

**REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY**

Charity reg. no: 1158553

**TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**REDEEMED CHRISTIAN CHURCH OF GOD**  
**HOUSE OF MERCY AYLESBURY**  
TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2022

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REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND  
ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2022

**Trustees**

Mrs A O Mohammed  
Mr D E Akpabio  
Mr A S Coker  
Mr A Fajuyitan  
Mr B Ekundayo

**Parish Pastor/CEO**

Pastor Olusegun Stephen

**Charity registered number**

1158553

**Principal Office**

52 Lansbury Road  
Milton Keynes  
MK3 5RA

**Operating address**

4th Floor  
Sunley House  
Oxford Road  
Aylesbury  
Bucks  
HP19 8EZ

**Independent Examiner**

Akintayo Ojo FCCA  
Resource Management Consultants Ltd  
46 Hollywood Way  
Erith  
DA8 2QE

**Bankers**

Barclays Bank PLC  
Market Square  
Aylesbury  
HP20

REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
TRUSTEES REPORT  
FOR YEAR ENDED 31 DECEMBER 2022

The trustees submit their report and financial statement for Redeemed Christian Church of God House of Mercy Aylesbury (The Charity) for the year ended 31 December 2022. The trustees confirm that the trustees' report and financial statements of the charity comply with current Statutory requirements of the charity's governing document and the provisions of the statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" Issued in March 2005.

### **STATUS**

The Redeemed Christian Church of God - House of Mercy Aylesbury is a Charity Incorporated organisation (CIO) registered with the Charity Commission with charity number 1158553. RCCG House of Mercy as it is also known is affiliated with the Redeemed Christian Church of God (RCCG) UK network of Churches. We are an affiliate member of the Evangelical Alliance (EA) in the UK and the ecumenical Aylesbury Churches Network (ACN).

### **ABOUT US**

The charity operates in Aylesbury, a 'garden city' in the central southern England with a growing population of about 205,000. Aylesbury ranks averagely in the English Index of Multiple Deprivation with some very affluent suburbs, but with areas of significant deprivation in the north-west of the town.

House of Mercy church exists to inform, influence, and impact our community with the gospel of Jesus Christ.

We are a Christian non-profit faith group and acting for the benefit of our congregation and the wider community, particularly those needing emotional, financial, and family support. As well as our regular Sunday services, we aim to increase Community Cohesion, provide disaster relief and help those who are disadvantaged in our community. We also provide counselling and pastoral support for those in need of it.

As a church, we are committed to the beliefs of the historic Christian faith and its understanding of God, ourselves and our relationship with Him. We believe a life of Christian love and service to be relevant and beneficial for ourselves and society. All our services are open to all beneficiaries' regardless of race, gender, or religious belief and we are active in sharing the good news about Jesus with all people. Our current activities includes:

### **APPOINTMENT OR ELECTION OF TRUSTEES**

Trustees are appointed and or co-opted under the terms of the CIO constitution.

### **POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEES**

The induction process for a newly appointed Trustee comprises of an initial meeting with the chair and other trustees, followed by short meetings with the parish pastor on the powers and responsibilities of the trustees.



REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
TRUSTEES REPORT  
FOR YEAR ENDED 31 DECEMBER 2022

**APPOINTMENT OR ELECTION OF TRUSTEES**

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**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The charity is organised so that the Directors meet regularly to manage its affairs. The parish pastor manages the day to day administration of the church.

**RELATED PARTY TRANSACTION**

RCCG House of Mercy Aylesbury is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an Agreement for Common purposes'.

