NATWEST
Lewsham High Street
Lewsham London

Accountants MOSES-BOLE & CO
Certified Professional Accountants / Tax Advisers
and Business Chartered Management Consultants
Unit 4L, Leroy House Business Centre
436 Essex Road
Islington, London
N1 3QP

REDEEM CHRISTIAN CHURCH OF GOD - WINNER'S ASSEMBLY TRUSTEES

REPORT 2021

The Trustees have pleasure in submitting their report and accounts for the year ended 31st December 2021 which's financial statement have been prepared in accordance with the accounting policies set out on pages 7 to 20 and comply with the statement of Recommended Practice (SORP 2015), and the applicable law.

Objectives and activities

The objectives of RCCG Winners Assembly as a charity as stated in our trust deed is the advancement of the Christian faith and the alleviation of poverty. To achieve this goal we hold regular Sunday services, bible studies and seminars for the benefit of our members. To alleviate poverty in our community we have established and registered six projects that are run from our centre for the benefit of everyone unconditionally. These projects are:

- The Aydee project – (helping people with addiction problems)
- Food and shade project –(reaching out to the homeless)
- Christ Saturday school – (helping year 7 students with their studies)
- The seniors companion –(reaching out to the elderly)
- Christ food bank- (for helping struggling families)
- The young people's forum – (reaching out to the youths)

ACTIVITIES AND ACHIEVEMENTS

With continued presence of COVID-19 our activities were once again disrupted as in 2019, consequently our operations were limited due to the restrictions on gathering. We continued to use zoom cloud meetings for our meetings, Sunday services and bible studies. We also realised this mode of worship is associated with a lot of shortcomings in that it bred laziness and led to apathy. On resumption of our drop-in centre after restrictions by the government were lifted, we ran into another problem with our property owner who threatened to cancel our lease contract unless we stop our Aydee and shade project. The reason being that he considers our patrons as undesirable elements. We had no option other than to suspend these projects as well as our foodbank that ran skeletally. By the end of 2020 only the foodbank and the senior's companion were operational as we were still able to take food to the elderly home that we had partnered with over the years. Just as in 2019, we could not hold our community BBQ this year as well. However, our Christmas Carol service outing at the park was held. We were able to light up our community with a nice Christmas Carol and gave out over 200 hamper boxes again this year to members in our community.

Achievements and performance

In all we continue to make a large impact in our community by helping families who are struggling financially through our foodbank. With the little opportunities that we have partnering with another rehab organisation, we go into the street every Wednesday talking to people about the dangerous effects and consequences of drugs and alcohol addiction. Our food delivery days a week to the elderly home has increased tremendously since this year.

Something that makes us immensely proud of ourselves in these difficult times in our community. Though, this premises that we have just moved to ay not be suitable for our community work, it sure has been favourable spiritually. Thus, our membership has grown tremendously and there is still room for more. In addition, more of our members now attend bible studies and prayer meetings more than ever before. This has translated to growth in spirituality.

Financial Review

The principal funding is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects.

The net incoming resources for the year amounted to £-16,722.88 (2018 was £-3,260)

All these have been unrestricted reserves and no fund is allotted to restricted projects.

The Trustees have assessed the major risks to which the Charity is exposed, particularly those relating to the operations and finance and are satisfied with the risk management systems in place to mitigate any risk exposure.

Structure, Governance and Management Constitution

The Charity is constituted under a Trust Deed and is registered with the Charity Commission of England and Wales. RCCG- Winners Assembly is a member of 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.

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust Deed. The church is organised so that the trustees meet regularly to manage its affairs. There is a Minister and Volunteers, who manage the day-to-day administration of the church.

Future development

We are still in search of a property of our own so that the shade and Aydee project can resume operations once more. Our dream of a night shelter is still very much alive and so is our desire to run an orphanage in Africa. We believe that all this will be achieved one day.

