

Ease Accounting Associates UK Limited
Dartford
Kent
DA2 6DA

Rccg The Soughout Assembly
(Formerly Mount Peniel), Stubby Lane,
Wolverhampton, England,
WV11 3NF

Our ref: RCCG-TSA/01
27 November 2022

Dear Dr Opeolu Oyejide Ojo

Re : THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON - Year Ended 31 MARCH 2022

I enclose for your perusal, approval and attention the following documents:

1. Financial statements for the year ended 31 MARCH 2022 which need to be signed by yourself as company Trustee on pages 3 & 7 as linked.
Upon approval, if you need a bound copy please let me know and we will despatch a hard copy by post
On receipt of the signed copies, I will assume your authority to submit a copy of the same financial statements and tax computations to H M Revenue & Customs with a view to agreeing the Charity's tax liability.
2. A copy of your corporation tax computation is also attached with the e-document. This document indicates that the Charity financial results into loss for the year under review and the Corporation tax payable amounts to £NIL
3. The Charity's corporation tax return form CT-600 which needs to be signed where indicated and returned to me.
4. The abbreviated financial statements for the year ended 31 MARCH 2022. This copy is for filing at Companies house and needs to be signed where indicated and returned to me
5. Minutes of the Trustees meeting approving the financial statements to be signed and returned to me.
6. Notice of the Annual General Meeting to be signed and returned to me.
7. Minutes of the Annual General Meeting to be signed and returned to me.
8. Letter of representation which if you agree the contents of the same should be signed and returned to me.
9. A Consent to Short Notice in respect of the Annual General Meeting to be signed by yourselves and returned to me.

10. A cash certificate which needs to be signed where indicated and returned to me.

11. My firms fee account for your kind attention. Please note payment can be made via bacs to Account name Ease Accounting Associates UK Limited

Sort Code 08-71-99 Account Number 03237755, quoting ref MHP/01. Payment can also be made via credit or debit card over the telephone or online.

If you have any queries in respect of the above, please do not hesitate to contact me.

Yours sincerely

Best regards

Babatunde B. Akinhanmi

07402260228

babs.akins@easeaa.com

<https://www.easeaa.com>

Enclosures

TO:

Ease Accounting Associates UK Limited
Chartered Accountants
Dartford
Kent
DA2 6DA
FROM

The Trustees
THE REDEEMED

CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON
1 The Spires, Rochester,
United Kingdom,
ME2 2PY

27 November 2022

Dear Sirs.

Re : THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON - Year Ended 31 MARCH 2022

In connection with your examination of the financial statements of the Charity for the year ended 31 MARCH 2022 we confirm the accuracy of the information set out below. We appreciate that the information given will be taken into account by you in forming an opinion on the financial statements.

We also appreciate that the accuracy of the financial statements is the responsibility of the Charity and in particular of its Trustees.

We hereby make to the best of our knowledge and belief the following declarations and representations regarding the financial statements of this company for the year ended 31 MARCH 2022.

LIABILITIES

1. That all known liabilities of the Charity at 31 MARCH 2022 have been included in the books of the account of the Charity at that date.
2. That at that date the Charity had no contracts for capital expenditure outstanding.
3. That there were no contingent liabilities other than those stated in the notes to the financial statements.

CURRENT ASSETS

Ease Accounting Associates (Ease AA) is the trading name of Ease Accounting Associates UK Limited Company Number 12972942 - Address: 22 Brent Way, Dartford, England, DA2 6DA

Ease AA

1. That in the opinion of the Trustees each of the current assets had a value on realisation in the ordinary course of the Charity's business at least equal to the amount at which it is stated in the balance sheet. In particular that proper but not excessive provision has been made against losses which it is expected would otherwise have been sustained in the realisation of stock.
2. The Charity held stocks and work in progress which are valued at £Nil the lower cost and net realisable value amounting to £Nil as at 31 MARCH 2022.
3. That stocks are free from any charge or lien. The work progress and land and buildings are secured by fixed and floating charges secured by the Charity bankers.

FIXED ASSETS

1. That at 31 MARCH 2022 the Charity held no other fixed assets other than that disclosed in the financial statements.
2. That the rate of depreciation applied to each of the fixed assets is, in the opinion of the Trustees, that which is appropriate for writing down the asset to its estimated residual value over the period of its expected useful life.

