

The Redeemed Christian Church of God

Company No. 09154557

Unaudited Accounts

31 July 2023

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The Redeemed Christian Church of God
Company Information

Director

Adebisi Onikeku

Registered Office

57 Slyne Road

Lancaster

LA1 2JH

Accountants

Anchor Business Solution

1-24 Acorn House,

351-397 Midsummer Boulevard

Milton Keynes

Bucks

MK9 3HP

The Redeemed Christian Church of God
Income and Expenditure Account
for the year ended 31 July 2023

	2023
	£
Turnover	110,653
Cost of raw materials and consumables	(24,915)
Depreciation and other amounts written off assets	(424)
Other charges	(81,339)
Surplus before tax for the financial year	<u>3,975</u>
Tax	-
Surplus for the financial year	<u><u>3,975</u></u>

The Redeemed Christian Church of God

Balance Sheet

at 31 July 2023

Company No. 09154557

	2023	
	£	£
Fixed assets	242,270	-
Current assets	3,861	-
Creditors: Amounts falling due within one year	(27,250)	-
Net current assets	(23,389)	-
Total assets less current liabilities	218,881	-
Creditors: Amounts falling due after more than one year	(150,000)	-
Accruals and deferred income	(300)	-
	68,581	-
Reserves	29,056	25,081

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

3 Additional information

The Redeemed Christian Church of God is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is: 09154557

Its registered office is:

57 Slyne Road

Lancaster

LA1 2JH

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 31 July 2023 and signed on its behalf by:

Adebisi Onikeku - Director

The Redeemed Christian Church of God
Detailed Balance Sheet Notes
for the year ended 31 July 2023

1 Fixed assets

	2023
	£
Tangible fixed assets	242,270
	<u>242,270</u>

2 Tangible fixed assets

	Total Property £	Fixtures, fittings and equipment £	Total £
Cost			
Additions	241,000	1,694	242,694
At 31 July 2023	<u>241,000</u>	<u>1,694</u>	<u>242,694</u>
Depreciation			
Charge for the year	-	424	424
At 31 July 2023	<u>-</u>	<u>424</u>	<u>424</u>
Net book values			
At 31 July 2023	<u>241,000</u>	<u>1,270</u>	<u>242,270</u>

	Freehold Investment Property £	Total Property £
Cost		
Additions	241,000	241,000
At 31 July 2023	<u>241,000</u>	<u>241,000</u>
Depreciation		
Net book values		
At 31 July 2023	<u>241,000</u>	<u>241,000</u>

3 Current assets

	2023
	£
Cash at bank and in hand	3,861
	<u>3,861</u>

4 Creditors:
amounts falling due within one year

	2023
	£
Other creditors	27,250
	<u>27,250</u>

The Redeemed Christian Church of God
Detailed Balance Sheet Notes

- 5 Creditors:
amounts falling due after more than one year

2023

£

Other loans

150,000

150,000

- 6 Accruals and deferred income

2023

£

Accruals

300

300

- 7 Reserves

Income and
Expenditure
account

£

At 1 August 2022

25,081

Surplus for the period

3,975

At 31 July 2023

29,056

The Redeemed Christian Church of God
Detailed Income and Expenditure Account
for the year ended 31 July 2023

	2023 £
Turnover	110,653
Cost of raw materials and consumables	
Purchases	24,915
	<u>24,915</u>
Depreciation and other amounts written off assets	
Depreciation of fixtures, fittings and equipment	424
	<u>424</u>
Other charges	
Selling and marketing costs	
Exhibitions and promotions	6,391
	<u>6,391</u>
Motor and travel costs	
Vehicles - Fuel	2,075
	<u>2,075</u>
Premises costs	
Rent	17,659
Premises repairs and maintenance	46,954
Use of home as office	960
	<u>65,573</u>
General administrative costs	
General insurances	659
Stationery and printing	1,027
Telephone, fax and broadband	1,047
	<u>2,733</u>
Legal and professional costs	
Accountancy and bookkeeping	300
Other legal and professional costs	4,267
	<u>4,567</u>
Total Other charges	<u>81,339</u>
Surplus before tax for the financial year	<u>3,975</u>