

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

**Charity REG.No :1150700**

**TRUSTEES' REPORT AND ACCOUNTS FOR  
THE YEAR ENDED 31ST DECEMBER 2023**

**M O S E S - B O L E & C O**  
**CERTIFIED PROFESSIONAL ACCOUNTANTS/TAX ADVISERS**  
**& BUSINESS CHARTERED MANAGEMENT CONSULTANTS**  
**39 Saints brelades Court**  
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**London N1 5TW**  
**Tel: 075 8407 5572**

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

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

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**LEGAL AND ADMINISTRATIVE 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  
39 Saints Brelades Court  
Balmes Road  
Hackney / Islington,  
LONDON N1 5TW

# **The Redeemed Christian Church of God**

## **Winners Assembly**

### **Trustees Report 2023**

The Trustees have the pleasure of submitting their report and accounts for the year ended 31<sup>st</sup> December 2023, which financial statement have been prepared in accordance with the accounting policies set out on pages to and comply with the statement of recommended practice ( SORP2015), and the applicable law.

#### **OBJECTIVES**

The Objectives of RCCG WINNERS ASSEMBLY as a clarity as stated in our trust deed is the advancement of the Christian faith, and the alleviation of poverty. To achieve this goal we held regular Sunday services, bible studies and seminars that cover all aspect of human existence for the benefit of our members.

To alleviate poverty in our community we have established and registered six projects that benefit our community.

- 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 senior companion – ( Reaching out to the elderly)
- Christ Foodbank – (Helping struggling families)
- The young people forum – ( Reaching out to the youth )

#### **ACTIVITIES**

The year 2023 was fairly stable for us as a charity. The church grew exponentially than any other year before now. With this level of increase in membership. It will be a big problem for us to accommodate all our members if all come to worship on a Sunday.

For our bible studies and prayer meetings we have continued to meet onsite and online via zoom cloud meeting. This has boosted our attendance to some extent but still far behind compared to our ratio of membership.

Our food and Shade project and the Aydee projects are still on hold at the moment because we are yet to secure a property to operate from.

This year we have continued to do delivery of food to the elderly four times a week. We are also able to run our foodbank successfully throughout the year.

We were also able to hold our usual Christmas carol this year with over 250 hamper boxes given out at the event free of charge.

#### **Achievements**



Throughout this year our foodbank served over 20 families every week. We also delivered assorted food items to an elderly home a minimum of three times every week. Our Christmas carol cheered up members of our community with over 250 hampers given away to members of our community free of charge.

## **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 £25,936.43 ( 2022 was £14,255 ).

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 of 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 organized 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 26/07/2024 and signed on its behalf by 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 31<sup>ST</sup> December 2023, which are set out below and notes to the financial statements on pages 7 to 17

#### **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 met or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

*30/07/2024* 

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

#### **MOSES – BOLE & CO**

Chartered Certified Forensic Accountants

Certified Professional Accountants/Tax Advisers

And Business Chartered Management Consultants

THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY  
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2023

	Notes	Unrestricted Funds £	Restricted income Funds £	Endowment Funds £	Total Funds £	Prior year Funds £
<b>Recommended categories by activity</b>						
<b>Incoming resources</b>						
Income and endowments from:						
Donations and legacies	3	122,372.45	-	-	122,372.45	105,466
<b>Total</b>		<b>122,372.45</b>	<b>-</b>	<b>-</b>	<b>122,372.45</b>	<b>105,466</b>
<b>Resources expended</b>						
<b>Expenditure on:</b>						
Direct Cost	4	42,037.23	-	-	42,037.23	41,168
Support Cost	4	52,458.79	-	-	52,458.79	48,103
Governance Cost	5	1,940.00	-	-	1,940.00	1,940
<b>Total</b>		<b>96,436.02</b>	<b>-</b>	<b>-</b>	<b>96,436.02</b>	<b>91,211</b>
<b>Net movement in funds</b>		<b>25,936.43</b>	<b>-</b>	<b>-</b>	<b>25,936.43</b>	<b>14,255</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward		45,172.76	-	-	45,172.76	30,918
Total funds carried forward		71,109.19	-	-	71,109.19	45,173



**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY**  
**BALANCE SHEET AS AT 31ST DECEMBER 2023**

	Notes	Unrestricted Funds £	Restricted income Funds £	Endow- ment Funds £	Total Funds £	Total Last Year £
Fixed assets						
Tangible assets						
Total fixed assets	6	9,773.88	-	-	9,773.88	9,259
		9,773.88	-	-	9,773.88	9,259
Current assets						
Cash at bank and in hand	8	64,115.31	-	-	64,115.31	38,993
Total current assets		64,115.31	-	-	64,115.31	38,993
Creditors: amounts falling due within one year	7	2,780.00	-	-	2,780.00	3,080
Net current assets/(liabilities)		61,335.31	-	-	61,335.31	35,913
Total assets less current liabilities		71,109.19	-	-	71,109.19	45,173
Total net assets or liabilities		71,109.19	-	-	71,109.19	45,173
<b>Funds of the Charity</b>						
Unrestricted funds		71,109.19	-	-	71,109.19	45,173
Total funds		71,109.19	-	-	71,109.19	45,173

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

Signature: 

Date of approval: 26/07/2024

Print Name: Roseline Wlanogho

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY  
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**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 (CONT'D)) FOR THE YEAR ENDED 31ST DEC. 2023**

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**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 (CONT'D) FOR THE YEAR ENDED 31ST DEC. 2023**