GENERAL

1. The petty cash balance at 31 MARCH 2022 was £ Nil.
2. I confirm that there have been no changes in the accounting policies other than those disclosed in the accounts. In my opinion, the accounting policies are appropriate to the business and conform with generally accepted accounting principles. I confirm that all transactions and balances have been accounted for in accordance with these accounting policies
3. That there were no facts which would materially affect the financial statements for the year ended 31 MARCH 2022, including events which have taken place since that date, which are not recorded in the books of accounts or in the records and documentation which has been available to you or which have not otherwise been made available to you.

A handwritten signature in black ink, appearing to be 'Dr Opeolu Oyejide', written over a horizontal line.

SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Minutes of the Trustees' Meeting of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE
SOUGHTOUT ASSEMBLY, WOLVERHAMPTON

Held At : Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane,
Wolverhampton, England, WV11 3NF

On Date : 27 November 2022

Present : Dr Opeolu Oyejide Ojo

1. The financial statements for the year ended 31 MARCH 2022 were considered and approved for submission to the members in the annual general meeting. The Trustee, namely, Dr Opeolu Oyejide Ojo, signed the balance sheet and the Trustees' report.
2. It was RESOLVED that the Trustee should be instructed to convene an annual general meeting.
3. There being no further business the meeting was closed.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Minutes of the Annual General Meeting of THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON Held At :

Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane, Wolverhampton,
England, WV11 3NF

Present : Dr Opeolu Oyejide Ojo

Dr Opeolu Oyejide Ojo took the Chair

1. The Trustee's report and financial statements, were approved and adopted.
The Charity Trustee was instructed to file a copy of the same with Companies House and the appropriate authorities.
2. There being no further business the meeting was closed.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Company Number 11872737

Notice of the Annual General Meeting

To be held at :-

Rccg The Soughout Assembly (Formerly Mount Peniel), Stubby Lane, Wolverhampton,
England, WV11 3NF
ON 27 November 2022

To carry out the following business:

1. If deemed appropriate to adopt the Trustee's report and financial statements for the year ended 31 MARCH 2022.
2. To transact any other business.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Consent to hold the 2022 Annual General Meeting At Short Notice.

We being the shareholders of the above company hereby consent to the 2022 Annual
General Meeting to be held at short notice.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Cash Certificate for the

Year ended 31 MARCH 2022.

I hereby confirm that cash in hand as at 31 MARCH 2022 amounted to £NIL.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Company Number 11872737

Stock and Work in Progress Certificate

For the Year Ended 31 MARCH 2022.

We hereby confirm that stock and work in progress which are valued at the lower of cost and net realisable value as at 31 MARCH 2022 amounted to £Nil as per schedules and explanations provided to Ease Accounting Associates UK Limited.



SIGNED..... 27 November 2022

TRUSTEES

Dr Opeolu Oyejide
Ojo

Charity no. 1187461

Company no. 11872737

**THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
(A Company Limited by Guarantee)**

**Trustees' Report and Financial Statements
For the Year Ended 31 March 2022**

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Reference and Administrative Details of The Charity, its Trustees and Advisers

Director of Operation (Chair) Dr Opeolu Oyejide Ojo PhD, MRSC, CSci, FIBMS, FHEA

Board of Trustee

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON

Registered Office
Rccg The Soughout Assembly
(Formerly Mount Peniel), Stubby Lane,
Wolverhampton,
England, WV11 3NF

Chartered Accountant Ease Accounting Associates UK Ltd
22 Brent Way
Dartford, Kent
DA2 6DA

Legal Advisers

Banker Lloyds Bank

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2022. The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities Act 2011 and prepares their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

Governance and management

The charity was established by a charitable Memorandum and articles incorporated on 09 March 2019 as amended by special resolution(s) dated 16th November 2019 as registered with Company House on 11 December 2019. It is a registered charity.

The trustees who served during the year were:

Constance Chizoma Ojo

Jephter Alozie Amadi

Niolla Senol

Dr Opeolu Oyejide Ojo Phd

Rosemary Chinyerem Onwuchekwa

Trustees are familiar with the workings of the of charity having exhibited passion for the delivery of the charity's aims and objective. New trustees are invited and encouraged to attend training courses led by the chair and also read guidelines and publications issued by the Charity Commission e.g., 'the Essential Trustee,' copies of which are given to new trustees.

