

REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS' PAVILION

Statement Of Financial Activities For The Year Ended 31st December 2020

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2020</u> £	<u>2019</u> £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	34,616	-	34,616	28,226
Miscellaneous receipt - other income		-	-	-	-
Total incoming resources		<u>34,616</u>	<u>-</u>	<u>34,616</u>	<u>28,226</u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	5			4,346	13,339
Management & Administration of Charity	6			13,069	19,991
Total resources expended				<u>17,415</u>	<u>33,330</u>
Net incoming resources / (outgoing) resources				17,201	(5,104)
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				<u>17,201</u>	<u>(5,104)</u>
Total funds brought forward 1/1/2020				7,115	12,107
Balance w/o New account balance				0	112
Total Funds Carried Forward At 31st December 2020				<u>7,115</u>	<u>12,219</u>