THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNING FAITH CHAPEL

Balance Sheet As At 30th April 2023

Fixed assets	**Notes**	**£**	**2023** **£**	**£**	**2022** **£**
Tangible assets	**2**		3,098		3,428
Current assets					
Debtors		-		-	
Cash at bank and in hand		16,616		6,396	
		16,616		6,396	
Creditors : Amount falling due within one year	**3**	(1,000)		(1,500)	
Net current assets			15,616		4,896
Total Assets Less Current Liabilities			**18,714**		**8,324**
Total Assets Less Current Liabilities - Net Assets/ (Liabilities)			**18,714**		**8,324**

UNRESTRICTED FUNDS

Funds	**£**	**£**
Restricted funds	-	-
Unrestricted funds	18,714	8,324
Fund balances	**18,714**	**8,324**

Audit exemption statement: For the year ended 30th April 2023, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities: The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006 . The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 31.05.2024. and signed on its behalf by the director.

Modupe Deborah Fihosy
(Director)

31/5/24
Date

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNING FAITH CHAPEL

Statement Of Financial Activities For The Year Ended 30th April 2023

	Notes	Unrestricted Fund	Restricted Fund	Total 2023	2022
Incoming Resources		£	£	£	£
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	56,020	-	56,020	48,588
Miscellaneous receipt - other income		-	-	-	-
Total incoming resources		56,020	-	**56,020**	48,588
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	5			25,059	27,032
Management & Administration of Charity	6			20,571	22,027
Total resources expended				**45,630**	49,059
Net incoming resources / (outgoing) resources				**10,390**	**(471)**
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				**10,390**	(471)
Total funds brought forward 1/5/2022				8,324	8,795
Balance w/o				0	0
New account balance					
Total Funds Carried Forward At 30th April 2023				**18,714**	**8,324**

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNING FAITH CHAPEL

Accountants / Independent Examiners' Report For The Year Ended 30th April 2023

We have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are reponsible for the preparation of the financial statements.
The trustees consider that an audit is not required for this year (under section 144 (2) of the charities Act 2011) (the 2011 act).

It is our responsibilities to:
- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

It is our responsibilities to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

1) which gives me reasonable cause to believe that in any material respect the requirements
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare acounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Flourish Global Consulting
(A firm with Chartered Accountants & Management Consultants)
Unit 9 Challenge House

616 Mitcham Road

Croydon, Surrey CR0 3AA

Date: 30th October 2024