The trustees meet regularly to manage her affairs.

All trustees are currently on part time by using their spare time and resources for the promotion of the charity's objective. This approach is expected to continue until such a time that fulltime activities could be commenced.

Risks Imperfect Assessment and management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims, Objectives & activities

The charity's objectives are –

- 1 To advance the Christian religion for the benefit of the public in particular but not exclusively through the holding of services for religious worship and carrying out pastoral and outreach work in the community.

2 the prevention or relief of poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

3 to further or benefit the residents of wolverhampton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

4 in furtherance of these object but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

What the charity does

- general charitable purposes
- education / training
- disability
- the prevention or relief of poverty
- religious activities
- recreation

who the charity helps

- children / young people
- elderly / old people
- people with disabilities
- the general public / mankind

how the charity works

- makes grants to individuals
- makes grants to organisations
- provides buildings / facilities / open space
- provides services
- provides advocacy / advice / information
- sponsors or undertakes research

Signed by one or two trustees on behalf of all the trustees.

Name

Signature

Date

Dr Opeolu Oyejide Ojo PhD



27/11/2022

The directors present their report and accounts for the year ended 31 March 2022.

Directors

The following directors held office during the whole of the period: Dr Opeolu Oyejide Ojo
PhD Niolla Senol

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors
Approved by the board on:

NIOLLA SENOL



27/11/2022

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE REDEEMED
CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY FOR THE YEAR ENDED
31 MARCH 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY for the year ended 31 March 2022 as set out on pages [8](#) - 12 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/members/handbook.

This report is made solely to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in accordance with the terms of our engagement letter dated 31 March 2020. Our work has been undertaken solely to prepare for your approval the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and state those matters that we have agreed to state to the Board of Directors of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. You consider that THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Ease Accounting Associates UK Ltd

Chartered Accountants

27 November 2022

Statement of financial activities
(Including summary income and expenditure account)
For Year Ended 31 March 2022

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2022	Prior year funds 31/03/2021
	£	£	£	£	£
Income and endowments from:					
Donations and legacies (Note 3)	30,774	2,498	0	33,272	55,748
Total	30,774	2,498	0	33,272	55,748
Expenditure (Notes 6)					
Charitable activities	23,835	0	0	23,835	34,842
Separate material expense item				0	
Other		-	-	0	
Total	23,835	0	0	23,835	34,842
Net income/(expenditure) before tax for the reporting period	6,939	2,498	0	9,437	20,906
Tax payable	0	0	0	0	0
Net income/(expenditure) after tax before investment gains/(losses)	6,939	2,498	0	9,437	20,906
Net gains/(losses) on investments	0	0	0	0	0
Net income/(expenditure)	6,939	2,498	0	9,437	20,906
Net movement in funds	6,939	2,498	0	9,437	20,906
Total funds brought forward	4,181	16,724	0	20,905	20,906
Total funds carried forward	11,120	19,222	0	30,342	20,906

Statement of Financial position (Balance Sheet)

As at 31 March 2022

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total This Year 31/03/2022	Total last year 31/03/2021
		£	£	£	£	£
Fixed assets						
Tangible assets	7	6,314	0	0	6,314	7,333
Total fixed assets		6,314	0	0	6,314	7,333
Current assets					0	
Debtors	8	78,048	0	0	78,048	
Cash at bank and in hand	9	18,735	0	0	18,735	87,791
Total current assets		96,783	0	0	96,783	87,791
Creditors: amounts falling due within one year	10	375	0	0	375	450
Net current assets/(liabilities)		96,408	0	0	96,408	87,341
Total assets less current liabilities		102,722	0	0	102,722	94,673
Creditors: amounts falling due after one year	11	66,831	0	0	66,831	68,220
Provisions for liabilities						
Total net assets or liabilities		35,891	0	0	35,891	26,453
Funds of the Charity		0	0	0	0	0
Endowment funds						-
Funds	12	16,669	19,222		35,891	26,454
Total funds		16,669	19,222	-	35,891	26,454

The company was entitled to exemption from audit under s477 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 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

The Annual Accounts is Approved on behalf of the all the Trustees / Directors.

