

RCCG - CHRIST LIFE CHAPEL

REGISTERED CHARITY NUMBER: 1171489

RCCG - CHRIST LIFE CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

RCCG - CHRIST LIFE CHAPEL

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FOR THE YEAR ENDED 31 DECEMBER 2023**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

The Board presents its Trustees' report with the financial statements of the charity for the year ended 31 December 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule.

ACHIEVEMENTS AND PERFORMANCE

The Church is successfully achieving the main objectives of the charity in consideration to available material and personnel.
Successfully teaching, preaching and lecturing the true words of God to the people of all races and ages.

FINANCIAL REVIEW

The charity had an opening balance of £7,104 in general liquid funds and received offerings and Tithes of £932 during the current year with £150 as outgoing expenses. The charity holds liquid funds of £8,036 at the end of the year.

PUBLIC BENEFIT

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit, including the guidance on public benefit and fee charging. The Charity relies on the offerings it receives from the Church members and well wishers to cover its costs.
Trustees confirm they had no involvement with grant and no surplus for investment presently.

The Trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity's Trustees

Grace A.
.....
Grace Funke Akinnugba
Trustee/Chair
03/03/2025

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REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name

RCCG - Christ Life Chapel

Charity registration number

1171489

Registered Office and operational address

65 Clemence Road

Dagenham

Essex

RM10 9YQ

Trustees

Board of Trustees for the purposes of the Charities Act 2011. The following served as Trustees during the year.

Sr. No	Name	Position	Dates acted (if not whole year)
1.	Grace Funke Akinnugba	Chair	Full Year
2.	Adeniyi Hassan Animasaun	Trustee	Full Year
3.	Oluwagbemiga Oluwatayo	Trustee	Full Year

Accountant

TaxTell Limited

111 Station Road

London, NW4 4NT

Bankers

Barclays Bank

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STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted	Restricted	2023 Total	2022 Total
		£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds					
Activities for generating funds	3	932	-	932	1,625
Total incoming resources		932	-	932	1,625
RESOURCES EXPENDED					
Costs of generating funds					
Support costs	4	-	-	-	300
Governance costs		150	-	150	-
Total resources expended		150	-	150	300
NET INCOMING/(OUTGOING) RESOURCES					
		782	0	782	1,325
RECONCILIATION OF FUNDS					
	6				
Transfers between funds		-	-	-	-
Total funds brought forward		7,104	0	7,104	5,779
TOTAL FUNDS CARRIED FORWARD		7,886	0	7,886	7,104

The notes form part of these financial statements

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BALANCE SHEET

AS AT 31 DECEMBER 2023

		2023		2022
	Note	£	£	£
CURRENT ASSETS				
Cash at bank and in hand		8,036		7,104
Other Receivables		<u>-</u>		<u>-</u>
TOTAL CURRENT ASSETS		8,036		7,104
CURRENT LIABILITIES				
Creditors: amounts falling due within one year	5	(150)		0
Bank Loans due within one year		<u>0</u>		<u>0</u>
TOTAL CURRENT LIABILITIES		(150)		0
NET CURRENT ASSETS			7,886	7,104
TOTAL ASSETS LESS CURRENT LIABILITIES			7,886	7,104
LONG TERM LIABILITIES				
Bank Loans & Overdrafts		<u>0</u>		<u>0</u>
NET ASSETS			7,886	7,104
FUNDS				
Unrestricted funds	6			
General funds			7,886	7,104
Restricted funds			<u>-</u>	<u>-</u>
TOTAL FUNDS			7,886	7,104

**Approved by the Board of Trustees on 03/03/2025 and signed
on their behalf by**

Grace A.
.....

Grace Funke Akinnugba
Trustee/Chair

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
3. INCOMING RESOURCES				
Incoming resources from generated funds				
<i>Voluntary income</i>				
	-	-	-	-
<i>Activities for generating funds</i>				
Fee Income	-	-	-	-
Offerings & Tithes	932	-	932	1,625
Interest Income	-	-	-	-
	932	-	932	1,625
Total incoming resources	932	-	932	1,625
4. RESOURCES EXPENDED				
<i>Support costs</i>				
IT and Software Costs	-	-	-	-
Bank Charges	-	-	-	-
Professional Fees	-	-	-	-
Postage, printing, stationery & supplies	-	-	-	-
Premises Expenses	-	-	-	-
Light, Heat and Power	-	-	-	-
Donations	-	-	-	-
Interest Costs	-	-	-	-
Insurance	-	-	-	-
Sundry expenses	-	-	-	-
Telephone & broadband	-	-	-	-
Travel	-	-	-	-
	-	-	-	-
<i>Staff costs</i>				
	-	-	-	-
<i>Average number of staff employed</i>			0	0
<i>Governance costs</i>				
Independent examiner fee	150	-	150	300
Book-keeping & payroll	-	-	-	-
	150	-	150	300
Total resources expended	150	-	150	300

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade Creditors	150	-
Other Creditors	-	-
	<u>150</u>	<u>-</u>

6. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
Unrestricted funds:	£	£	£	£	£
General fund	7,104	932	(150)	-	7,886
	<u>7,104</u>	<u>932</u>	<u>(150)</u>	<u>-</u>	<u>7,886</u>
Total unrestricted funds	<u>7,104</u>	<u>932</u>	<u>(150)</u>	<u>-</u>	<u>7,886</u>
Restricted funds:	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total unrestricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>7,104</u>	<u>932</u>	<u>(150)</u>	<u>-</u>	<u>7,886</u>

Document Details

IP 169.254.254.5
Time stamp 2025-03-28 15:00:08
Email gracer3@hotmail.com
Name Christ Life Chapel - Accounts 2023 - Charity Template
Browser & Version

Document History

Document Christ Life Chapel - Accounts 2023 - Charity Template created.	03-03-2025 16:43
Signer Grace Akinnugba added to the document Christ Life Chapel - Accounts 2023 - Charity Template.	03-03-2025 16:44
Reminder set to the document Christ Life Chapel - Accounts 2023 - Charity Template.	03-03-2025 16:46
Document has sent for signature to Grace Akinnugba(gracer3@hotmail.com).	03-03-2025 16:46
Document has sent for signature to Grace Akinnugba(gracer3@hotmail.com).	05-03-2025 10:49
Document has sent for signature to Grace Akinnugba(gracer3@hotmail.com).	28-03-2025 14:52