

**RESURRECTION MINISTRY LONDON**  
**RECEIPTS & PAYMENTS ACCOUNTS**  
**YEAR ENDED 30 JUNE 2022**

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	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>RECEIPTS</b>					
Opening Balance as at 01/07/2021			25,865.77		
Opening balance "Building Fundraising" as At 01/07/2021			<u>66,803.66</u>		
				92,669.43	
<b><u>Collections:</u></b>					
Worship Services (Tithe + Offering)		169,774.64			
Donation		<u>6,697.44</u>			
<b>Total Unrestricted Fund</b>	[1]		<u>176,472.08</u>		
Church Building Fundraising (Lease)		586.40			
<b>Total Restricted Fund</b>	[2]		<u>586.40</u>		
				<u>177,058.48</u>	
<b>TOTAL RECEIPTS</b>					269,727.91
<b>PAYMENTS</b>					
<b><u>Charitable Activities:</u></b>					
Rent Worship Places			28,500.00		
Rent for office and other activity			14,648.00		
Gospel Allowances			15,900.00		
Social Assistance Allowances			31,498.00		
Funeral Expenses			16,350.00		
Church Event Refreshment			14,310.85		
Miscellaneous			26,567.27		
Members' Travel Expenses			<u>7,855.85</u>		
	[3]			155,629.97	
Church Equipment Expenses				<u>6,262.97</u>	
	[4]				161,892.94
<b><u>Governance Costs:</u></b>					
Media & Filming				20,748.00	
Telephone / Internet / Website				6,034.68	
General Administrative Expenses				1,778.99	
Motor Expenses				<u>2,262.91</u>	
	[5]				<u>30,824.58</u>
<b>Closing Balance at Bank 30/06/2022</b>					<u><u>77,010.39</u></u>

**RESURRECTION MINISTRY LONDON**  
**INCOME & EXPENDITURE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2022**

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	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>				
Unrestricted Fund	[1]	176,472.08		
Restricted Fund	[2]	<u>586.40</u>		
			177,058.48	
<b><u>EXPENDITURE</u></b>				
Charitable Activities	[3]	161,892.94		
Governance Costs	[5]	<u>30,824.58</u>		
			<u>192,717.52</u>	
<b>Excess of Income over Expenditure</b>				<b><u>- 15,659.04</u></b>

**RESURRECTION MINISTRY LONDON**  
**STATEMENT OF FINANCIAL ACTIVITIES (SOFA)**  
**YEAR ENDED 30 JUNE 2022**

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	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>Total</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
Opening Balance :	25,865.77	66,803.66	92,669.43
Incoming Resources :	177,058.48	586.40	177,644.88
Resources Used :			
Charitable Activities :	161,892.94		161,892.94
Governance Costs :	30,824.58		30,824.58
<b>Closing Balance as at 30/06/2022</b>	10,206.73	67,390.06	<b>77,596.79</b>

**RESURRECTION MINISTRY LONDON**  
**RECEIPTS & PAYMENTS ACCOUNTS**  
**YEAR ENDED 30 JUNE 2022**

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**RESURRECTION MINISTRY LONDON**  
**INCOME & EXPENDITURE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2022**

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	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
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**RESURRECTION MINISTRY LONDON**  
**STATEMENT OF FINANCIAL ACTIVITIES (SOFA)**  
**YEAR ENDED 30 JUNE 2022**

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	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>Total</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
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**RESURRECTION MINISTRY LONDON**  
**FINANCIAL STATEMENTS**  
**THE TRUSTEES' REPORT**  
**YEAR ENDED 30 JUNE 2022**

The trustees present their report and no audited financial statements of the Charity for the year ended 30 June 2022.

**PRINCIPAL ACTIVITY**

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

**FINANCIAL STATEMENTS**

The trustees acknowledge their responsibilities for:

- (i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and
- (ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

This report and these financial statements were approved by the trustees on 21/07/2023.

Signed on behalf of the trustees by:

Name: ARLETTE OMBA-SHAKO

Signature: 

Name: BINTI KAWELE LUKWESA

Signature: 