

Registered Charity Number: - 1173855

**REDEEMED CHRISTIAN CHURCH OF GOD, SOUL WINNING CENTRE,
NORWICH**

FINANCIAL STATEMENTS

**FOR THE YEAR END
31 March 2024**

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STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £
Income and endowments from:			
Donations and legacies	2	14,844.00	14,844.00
Total		14,844.00	14,844.00
Expenditure on:			
Charitable activities	3	7,765.00	7,765.00
Other	5	2,881.00	2,881.00
Total		10,646.00	10,646.00
Net income/(expenditure)		4,198.00	4,198.00
Net movement in funds		4,198.00	4,198.00
Reconciliation of funds:			
Total funds brought forward		-	-
Total funds carried forward		4,198.00	4,198.00

BALANCE SHEET

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £
Current assets			
Cash at bank and in hand	6	4,198.00	4,198.00
Total current assets		4,198.00	4,198.00
Total net assets or liabilities		4,198.00	4,198.00
Funds of the Charity			
Unrestricted funds	7	4,198.00	4,198.00
Restricted income funds	7		-
Endowment funds	7		-
Total funds		4,198.00	4,198.00

The financial statements were approved by the Board on 31-Mar-2024 and signed on its behalf by:

Redeemed Christian Church of God, SWC, Norwich
Charity Commission

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2024
Analysis	£	£	£	£
Donation and gifts	15,157.00	-	-	15,157.00
XYZ	(313.00)	-	-	(313.00)
	14,844.00	-	-	14,844.00

3 Expenditure on Charitable Activities

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

Total funds 2024

Analysis	£
Bank charges	25.00
Legal/professional fees	270.00
Wages and salaries	29.00
Charity management & administartio	6,891.00
Advertising and marketing	34.00
Support Costs	516.00
	7,765.00

4 Support Costs

Total funds 2024

Analysis	£
Governance Costs	
Accountants fees	516.00
	516.00

5 Other Expenditure

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2024
Analysis	£	£	£	£
Other Expenditure	2,881.00	-	-	2,881.00
	2,881.00	-	-	2,881.00

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

6 Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and on hand	4,198.00
	4,198.00

7 Charity funds

7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	-	14,844.00	(10,646.00)	-	-	4,198.00
Total	-	14,844.00	(10,646.00)	-	-	4,198.00

7.2 Transfers between funds
This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-