Name of Trustee

Signature

Date

NIOLLA SENOL



27/11/2022

Statement of Change Equity/Reserve
For the Year Ended 31 March 2022

Statement of Changes in Equity for The Year ended

	Unrestricted funds	Restricted income funds	Endowment funds	Retained Earnings	Total
	£	£	£	£	£
Balance at 01/04/2021	9,730	16,724	0	0	26,454
Changes in Accounting Policies	0	0	0	0	0
	9,730	16,724	0	0	26,454
Changes in Equity in the Year 2022					0
Comprehensive income for the Year	6,939	2,498			9,437
					0
					0
Balance at 31/03/2022	16,669	19,222	0	0	35,891

Statement of Cash Flow
For the Year Ended 31 March 2022

Statement of Cash Flow for Year Ended 31 March 2022

	31 March 2022		31 March 2021	
	£	£	£	£
Cash flow from operating activities				
Income before Taxation	9,437		20,905	
Adjustment for Non-Cash Items				
Add Depreciation for the Year	1,386		1,946	
	<u>10,823</u>		<u>22,852</u>	
Changes in Working Capital				
Decrease in Debtors	-78,048		12,000	
Increase in Payable	-1,464		250	
	<u>-79,512</u>		<u>12,250</u>	
Net Inflow (Outflow) from Operating Activities		-68,689		35,102
Cash From Investing Activities				
Purchase of Non-current assets	-367		-2,297	
Net Inflow (Outflow) from Investing Activities		-367		-2,297
Cashflow from Financing activities				
Proceeds from loan			50,000	
Net Inflow (Outflow) from Financing Activities				50,000
Increase (Decrease) In cash & Cash Equivalents		<u>-69,056</u>		<u>82,805</u>
Cash & Cash Equivalent Brought forward		<u>87,791</u>		<u>4,986</u>
Cash & Cash Equivalent carried Forward		<u>18,735</u>		<u>87,791</u>

Notes to the financial statements

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

1.1a The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

1.1b The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

1.1c And with the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

There are no material uncertainties or related events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

There is no prior year errors

Note 2

Accounting policies

2.1 Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources.
- it is more likely than not that the trustees will receive the resources.
- the monetary value can be measured with sufficient reliability.

2.2 Offsetting

- There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

2.3 Grants and donations

- Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

2.4 Legacies

- Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

2.5 Government grants

- The charity has not received government grants in the reporting period.

2.6 Tax reclaims on donations and gifts.

- Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.7 Contractual income and performance related grants

- This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

2.8 Donated goods

- . Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.
- . The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.
- . Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.
- . Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.
- . Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

2.9 Volunteer help

- . The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.10 EXPENDITURE AND LIABILITIES

2.10.1 Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.10.2 Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent

2.10.3 Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

2.10.4 Redundancy cost

The charity made no redundancy payments during the reporting period.

2.10.05 Deferred income

No material item of deferred income has been included in the accounts.

2.10.06 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP.

2.10.07 ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year and cost at least.

They are valued at cost.

The depreciation rates and methods used are disclosed in note xx.

Intangible fixed assets

There are no intangible fixed assets for the period under review

Heritage assets

The charity has no heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological,

2.10.08 Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments.

2.10.09 Stocks and work in progress

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

2.10.10 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2.10.11 Current asset investments

The charity has no investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

Note 3**Incomes.****3.1 Unrestricted Funds**

All income within the period under review comprises of Unrestricted fund of Donations and Gifts

3.2 Restricted Funds

There are no Restricted Funds within the period under review.

3.3 Endowment Funds

There are no Endowment Funds within the period under review.

Note 3 Income						
	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
		£	£	£	£	£
Donations and legacies:	Donations and gifts	30,774	2,498	0	33,272	55,748
	Gift Aid	0	0	0	0	0
	Legacies	0	0	0	0	0
	Donated goods, facilities and services	0	0	0	0	0
	Other	0	0	0	0	0
	Total	30,774	2,498	0	33,272	55,748
					0	
TOTAL INCOME		30,774	2,498	0	33,272	55,748

Note 4 Analysis of receipts of government grants.

There is no receipt of Government grant within the period under review.

Note 5 Donated goods, facilities, and services.

