

SAVE AND SERVE CHRIST FAMILY CHURCH

REGISTERED CHARITY NUMBER: 1159379

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021**

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FOR THE YEAR ENDED
31 DECEMBER 2021**

Trustees: Abimbola Ibironke Adeniji-Adele
Bayo Banjo
Funke Titilayo Adedeji

Address: 8 Charles Road
Dagenham
Essex
RM10 8BA

SAVE AND SERVE CHRIST FAMILY CHURCH

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SAVE AND SERVE CHRIST FAMILY CHURCH
Receipts and Payments Accounts for the Year Ended
31 December 2021

				2020	2020
	Unrestricted	Restricted	Designated	Total	Total
<u>Incoming Resources</u>	funds	funds	funds	funds	funds
	£	£	£	£	£
Unrestricted Income (Grant)	-	1d	-	-	-
Offering & Donation & Tithe	4,186	-	-	4,186	3,719
Gift Aid	-	-	-	0	-
Other Income	0	-	-	0	-
Bank Interest Received	-	-	-	-	-
Total incoming resources	4,186	-	-	4,186	3,719
Resources Expended					
Rent of Place of Worship	-	-	-	-	1,650
Charitable Activities & Donation Costs	-	-	-	-	-
Print, Post & Stationery & Publicity	-	-	-	-	300
Pastoral, Evangelical, Events & Conferences	-	-	-	-	-
Allowance (Pastors & Guest)	-	-	-	-	-
Refreshment	-	-	-	-	-
Other Legal & Professional Fee	-	-	-	-	-
Professionery & Accountancy Fee	350	-	-	350	455
Support (Voluntary & Band Boys) Costs	-	-	-	-	-
Equipment (Purchase, Repairs, etc)	-	-	-	-	-
Depreciation	-	-	-	-	-
Repairs & Maintenance & Ceaning	-	-	-	-	-
Telephone, Electricity & Water	-	-	-	-	-
Miscellaneous Expenses	-	-	-	-	-
Travel & Subsistence	-	-	-	-	-
Total resources expended	350	-	-	350	2,405
Net Income (Deficit)	3,836	0	-	3,836	1,314
Transfers between funds	-	-	-	-	-
Adjustment to opening balance	-	-	-	-	-
Total funds brought forward at 01/01/2021	-	-	-	4,618	0
Total funds carried forward at 31/12/2021	3,836	0	0	-782	-4,618

SAVE AND SERVE CHRIST FAMILY CHURCH
Statement of Assets and Liabilities as at 31 December 2021

	<u>NOTES</u>	<u>2021</u>	<u>2020</u>
<u>Fixed Assets</u>		Value	Value
		£	£
Tangible fixed assets:(Optional)	1d	-	-
Equipment & Instruments:			
 <u>Current assets</u>			
Stock			
Debtors/Receivables		-	-
Cash in hand		-	-
Cash at bank		5,150	2,113
		5,150	2,113
 <u>Current Liabilities</u>			
Creditors		350	9,576
Amounts Falling due within One year:			
Net Current Assets		4,800	-7,463
 Amounts falling due after more than one year		-	-
 TOTAL NET ASSETS		4,800	-7,463
 <u>Represented by:</u>			
Restrict funds		-	
 General funds		4,800	7,463
TOTAL FUNDS		4,800	-7,463

The accounts were approved by the board on.....

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 Abimbola Ibironke Adeniji-Adele
 (Chair)