**RISK MANAGEMENT**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposures to major risks.

**OBJECTIVES AND ACTIVITIES**

The principal object is the advancement of Christian faith in accordance with the statement of beliefs of The Redeemed Christian Church of God, and the relief of poverty. To achieve its objectives, the church adopted the following strategies:

Running the following weekly activities to fulfil its objective of advancing Christian faith:

Sunday morning and evening services

Midweek home pastoral support/Bible study groups

Parent and toddler group

Youth connect

Women's fellowship

Men's fellowship

Sunday School

In addition to these weekly activities, we run other community based project in advancing our objective of preventing of relieving poverty. These includes:

Training and development seminars to support members and public ( eg managing your finances),

Welfare support to members of the public through Food Bank vouchers and food parcel distribution,

Career Development Workshops,

Fundraising for other charities ( especially International Aid, and Oxfam), and many more supporting affected by wars and natural disasters.

REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
TRUSTEES' REPORT  
FOR YEAR ENDED 31 DECEMBER 2022

**PUBLIC BENEFITS**

The Church's Sunday and mid-week services are open to the general public to build on their Christian faith. Apart from its Church activities, the charity was involved in the following public benefits efforts during the year in reporting:

- A COVID-19 response package reaching over 80 families per week in Buckinghamshire during the pandemic outbreak and the lockdowns. In addition to that we provided a vaccination centre for our community,
- We held series of questions and answer sessions on COVID for BAME groups addressing the myths on vaccination. This was done in collaboration with Public Health England, National Health Service and Bucks County Council. The outcome of the public seminar and debate is the increase recorded in the number of BAMEs taking the vaccine.
- Welfare support to members of the community through Food Bank vouchers and food parcels distribution. Households in our community benefitted from over 1,200 hot meals and 1,000 food parcels given away by the charity.
- The charity provided music training centre and organised practical training on musical equipment, voice training, talent developments and concerts for the people in the community.
- The charity worked with young people in training in music, dance, creative writing and drama to provide alternatives to activities at rest of their involvement in street violence and other anti-social behaviours.
- The charity supported notable charities such as Oxfam. It also contributed to disaster relief around the world through Disaster Relief Agencies in UK and SVG -Donation for relief.
- The charity organised multicultural even in the community to foster better relationship between members, and also to discuss topics bothering on community development.
- We are very grateful to all our donors and most especially Heart of Bucks, Bucks County Council, Clare Foundation and Topkare Limited for the grants provided to fund some of our projects. Your kind support has indeed gone a long way to put a smile on the faces of users of our service and also enabled us to serve our community better.

Our efforts are geared towards supporting the programmes of our local community, promoting cohesion in our community, and impacting the lives of the young people and the elderly.

**GRANT MAKING POLICY**

The church supports visiting ministers of the gospel both within and outside the United kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG programmes. The Church supports other charities and missionary that shares its objects in the advancement of Christian faith and relief of poverty. Included in the charity's payroll are salaries a minister seconded to work for a sister church.

**VOLUNTEERS**

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 6000 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteers effort will amount to £51,000.



REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
TRUSTEES' REPORT  
FOR YEAR ENDED 31 DECEMBER 2022

**REVIEW OF ACTIVITIES**

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the statement of faith contained in our constitution.

**BUILDING PROJECT**

Due to the expansion in the charity's activities and involvement in the community, the charity secured a 10 year lease of Sunley House, Oxford road Aylesbury. The property provides a 200 square metre of floor space adapted for use as a community building.

The charity has settled into Sunley House and the process have been very beneficial to the charity. We were able to run our food bank and other projects for the benefit of our beneficiaries in the community. We continue to seek for funders to help us with funds for our various projects.

We acknowledge contributions from the following organisations towards the building project:

	2022	2021
Garfield Weston Foundation	£0	£10,000
Topkare Limited	£10,000	£10,000
All Churches Trust	£0	£4,000
Sabina Sutherland	£0	£1,000
Congregational and General	£10,800	£10,800

**FOOD BANK AND HOT MEAL**

During the year in view, our charity gave out 1200 packs of hot meals and 1000 food parcels to members of the community. As part of our commitment to the economic growth of our community, we ensured that every items used in preparing the hot meals and food packs were sourced within our community. Costco, Tesco, Farm foods, were patronised along with other African Caribbean Food stores. The hot meals were prepared by a local caterer Omolayo Akinsemoyin catering services.