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Operating Expenses for Year Ended 31 March 2022

Note 6 Expenditure						
	Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 31/03/2022	31/03/2021
					£	£
	Advertising, marketing, direct mail and publicity	346			346	310
	Insurance	990			990	1,113
	Rent paid, property repairs and maintenance charges				0	-
	Incurred Seeking Donation	12,152			12,152	7,034
	Total expenditure on raising funds	13,488	0	0	13,488	8,457
	Rent paid,				0	12,000
	Repairs and maintenance	6,535			6,535	8,861
	Electricity Bill	1,999			1,999	1,127
	Printing, Stationary	502			502	1,200
	Interest Payable	302			302	0
	Motor Running	504			504	
	Welfare Exp				0	800
	Legal & Professional Fee	350			350	
	Accountancy Fee	375			375	450
					0	-
	Total expenditure on charitable activities	10,567	0	0	10,567	24,438
					0	0
	TOTAL EXPENDITURE	24,055	0	0	24,055	32,895

Note 7
Tangible fixed assets

7.1 Cost or valuation					
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	0	0	0	10,812	10,812
Additions	0	0	0	367	367
Revaluations	0	0	0	0	0
Disposals	0	0	0	0	0
Transfers *	0	0	0	0	0
At end of the year	0	0	0	11,179	11,179
7.2 Depreciation and impairments					
**Basis	RB	RB	RB	RB	RB
** Rate				18%	0
					0
At beginning of the year	0	0	0	3,479	3,479
Disposals	0	0	0	0	0
Depreciation	0	0	0	1,386	1,386
Impairment	0	0	0	0	0
Transfers*	0	0	0	0	0
At end of the year	0	0	0	4,865	4,865
14.3 Net book value					
Net book value at the beginning of the year	0	0	0	7,333	7,333
Net book value at the end of the year	0	0	0	6,314	6,314

Note 8**Debtors and prepayments**

8.1 Analysis of debtors				
			31/03/2022	31/03/2021
			£	£
Trade debtors			-	-
Prepayments and accrued income			00.0	00.00
Other debtors (toward Church Building Acquisition)			78,048	00.00
Total			78,048	00.00

Note 9**Cash at bank and in hand.**

			31/03/2022	31/03/2021
			£	£
Short term cash investments (less than 3 months maturity date)			0	0
Short term deposits			6,006	75,002
Cash at bank and on hand			12,729	12,789
Other			0	0
Total			18,735	87,791

Note 10

Creditors and accruals

	Amounts falling due within one year		Amounts falling due after more than one year	
	31/03/2022	31/03/2021	31/03/2022	31/03/2021
	£	£	£	£
Accruals for grants payable	0	0	0	0
Bank loans and overdrafts	1,755	0	46,856	50,000
Trade creditors	0	0	0	0
Payments received on account for contracts or performance-related grants	0	0	0	0
Accruals and deferred income	0	0	0	0
Taxation and social security	0	0	0	0
Other creditors	375	450	18,200	18,220
Total	2,130	450	65,056	68,220

Note 11 **Details of certain types of expenditure.**

Note 11.1	Fees for examination of the accounts	375.00
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Ease Accounting Associates UK Limited

22, BRENT WAY
DARTFORD, Kent, DA2 6DA
United Kingdom

Telephone: 07402260228
Email accounts@easeaa.com



Invoice To:

THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOU
THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Rccg The Soughout Assembly (Formerly Mount
Peniel)
Stubby Lane, Wolverhampton
England,
WV11 3NF

Deliver To:

THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOU
THE REDEEMED CHRISTIAN CHURCH OF GOD,
THE SOUGHTOUT ASSEMBLY,
WOLVERHAMPTON
Rccg The Soughout Assembly (Formerly Mount
Peniel)
Stubby Lane, Wolverhampton
England,
WV11 3NF

SALES INVOICE

Invoice Date 27/11/2022	Due Date 28/11/2022	Reference RCCG-TSA 310322 Acct	Customer Code RCCG-SAAV	Invoice Number S-Inv1255
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Code	Description	Qty/Hrs	Price/Rate	Discount	Amount
AAFIN	Annual Account Preparation & filing Service at Company House, Tax computation and filing at HMRC	1.00	750.00	375.00	375.00

TOTAL

£375.00

Pay Now

We accept online payments. It's a fast, secure and very easy way to pay.
Simply click the "Pay Now" button to pay this invoice using your credit or debit card.