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**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 (CONT'D)) FOR THE YEAR ENDED 31ST DEC. 2023

**Note 3 Analysis of income**

<b>Analysis</b>	<b>Unrestricted Funds</b>	<b>Restricted income Funds</b>	<b>Endow- ment Funds</b>	<b>Total Funds</b>	<b>Prior year Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations and legacies:</b>					
Donations and gifts	103,487.98	-	-	103,487.98	91,352
Gift Aid	18,884.47	-	-	18,884.47	14,114
<b>Total</b>	<b>122,372.45</b>	<b>-</b>	<b>-</b>	<b>122,372.45</b>	<b>105,466</b>
<b>Other income:-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INCOME</b>	<b>122,372.45</b>	<b>-</b>	<b>-</b>	<b>122,372.45</b>	<b>105,466</b>

**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 (CONT'D)) FOR THE YEAR ENDED 31ST DEC. 2023**

**Note 4 Analysis of expenditure**

<b>Analysis of expenditure</b>	<b>Unrestricted Funds</b>	<b>Restricted income Funds</b>	<b>Endow- ment Funds</b>	<b>Total Funds</b>	<b>Prior year Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>DIRECT COST</b>					
Gift Aid Admin Charges	2,077.29	-	-	2,077.29	1,553
Central Office	600.00	-	-	600.00	600
Outreach (Evangelism)	120.00	-	-	120.00	120
World Evangelism Mission	600.00	-	-	600.00	600
Honourarium	1,300.00	-	-	1,300.00	1,000
Welfare & Donations	680.00	-	-	680.00	2,741
Stipends/ Allowances/ Salaries	21,946.42	-	-	21,946.42	19,892
Media/ Key Board/ Music Expenses	125.00	-	-	125.00	759
Training/ Conference/ Congress	5,558.70	-	-	5,558.70	554
PAYE & NIC	6,743.83	-	-	6,743.83	1,473
Smart Pension	2,285.99	-	-	2,285.99	1,849
Welfare Expenses to Homeless	-	-	-	-	10,027
	<b>42,037.23</b>	<b>-</b>	<b>-</b>	<b>42,037.23</b>	<b>41,168</b>
<b>SUPPORT COST</b>					
Repairs, maintenance and Renewals	523.82	-	-	523.82	2,701
Printing, and Stationary	1,005.50	-	-	1,005.50	1,003
Telephone	1,316.50	-	-	1,316.50	1,262
Insurance/Licences	604.55	-	-	604.55	552
Business Rates	3,351.79	-	-	3,351.79	5,594
Legal Expenses	300.00	-	-	300.00	-
Travel Expenses	8,617.80	-	-	8,617.80	1,326
Postages & Courier Services	105.00	-	-	105.00	85
Books, CDs. Etc.	130.00	-	-	130.00	-
Bank Charges	60.00	-	-	60.00	60
Refreshment and Entertainment	-	-	-	-	126
Depreciation	2,443.47	-	-	2,443.47	2,315
Electricity, Gas ,Fuel and Oil	432.12	-	-	432.12	1,320
Rent	31,750.00	-	-	31,750.00	30,350
Cleaning	1,818.24	-	-	1,818.24	1,409
	<b>52,458.79</b>	<b>-</b>	<b>-</b>	<b>52,458.79</b>	<b>48,103</b>
<b>TOTAL EXPENDITURE</b>	<b>94,496.02</b>	<b>-</b>	<b>-</b>	<b>94,496.02</b>	<b>89,271</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY  
NOTES TO THE ACCOUNTS (CONT'D)) FOR THE YEAR ENDED 31ST DEC. 2023**

**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).

<b>GOVERNANCE COST</b>	<b>This Year</b>	<b>Last Year</b>
	£	£
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
	<b>1,940.00</b>	<b>1,940</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY  
NOTES TO THE ACCOUNTS (CONT'D)) FOR THE YEAR ENDED 31ST DEC. 2023**

**Note 6 Tangible fixed assets**

	Freehold land & buildings	Computer	machinery & motor vehicles	Fixtures, fittings & equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	20,774.95	20,774.95
Additions	-	-	-	2,957.97	2,957.97
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers * (Add or Deduct)	-	-	-	-	-
At end of the year	-	-	-	<b>23,732.92</b>	<b>23,732.92</b>

**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	-	-	-	11,515.57	11,515.57
Disposals	-	-	-	-	-
Depreciation	-	-	-	2,443.47	2,443.47
Impairment	-	-	-	-	-
Transfers* (Add or Deduct)	-	-	-	-	-
At end of the year	-	-	-	<b>13,959.04</b>	<b>13,959.04</b>

**6.3 Net book value**

Net book value at the beginning of the year	-	-	-	9,259.38	9,259.38
Net book value at the end of the year	-	-	-	<b>9,773.88</b>	<b>9,773.88</b>

**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 (CONT'D)) FOR THE YEAR ENDED 31ST DEC. 2023**

**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	2,780.00	3,080	-	-
<b>Total</b>	<b>2,780.00</b>	<b>3,080</b>	<b>-</b>	<b>-</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS ASSEMBLY**  
**NOTES TO THE ACCOUNTS (CONT'D)) FOR THE YEAR ENDED 31ST DEC. 20**

**NOTE 11: CASH AT BANK AND IN HAND**

	<b>This Year</b>	<b>Last Year</b>
	<b>£</b>	<b>£</b>
Bank Balances	64,115.31	38,993
Cash in hand	-	-
<b>Total</b>	<b>64,115.31</b>	<b>38,993</b>