We will also like to acknowledge the following organisations that contributed to fund the project:

	2022	2021
Bucks County Council	£0	£8,135
Hearts of Bucks	£6,000	£4,500
Clare Foundation	£0	£1,277

**RESERVES POLICY**

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is any significant drop in funding. It would obviously be necessary then to consider how the funding would be replaced or activities changed. The present free reserve is below the policy range but the trustees are continuing to seek additional funds for the reserves.

**PRINCIPAL FUNDING**

Funding has been provided mainly through tithes and offerings by church members and through donations. Pledges are also taken for specific projects. The charity also received grants from donor's for some of its projects in the year under review.

REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
TRUSTEES' REPORT  
FOR YEAR ENDED 31 DECEMBER 2022

**IMPACT OF COVID-19 PANDEMIC**

The outbreak of COVID-19 Pandemic in the second half of the year of the previous year extended to the year under review. The government measures for controlling the pandemic continued into the year. The charity worked along with other partners to provide strategic support for members and the public. The church became a hub for distributing relief packages which includes hot meals and other food materials and love Christmas packages for families with low income during the Christmas season.

**FUTURE DEVELOPMENTS**

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in the community. With the lease of Sunley House, the trustees of the charity believes it has increased capacity to meet the various needs of its members and the general public.

REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
TRUSTEES' REPORT  
FOR YEAR ENDED 31 DECEMBER 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Acceptable Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required to 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 the financial statements, the Directors are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Directors recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and henceforth taking steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the trustees on April 2023 and signed on their behalf by:



**Mr B Ekundayo**  
**Chairman**



REDEEMED CHRISTIAN CHURCH OF GOD  
HOUSE OF MERCY AYLESBURY  
INDEPENDENT EXAMINERS REPORT  
FOR YEAR ENDED 31 DECEMBER 2022

TO THE TRUSTEES OF REDEEMED CHRISTIAN CHURCH OF GOD HOUSE OF MERCY AYLESBURY

I report on the accounts of the charity for the period ended 31 December 2022 which is set out on pages 10 - 15

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for the year under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- 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 MY EXAMINATION

My examination was carried out in accordance with the General Directions given by the Charity Commission. An 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 account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all 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 statements below

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 trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Akintayo Ojo FCCA 25 April 2023  
46 Hollywood Way  
Erith. DA8 2QE

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF MERCY AYLESBURY

STATEMENT OF FINANCIAL ACTIVITIES

FOR YEAR ENDED 31 DECEMBER 2022

		<b>2022</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		£	£	£	£
<b>INCOMING RESOURCES</b>	<b>Notes</b>				
Donations, legacies & similar incoming resources	2	177,663	29,962	207,625	157,115
Activities in furtherance of charity's object	3	11,109	16,800	27,909	55,805
Investment income	4	408	-	408	30
Total incoming resources		<u>189,179</u>	<u>46,762</u>	<u>235,941</u>	<u>212,950</u>
 <b>RESOURCES EXPENDED</b>					
Grants payable - individual	5	-	-	-	372
Grants payable - institutional	6	2,190	-	2,190	4,892
Costs of activities in furtherance of charities objects	7	212,930	19,781	232,711	210,438
Management and governance costs	8	3,248	-	3,248	15,043
Total resources expended		<u>218,368</u>	<u>19,781</u>	<u>238,149</u>	<u>230,744</u>
 Net (outgoing)/incoming resources for year		- 29,189	26,981	- 2,208	- 17,794
 Total funds at the start of the year		40,455	64,974	105,428	123,222
 <b>BALANCE AT END OF YEAR</b>		<u>11,265</u>	<u>91,955</u>	<u>103,220</u>	<u>105,428</u>