Notes:

Make Payment By Bacs to Our Bank Accounts Sort Code 08-71-99 Account Number 03237755
Or Pay Online

Terms and Conditions:

Payment on Receipt of Invoice

HM Revenue & Customs

Tax Return for the period 01/04/2021 to 31/03/2022.

This is a copy of the information that will be transmitted to the HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages & attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the HMRC online account, your tax adviser must provide you with a copy of your tax return (or amended tax return) information for you to declare that the information is correct and complete to the best of your knowledge and belief and approve submission to HM Revenue & Customs. If you give false information or conceal any part of your income or chargeable gains you may be liable to financial penalties. It is recommended that you retain a copy of the Tax Return (or amended tax return information) transmitted to HMRC.

The HM Revenue & Customs IRmark number assigned to your tax return information is:

P3ZIAXWZ5LS6TYEL74BLT6MPL4N6NUZM

This number appears on each page of this copy, which is consecutively numbered from 1 to 12.

The following details comprise the information to be sent electronically:

Name

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSEMBLY, WOLVERHAMPTON

UTR

9728519631

Agent Reference

RCCG The Soughtout A

Declaration

I understand that when I advise Ease Accounting Associates UK Limited that I have approved this copy they will be entitled to submit my return (or amended return) information using the HMRC online account.

Where your Tax Return (or amended Tax Return) contains a claim for a repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return (or amended return) must be completed. Please note the receipt of these nomination details included with the other return information received using the Online Service will be taken to be your formal approval to such a nomination for repayment purposes. Your signature confirms you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed above.

Signature



Date

28 / 11 / 2022



HM Revenue
& Customs

Company Tax Return

CT600 (2022) Version 3

for accounting periods starting on or after 1 April 2015

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT /
2	Company registration number	1 1 8 7 2 7 3 7
3	Tax reference	9 7 2 8 5 1 9 6 3 1
4	Type of company	8

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below					
5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

About this return

This is the tax return for the company named above, for the period below					
30	from	DD MM YYYY	35	to	DD MM YYYY
		0 1 0 4 2 0 2 1			3 1 0 3 2 0 2 2
Put an 'X' in the appropriate boxes below					
40	A repayment is due for this return period				<input type="checkbox"/>
45	Claim or relief affecting an earlier period				<input type="checkbox"/>
50	Making more than one return for this company now				<input type="checkbox"/>
55	This return contains estimated figures				<input type="checkbox"/>
60	Company part of a group that is not small				<input type="checkbox"/>
65	Notice of disclosable avoidance schemes				<input type="checkbox"/>
Transfer pricing					
70	Compensating adjustment claimed				<input type="checkbox"/>
75	Company qualifies for SME exemption				<input type="checkbox"/>

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
180	Non-exempt dividends or distributions from non-UK resident companies	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
185	Income from which Income Tax has been deducted	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
190	Income from a property business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
195	Non-trading gains on intangible fixed assets	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
200	Tonnage tax profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
205	Income not falling under any other heading	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Chargeable gains

210	Gross chargeable gains	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
215	Allowable losses including losses brought forward	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
220	Net chargeable gains - box 210 minus box 215	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Deductions and reliefs

240	Losses on unquoted shares	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
245	Management expenses	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
250	UK property business losses for this or previous accounting period	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
255	Capital allowances for the purposes of management of the business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£														•	0	0
265	Non-trading losses on intangible fixed assets	£														•	0	0
275	Total trading losses of this or a later accounting period	£														•	0	0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275																	
285	Trading losses carried forward and claimed against total profits	£														•	0	0
290	Non-trade capital allowances	£														•	0	0
295	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	£														•	0	0
300	Profits before qualifying donations and group relief – box 235 minus box 295	£														•	0	0
305	Qualifying donations	£														•	0	0
310	Group relief	£														•	0	0
312	Group relief for carried forward losses	£														•	0	0
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	£													0	•	0	0
320	Ring fence profits included	£														•	0	0
325	Northern Ireland profits included	£														•	0	0

Tax calculation

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330		335	£	340		345	£ p
		350	£	355		360	£ p
		365	£	370		375	£ p
380		385	£	390		395	£ p
		400	£	405		410	£ p
		415	£	420		425	£ p
Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425							
430		£					
Marginal relief for ring fence trades							
435		£					
Corporation Tax chargeable - box 430 minus box 435							
440		£					0 • 0 0