. Trustees that served during the year

The members of the Board of Trustees who served during the year were:
Pastor Oladele Bakare

Roseline Wanogho
Pastor Yinka Odogwu

Approval

This report was approved by the Board of Trustees on the 29th sept 2022 and signed on its behalf by: Roseline Wanogho

Roseline Wanogho
Secretary to the Board of Trustees.



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

REDEEMED CHRISTIAN CHURCH OF GOD – WINNERS ASSEMBLY

I report on the accounts of the charity for the year ended 31ST December 2021, which are set out below and notes to the financial statements on pages 7 to 20

Respective responsibilities of Trustees and Examiners

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 144(2) of the Charity Act 2011(the 2011 act) and that an independent examination is needed. It is my responsibility to

Examine the account (under section 145 of the Act);

- follow the procedures laid down in the General Directions given by the Charity;
- Commission (under section 145(5) (b) of the 2011 Act and
- State whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes 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 the 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 given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statements

In connection with the examination, no matter has come to my attention:-

- 1) Which give 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;
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been metor
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Moses O E Igumnubole, BA (HONS) FAIA, FCPA, EFA, FIPA, FTA, FIC, CPFA...
Managing Partner

MOSES-BOLE & CO

Chartered Certified Forensic Accountants
Certified Professional Accountants/Tax Advisers
And Business Chartered Management Consultants

DATE: 10-10-2022.

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY STATEMENT
OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	Unrestricted Funds £	Restricted income Funds £	Endowment Funds £	Total Funds £	Prior year Funds £
Recommended categories by activity						
Incoming resources						
Income and endowments from:						
Donations and legacies	3	73,909.33	-	-	73,909.33	103,895
Total		73,909.33	-	-	73,909.33	103,895
Resources expended						
Expenditure on:						
Direct Cost	5	24,386.80	-	-	24,386.80	21,648
Support Cost	5	53,830.58	-	-	53,830.58	56,623
Governance Cost	5	1,940.00	-	-	1,940.00	1,940
Total		80,157.38	-	-	80,157.38	80,211
Net movement in funds		-6,248.05	-	-	-6,248.05	23,684
Reconciliation of funds:						
Total funds brought forward		37,165.89	-	-	37,165.89	13,482
Total funds carried forward		30,917.84	-	-	30,917.84	37,166

THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY
BALANCE SHEET AS AT 31ST DECEMBER 2021

	Notes	Unrestricted Funds £	Restricted income Funds £	Endowment Funds £	Total Funds £	Total Last Year £
Fixed assets						
Tangible assets	6	7,130.72	-	-	7,130.72	5,903
Total fixed assets		7,130.72	-	-	7,130.72	5,903
Current assets						
Debtors	7	-	-	-	-	10,000
Cash at bank and in hand	11	27,167.12	-	-	27,167.12	24,643
Total current assets		27,167.12	-	-	27,167.12	34,643
Creditors: amounts falling due within one year	8	3,380.00	-	-	3,380.00	3,380
Net current assets/(liabilities)		23,787.12	-	-	23,787.12	31,263
Total assets less current liabilities		30,917.84	-	-	30,917.84	37,166
Creditors: amounts falling due after one year	8	-	-	-	-	-
Provisions for liabilities	9	-	-	-	-	-
Total net assets or liabilities		30,917.84	-	-	30,917.84	37,166
Funds of the Charity						
Unrestricted funds		30,917.84	-	-	30,917.84	37,166
Total funds		30,917.84	-	-	30,917.84	37,166

Signed by one or two trustees on behalf of all the trustees:

Date of approval: 29/09/22

Signature: *Roseline*

Print Name: *Roseline Wangbo*

THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY
NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Inland (FRS102) issued on 16 July 2014 and with the Charities Act 2011 and the Charity constitutes a public benefit as defined by FRS102.

1.2 Going concern

Considering the stead level of incoming resources and membership number the Charity is a going concern with no any known unforeseen circumstance

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in the note with no change in policy

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 2 Accounting policies

**2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING
PRACTICE**

There is no change in accounting policy in this period

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 2 Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked No or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies

There is no legacy received during this period.