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF MERCY AYLESBURY

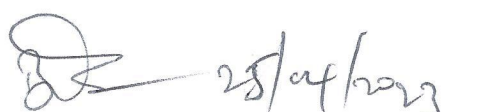
BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible Fixed assets	10	52,386	67,597
<b>CURRENT ASSETS</b>			
Debtors & accruals	11	41,324	34,453
Cash and bank balances	12	12,060	6,328
		<u>53,384</u>	<u>40,781</u>
<b>LIABILITIES</b>			
Amount falling due within one year	13	2,550	2,950
		<u>2,550</u>	<u>2,950</u>
<b>NET ASSETS</b>			
		<u>103,220</u>	<u>105,428</u>
<b>CHARITY FUNDS</b>			
General - unrestricted	1d	11,265	40,454
General - restricted	1e	91,955	64,974
<b>TOTAL FUNDS</b>		<u>103,220</u>	<u>105,428</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice:  
Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on April 2023 and signed on their behalf by:

  
Mr B Ekundayo  
Chairman



REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF MERCY AYLESBURY

NOTES TO THE ACCOUNTS

FOR YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £300. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
- |                         |   |     |                  |
|-------------------------|---|-----|------------------|
| Musical equipment       | - | 25% | reducing balance |
| Furnitures and fittings | - | 25% | reducing balance |
| Computer equipment      | - | 25% | reducing balance |
| Motor Vehicles          | - | 25% | reducing balance |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds <b>2022</b> £	Restricted Funds <b>2022</b> £	Total Funds <b>2022</b> £	Total Funds <b>2021</b> £
<b>2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES</b>				
<b>Collection and other donations - UNRESTRICTED</b>				
Tithe, offerings & collections	130,535	-	130,535	70,284
Gift aid receivable	40,338	-	40,338	33,970
Sundry donations	3,050	9,412	12,462	5,979
Donation for building & chairs	-	-	-	38,990
Donation missions	3,740	20,550	24,290	7,893
	<u>177,663</u>	<u>29,962</u>	<u>207,625</u>	<u>157,115</u>
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT</b>				
RCCG River's Province Grants	-	-	-	4,140
HMRC Employer NIC & CJRS Grant	4,000	-	4,000	23,107
Province Contributions	-	-	-	225
Grant Received - Heart of Bucks	-	6,000	6,000	12,135
Grant Received - Green Hill Trust	-	-	-	-
Grant Received - C & G	-	10,800	10,800	-
Grant Received - Garfield Weston	-	-	-	10,000
Grant Received - Others	7,109	-	7,109	6,198
	<u>11,109</u>	<u>16,800</u>	<u>27,909</u>	<u>55,805</u>
<b>4. INVESTMENT INCOME</b>				
Bank Interest	68	-	68	30
Fees received	340	-	340	-
	<u>408</u>	<u>-</u>	<u>408</u>	<u>30</u>

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF MERCY AYLESBURY

NOTES TO THE ACCOUNTS

FOR YEAR ENDED 31 DECEMBER 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
5. Grants payable - individual				
Individual welfare	-	-	-	372
6. Grants payable - institutional	£	£	£	£
Charitable giving -UK	2,190	-	2,190	4,892
Charitable giving -overseas	-	-	-	-
Total	2,190	-	2,190	4,892
List of institutional grants payable	£	£	£	£
RCCG WEM World Evangelism	1,350	-	1,350	1,727
RCCG Central Office Central Office Suppc	600	-	600	1,375
Oxfam Mission support	240	-	240	1,540
RCCG My Father's House Mission support	-	-	-	-
HOM Coventry Mission support	-	-	-	-
Others	-	-	-	250
Total grant payable - institutional	2,190	-	2,190	4,892
7. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	2,650	-	2,650	3,550
Seminar, conferences and subscriptions	3,164	4,014	7,178	-
Travel and subsistence	5,965	-	5,965	2,636
Hall hire, rent & rates	35,287	5,554	40,841	6,159
Music, liturgy & church group	3,270	3,514	6,784	1,973
Mission, evangelism & projects	8,197	6,698	14,895	22,770
Welfare & hospitality	3,261	-	3,261	880
Telephone & internet	3,548	-	3,548	3,207
Printing, postage and stationery	3,565	-	3,565	2,756
Motor expenses	4,241	-	4,241	6,348
Worship cost & church occasion	5,341	-	5,341	4,157
Training mission	-	-	-	666
Utilities	5,202	-	5,202	2,449
Depreciation	27,825	-	27,825	24,671
Insurance	1,607	-	1,607	1,957
Repair & maintenance	1,410	-	1,410	295
Staff cost	77,378	-	77,378	54,204
Office expenses	6,598	-	6,598	3,172
Admin & finance costs	4,423	-	4,423	4,671
Building works	10,000	-	10,000	63,914
	212,930	19,781	232,711	210,438



REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF MERCY AYLESBURY

NOTES TO THE ACCOUNTS  
FOR YEAR ENDED 31 DECEMBER 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
8. MANAGEMENT AND GOVERNANCE COSTS				
Professional fees -Legal & lease	-	-	-	10,083
Professional fees -Other	698		698	2,010
Examiner's fees - accountancy	2,550	-	2,550	2,950
	<u>3,248</u>	<u>-</u>	<u>3,248</u>	<u>15,043</u>

9. TANGIBLE FIXED ASSETS	Motor Vehicles	Musical equipment	Computers & projectors	Furniture & fittings	Total 31-Dec 2021
Cost	£	£	£	£	£
At 1 January 2022	20,379	26,686	36,095	36,105	119,265
Additions	-	6,221	702	5,692	12,615
At 31 December 2022	<u>20,379</u>	<u>32,907</u>	<u>36,797</u>	<u>41,797</u>	<u>131,880</u>
<b>Depreciation</b>					
At 1 January 2022	5,792	22,116	13,843	9,918	51,669
Depreciation for the year	4,863	3,351	9,361	10,250	27,825
At 31 December 2022	<u>10,655</u>	<u>25,467</u>	<u>23,204</u>	<u>20,168</u>	<u>79,494</u>
<b>Net book value</b>					
At 31 December 2022	<u>9,725</u>	<u>7,440</u>	<u>13,593</u>	<u>21,629</u>	<u>52,386</u>
At 31 December 2021	<u>14,588</u>	<u>4,570</u>	<u>22,252</u>	<u>26,187</u>	<u>67,597</u>

10. CASH BALANCES	Year ended 31-Dec 2022	Year ended 31-Dec 2021
Cash in Bank at year end	<u>12,060</u>	<u>6,328</u>
	<u>12,060</u>	<u>6,328</u>

11. DEBTORS & ACCRUALS	Year ended 31-Dec 2022	Year ended 31-Dec 2021
Debtors	1,000	500
Gift Aid receivable	40,324	33,953
	<u>41,324</u>	<u>34,453</u>

12. CREDITORS	31-Dec 2022	31-Dec 2021
Trade creditor's due within 12 months		
Accrual: Pension payments	-	-
Accrual: accountancy fees	2,550	2,950
	<u>2,550</u>	<u>2,950</u>

REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF MERCY AYLESBURY

NOTES TO THE ACCOUNTS

FOR YEAR ENDED 31 DECEMBER 2022

13. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

14. STAFF COST AND NUMBERS

Staff costs were as follows

Year ended	Year ended
31-Dec	31-Dec
2022	2021
£	£
71,363	49,609
5,141	3,597
873	997
<u>77,377</u>	<u>54,203</u>

The average number of employee during the year was as follows

Year ended	Year ended
31-Dec	31-Dec
2022	2021
No.	No.
4	2
-	-
<u>4</u>	<u>2</u>

Included in the staff cost and numbers are 2 employees seconded as minister or religion to sister churches.

No employee received remuneration amounting to more than £50,000 in the year.

15. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

Year ended	Year ended
31-Dec	31-Dec
2022	2021
£	£
27,825	24,671
2,550	2,950

16. TAXATION

RCCG House of Mercy is a registered charity and all of its activities are tax exempt under rules of of taxation granted to charities.