Reliefs and deductions in terms of tax

445	Community Investment Tax Relief	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
450	Double Taxation Relief	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
455	Put an 'X' in box 455 if box 450 includes an underlying rate relief claim															<input type="checkbox"/>
460	Put an 'X' in box 460 if box 450 includes an amount carried back from a later period															<input type="checkbox"/>
465	Advance Corporation Tax	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

471	Coronavirus Job Retention Scheme (CJRS) received	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
472	CJRS entitlement	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
473	CJRS overpayment already assessed or voluntary disclosed	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
474	Other coronavirus overpayments	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	£															.		
480	Tax payable on loans and arrangements to participants	£															.		
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																		
490	Controlled Foreign Companies (CFC) tax payable	£															.		
495	Bank levy payable	£															.		
496	Bank surcharge payable	£															.		
500	CFC tax, bank levy and bank surcharge payable – total of boxes 490, 495 and 496	£															.		
505	Supplementary charge (ring fence trades) payable	£															.		
510	Tax chargeable – total of boxes 475, 480, 500 and 505	£														0	.	0	0
515	Income Tax deducted from gross income included in profits	£															.		
520	Income Tax repayable to the company	£															.		
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – box 510 minus box 515	£														0	.	0	0

[illegible]

Tax reconciliation

530	Research and Development credit	
535	(Not currently used)	
540	Creative tax credit	
545	Total of Research and Development credit and creative tax credit – total box 530 to 540	
550	Land remediation tax credit	
555	Life assurance company tax credit	
560	Total land remediation and life assurance company tax credit – total box 550 and 555	
565	Capital allowances first-year tax credit	
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	
575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	
580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	
585	Ring fence Corporation Tax included	
586	NII Corporation Tax included	
590	Ring fence supplementary charge included	
595	Tax already paid (and not already repaid)	
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	

Tax reconciliation - continued

610	Group tax refunds surrendered to this company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
615	Research and Development expenditure credits surrendered to this company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616	Yes – goods	<input type="checkbox"/>	617	Yes – services	<input type="checkbox"/>	618	No – neither	<input type="checkbox"/>
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Indicators and information

620	Franked investment income/Exempt ABGH distributions	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0
625	Number of 51% group companies	<input style="width: 100px;" type="text"/>
	Put an 'X' in the relevant boxes, if in the period, the company:	
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="checkbox"/>
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="checkbox"/>
635	is within a group payments arrangement for the period	<input style="width: 30px;" type="checkbox"/>
640	has written down or sold intangible assets	<input style="width: 30px;" type="checkbox"/>
645	has made cross-border royalty payments	<input style="width: 30px;" type="checkbox"/>
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> 0 <input type="text"/> 0

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	<div style="border: 1px solid black; width: 30px; height: 30px; margin-left: auto;"></div>
655	Put an 'X' in box 655 if the claim is made by a large company	<div style="border: 1px solid black; width: 30px; height: 30px; margin-left: auto;"></div>
660	R&D enhanced expenditure	<div style="display: flex; align-items: center;"> £ <div style="display: flex; gap: 2px;"> <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> </div> • <div style="display: flex; gap: 2px;"> <input type="text" value="0"/><input type="text" value="0"/> </div> </div>
665	Creative enhanced expenditure	<div style="display: flex; align-items: center;"> £ <div style="display: flex; gap: 2px;"> <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> </div> • <div style="display: flex; gap: 2px;"> <input type="text" value="0"/><input type="text" value="0"/> </div> </div>
670	R&D and creative enhanced expenditure total box 660 and box 665	<div style="display: flex; align-items: center;"> £ <div style="display: flex; gap: 2px;"> <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> </div> • <div style="display: flex; gap: 2px;"> <input type="text" value="0"/><input type="text" value="0"/> </div> </div>
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	<div style="display: flex; align-items: center;"> £ <div style="display: flex; gap: 2px;"> <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> </div> • <div style="display: flex; gap: 2px;"> <input type="text" value="0"/><input type="text" value="0"/> </div> </div>
680	Vaccine research expenditure	<div style="display: flex; align-items: center;"> £ <div style="display: flex; gap: 2px;"> <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> </div> • <div style="display: flex; gap: 2px;"> <input type="text" value="0"/><input type="text" value="0"/> </div> </div>