Government grants

The charity has received government grants in the reporting period

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants

This is not applicable

Donated goods

There is no donated good.

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest, royalties and dividends

Not applicable during this period.

Income from membership subscriptions

Tithes and offering received from the members are in the nature of a gift are recognised as Donations and Legacies

Settlement of insurance claims

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP) and are included as an item of other income in the SoFA.

Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Grants with performance conditions

The Charity is not awarding grant to any organisation

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Redundancy cost

The charity made no redundancy payments during the reporting period.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS 102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS 102 SORP.

The above is not applicable to RCCG WINNERS ASSEMBLY

2.4 ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

Intangible fixed assets

The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15. They are valued at cost.

Heritage assets

The charity has no heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16 is not applicable during this period but if available they are valued at cost.

Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments.

Stocks and work in progress

Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

There is no any other policies adopted.

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 3 Analysis of income

Analysis	Unrestricted Funds £	Restricted income Funds £	Endow- ment Funds £	Total Funds £	Prior year Funds £
Donations and legacies:					
Donations and gifts	73,909.33	-	-	73,909.33	61,530
Gift Aid	-	-	-	-	14,164
Grant from Council	-	-	-	-	25,000
Total	73,909.33	-	-	73,909.33	100,694
Other Income:-	-	-	-	-	3,200.00
TOTAL INCOME	73,909.33	-	-	73,909.33	103,894

Other information:

All income in the prior year was unrestricted.

There was no any endowment fund converted into income in the reporting period.

Including the prior year,there was no material income items within the above that require disclosure of its nature and amount.

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 4 Analysis of expenditure

Analysis of expenditure	Unrestricted	Restricted	Endow-	Total	Prior
	Funds	Income	ment	Funds	year
	£	Funds	Funds	£	Funds
		£	£		£
DIRECT COST					
Gift Aid Admin Charges	-	-	-	-	1,558
Central Office	900.00	-	-	900.00	600
Outreach (Evangelism)	120.00	-	-	120.00	120
World Evangelism Mission	1,116.00	-	-	1,116.00	105
Honourarium	151.00	-	-	151.00	100
Welfare & Donations	1,850.96	-	-	1,850.96	260
Stipends/ Allowances/ Salaries	15,052.76	-	-	15,052.76	14,268
Media/ Key Board/ Music Expenses	2,770.85	-	-	2,770.85	310
Training/ Conference/ Congress	882.52	-	-	882.52	825
PAYE & NIC	601.11	-	-	601.11	1,838
Smart Pension	941.60	-	-	941.60	1,664
	24,386.80	-	-	24,386.80	21,648
SUPPORT COST					
Water Rate	-	-	-	-	584
Repairs, maintenance and Renewals	13,011.79	-	-	13,011.79	4,039
Printing, and Stationary	1,085.11	-	-	1,085.11	943
Telephone	876.94	-	-	876.94	559
Insurance/Licences	514.39	-	-	514.39	501
Business Rates	1,241.07	-	-	1,241.07	1,985
Travel Expenses	703.87	-	-	703.87	639
Postages & Courier Services	138.00	-	-	138.00	180
Bank Charges	5.00	-	-	5.00	27
Refreshment and Entertainment	168.00	-	-	168.00	133
Depreciation	1,782.60	-	-	1,782.60	2,665
Electricity, Gas ,Fuel and Oil	302.00	-	-	302.00	226
Holy Ghost Zone	150.00	-	-	150.00	300
Rent	31,098.64	-	-	31,098.64	43,842
Covid-19 Expenses	2,285.00	-	-	2,285.00	-
Cleaning	468.17	-	-	468.17	-
	53,830.58	-	-	53,830.58	56,623
TOTAL EXPENDITURE	78,217.38	-	-	78,217.38	78,271

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 5 Details of certain items of expenditure

5.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

GOVERNANCE COST	This Year	Last Year
	£	£
Independent examiner's fees	350.00	350
Bookkeeping and Accountancy	700.00	700
Payroll Services and Pension Regulation	765.00	765
Statutory Filing	125.00	125
	1,940.00	1,940

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 6	Tangible fixed assets	Freehold land & buildings £	Computer £	machinery & motor vehicles £	Fixtures, fittings & equipment £	Total £
	At the beginning of the year	-	-	-	13,321.58	13,321.58
	Additions	-	-	-	3,009.88	3,009.88
	Revaluations	-	-	-	-	-
	Disposals	-	-	-	-	-
	Transfers * (Add or Deduct)	-	-	-	-	-
	At end of the year	-	-	-	16,331.46	16,331.46

6.2 Depreciation and impairments

**Basis	Long Term Leasehold Property	Nil	
	Motor Vehicle	25%	Reducing Balance
	Fixtures & Fittings	20%	Reducing Balance
	Church Equipment	20%	Reducing Balance
** Rate	Computer Equipment	20%	Reducing Balance

At beginning of the year	-	-	-	7,418.14	7,418.14
Disposals	-	-	-	-	-
Depreciation	-	-	-	1,782.60	1,782.60
Impairment	-	-	-	-	-
Transfers* (Add or Deduct)	-	-	-	-	-
At end of the year	-	-	-	9,200.74	9,200.74

6.3 Net book value

Net book value at the beginning of the Yr.	-	-	-	5,903.44	5,903.44
Net book value at the end of the year	-	-	-	7,130.72	7,130.72

6.4 Impairment = None

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

6.5 Revaluation

An accounting policy of revaluation is not adopted during this accounting period:

the effective date of the revaluation = N/A

the name of independent valuer, if applicable = N/A

the methods applied and significant assumptions = N/A

the carrying amount that would have been recognised had the assets been carried under the cost model.

6.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used = N/A

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets = N/A

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities = N/A

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 7 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

7.1 Analysis of debtors

	This Year	Last Year
	£	£
Trade debtors	-	-
Prepayments and accrued income	-	10,000.00
Other debtors	-	-
Total	-	10,000.00

Please complete 7.2 where a material debtor is recoverable more than a year after the reporting date.

7.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

	This Year	Last Year
	£	£
Trade debtors	-	-
Prepayments and accrued income	-	10,000.00
Other debtors	-	-
Total	-	10,000.00

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 8 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	£	£	£	£
Accruals and deferred income	3,380.00	3,380	-	-
Total	3,380.00	3,380	-	-

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 9 Provisions for liabilities and charges

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

9.1 Please provide:

- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;

- an indication of the uncertainties about the amount or timing of those outflows; and

- an indication of the uncertainties about the amount or timing of those outflows; and

- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.

9.2 Movements in recognised provisions and funding commitment during the period

	This Year	Last Year
	£	£
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts charged against the provision in the current period	-	-
Unused amounts reversed during the period	-	-
Balance at the end of the reporting period	-	-

9.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).

9.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.

THE ABOVE 9.1 TO 9.4 ARE NOT APPLICABLE

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 10 Contingent liabilities and contingent assets

10.1 Contingent liabilities

Where the charity has contingent liabilities, please complete the following section unless the possibility of their existence is remote:

Description of item including its legal nature.
Please describe any security provided in
connection to the liability.

Estimate of financial effect

10.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable:

Description of item

Estimate of financial effect

10.4 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

Explain any uncertainties relating to the amount or timing of settlement; and the possibility of any reimbursement

Where it is not practical to make one or more of these disclosures, please state this fact

NONE OF THE ABOVE IS APPLICABLE

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY NOTES
TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

NOTE 11: CASH AT BANK AND IN HAND

	This Year	Last Year
	£	£
Bank Balances	27,167.12	24,643
Cash in hand	-	-
Total	27,167.12	24,643