Land remediation enhanced expenditure

[illegible]

Information about capital allowances and balancing charges

Allowances and charges in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £ <input type="text"/>	
Machinery and plant – super-deduction	691 £ <input type="text"/>	692 £ <input type="text"/>
Machinery and plant – special rate allowance	693 £ <input type="text"/>	694 £ <input type="text"/>
Machinery and plant – special rate pool	695 £ <input type="text"/>	700 £ <input type="text"/>
Machinery and plant – main pool	705 £ <input type="text"/>	710 £ <input type="text"/>
Structures and buildings	711 £ <input type="text"/>	
Business premises renovation	715 £ <input type="text"/>	720 £ <input type="text"/>
Other allowances and charges	725 £ <input type="text"/>	730 £ <input type="text"/>
	Capital allowances	Disposal value
Electric charge-points	713 £ <input type="text"/>	714 £ <input type="text"/>
Enterprise zones	721 £ <input type="text"/>	722 £ <input type="text"/>
Zero emissions goods vehicles	723 £ <input type="text"/>	724 £ <input type="text"/>
Zero emissions cars	726 £ <input type="text"/>	727 £ <input type="text"/>

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £ <input type="text"/>	
Structures and buildings	736 £ <input type="text"/>	
Business premises renovation	740 £ <input type="text"/>	745 £ <input type="text"/>
Machinery and plant – super-deduction	741 £ <input type="text"/>	742 £ <input type="text"/>
Machinery and plant – special rate allowance	743 £ <input type="text"/>	744 £ <input type="text"/>
Other allowances and charges	750 £ <input type="text"/>	755 £ <input type="text"/>
	Capital allowances	Disposal value
Electric charge-points	737 £ <input type="text"/>	738 £ <input type="text"/>
Enterprise zones	746 £ <input type="text"/>	747 £ <input type="text"/>
Zero emissions goods vehicles	748 £ <input type="text"/>	749 £ <input type="text"/>
Zero emissions cars	751 £ <input type="text"/>	752 £ <input type="text"/>

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
765	Designated environmentally friendly machinery and plant	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
770	Machinery and plant on long-life assets and integral features	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
771	Structures and buildings	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
772	Machinery and plant – super-deduction	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
773	Machinery and plant – special rate allowance	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>
775	Other machinery and plant	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ <input type="text"/>		785 £ <input type="text"/>
Losses of trades carried on wholly outside the UK	790 £ <input type="text"/>		
Non-trade deficits on loan relationships and derivative contracts	795 £ <input type="text"/>		800 £ <input type="text"/>
UK property business losses	805 £ <input type="text"/>		810 £ <input type="text"/>
Overseas property business losses	815 £ <input type="text"/>		
Losses from miscellaneous transactions	820 £ <input type="text"/>		
Capital losses	825 £ <input type="text"/>		
Non-trading losses on intangible fixed assets	830 £ <input type="text"/>		835 £ <input type="text"/>

Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances			840 £ <input type="text"/>
Qualifying donations			845 £ <input type="text"/>
Management expenses	850 £ <input type="text"/>		855 £ <input type="text"/>

Overpayments and repayments

Small repayments

Repayments for the period covered by this return

Surrender of tax refund within group

CT600(2022) Version 3

Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

Declaration

Declaration	
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.	
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.	
975	Name Babatunde Akinhanmi
980	Date DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
985	Status Accountant

THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT A

Name: **THE REDEEMED CHRISTIAN CHURCH OF GOD, THE SOUGHTOUT ASSE**
Company number: **11872737**
Tax reference: **9728519631**
Period: **01/04/2021 to 31/03/2022**

A. Corporation Tax	£	£
Profits chargeable to corporation tax		<u>0</u>

B. Trading profits	£	£
Profit/(loss) per accounts		
Trading profit		<u>0</u>

Dr Opeolu Oyejide
Ojo



28 / 11 / 2022

TITLE	RCCG TSA 31/03/2022 Annual Accounts and Tax Returns
FILE NAME	01 CovLet The RCCG TSA -LHDED.pdf and 3 others
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28 / 11 / 2022

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