

GOODNEWS CHRISTIAN CENTRE

England & Wales · Charity number 1189750

Details

Other names	GCC, GCC, WALSALL
Status	Registered
Legal form	CIO
Registered	2020-06-02
Register	View on the Charity Commission register

Contact

Address	Goodnews Christian Centre Ryecroft Community Hub 28 New Forest Road Walsall WS3 1TR
Phone	07533584715
Email	writeus.gcc@gmail.com
Website	goodnewschristiancentre.org

Activities

Objects: (1) TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF CHURCH MEETINGS, PREACHING AND TEACHING OF THE WORD OF GOD AND OTHER METHODS OF COMMUNICATION TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH (2) TO ADVANCE RELIGIOUS EDUCATION IN ACCORDANCE WITH THE DOCTRINE THAT IS SET OUT IN OUR STATEMENT OF FAITH AND PRACTICE BY MEANS OF CHRISTIAN LITERATURE, AUDIO, VISUAL PRODUCTS, COMPUTER-BASED LEARNING, CLASSES, MENTIONING AND BUILDING MEN AND WOMEN. (3) TO RELIEVE POVERTY BY PROVIDING CARE AND SUPPORT FOR THE NEEDY. AND BY WORKING WITH OTHER CHARITIES AND CHRISTIAN ORGANISATIONS TO OFFER HELP BOTH FINANCIALLY AND OTHERWISE. WE WILL ASSIST VICTIMS OF WAR AND THE SICK BOTH LOCALLY AND NATIONALLY.

Activities: religion activities

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£52,553	£49,450	-	-
2024-01-31	£16,971	£12,006	-	-
2023-01-31	£3,649	£6,549	-	-
2022-01-31	£2,199	£3,098	-	-
2021-01-31	£5,194	£1,817	-	-

Trustees

Name	Role	Appointed
Christopher Omoyeni		2024-04-15
Joshua Ayodeji Akinbode		2024-04-15
Kadie Doris Hennie Conteh		2020-04-17
Kayode Olayinka		2024-03-07
Olaitan Oludayo Ogalar		2020-04-17
Olamigoke Olorunnisola Ifarajimi		2024-04-15

Accounts

Charity number: 1189750

GOODNEWS CHRISTIAN CENTRE

**REPORT AND FINANCIAL
STATEMENT FOR THE YEAR ENDED
31/01/2025**

GOODNEWS CHRISTIAN CENTRE

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/01/2025**

TRUSTEES

REGISTERED OFFICE

RYECROFT COMMUNITY HUB
28 New Forest Road
WALSALL
WS3 1TR

CHARITY NUMBER

1189750

ACCOUNTS
FOR THE YEAR ENDED 31/01/2025

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**TRUSTEES' REPORT
FOR THE YEAR ENDED 31/01/2025**

The trustees present their report and accounts for the year ended 31/01/2025.

PRINCIPAL ACTIVITIES

The principal activities of the charity in the year under review was Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man spiritually, mentally, and physically.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on the 29/11/2025 and signed on their behalf by:

MRS OLAITAN OGALAR

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31/01/2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODNEWS CHRISTIAN CENTRE.

I report on the accounts of the company for the year ended 31/01/2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income does not exceed £25,000 and I am qualified to undertake the examination.

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility 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
- state whether any matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31/01/2025**

INDEPENDENT EXAMINERS STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met, or

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

ROSAB Accounting & Tax Services
16 Northcote Road
Gravesend
Kent
DA11 7BS

GOODNEWS CHRISTIAN CENTRE

Statement of Financial Activities for the year ended 31ST JANUARY 2025

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
Incoming resources					
Donations & similar incoming resources	2	52,553.37	0.00	52,553.37	16,970.96
Activities in furtherance of the charity's objects					
Sale of books	2	0.00	0.00	0.00	0.00
Investment income	2	0.00	0.00	0.00	0.00
Total Incoming resources		52,553.37	0.00	52,553.37	16,970.96
Resources Used					
Cost of generating funds	4	613.67	0.00	613.67	348.76
Cost of activities in furtherance of the charity's objects	5	4,678.23	0.00	4,678.23	5,296.06
Expenditure on managing/administering the charity	6	39,158.03	0.00	39,158.03	6,361.15
Total Resources Used		44,449.93	0.00	44,449.93	12,005.97
Net Incoming/(Outgoing) Resources		8,103.44	0.00	8,103.44	4,964.99
Gains and Losses					
- Gains/losses on assets for own use		0.00	0.00	0.00	0.00
- Gains/losses on investment assets		0.00	0.00	0.00	0.00
Net Movement in Funds		8,103.44	0.00	8,103.44	4,964.99
Balance at 28TH FEBRUARY 2024		7,993.99	0.00	7,993.99	3,029.00
Balance at 31ST JANUARY 2025	9	16,097.43	0.00	16,097.43	7,993.99

GOODNEWS CHRISTIAN CENTRE

BALANCE SHEET AS AT 31ST JANUARY 2025

2024

	Notes	£	£	£	£
Fixed Assets					
Tangible			-		-
Current Assets					
Debtors & Prepayments		-		2,683.28	
Investment and savings		-		-	
Cash & Bank Balance		25,396.00		5,310.71	
Creditors: Amount falling due within one year		<u>(200.00)</u>		<u>(200.00)</u>	
Net Current Assets			25,196.00		7,793.99
Total Asset			25,196.00		7,793.99
Creditors: Amount falling due after one year			<u>(9,098.57)</u>		<u>-</u>
Net Assets/(Liabilities)			<u>16,097.43</u>		<u>7,793.99</u>
Funds					
REPRESENTED BY:					
CAPITAL ACCOUNT					
Balance b/f			-		
Net Income/(deficit) over Expenditure			<u>16,097.43</u>		<u>7,993.99</u>
			<u>16,097.43</u>		<u>7,993.99</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2024**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognized accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment – Straight line method 25%

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

GOODNEWS CHRISTIAN CENTRE
NOTES TO THE FINANCIAL STATEMENTS continued.

2

DONATIONS & SIMILAR INCOME

	2025	2024
INCOME		
Tithes/commitment	12,631.24	3,871.75
General Offerings/Cash Deposit	5,617.86	1,201.10
Gift Aid HMRC Charities	12,791.02	4,544.21
Endowments/Online transfers	21,513.25	7,353.90
	<u>52,553.37</u>	<u>16,970.96</u>
 TOTAL (UNRESTRICTED) INCOMING RESOURCES	 <u>52,553.37</u>	 <u>16,970.96</u>
 TOTAL INCOMING RESOURCES	 <u>52,553.37</u>	 <u>16,970.96</u>
 4 COST OF GENERATING FUNDS		
ADVERTISING & PRINTING	<u>613.67</u>	<u>348.76</u>
 5 COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS		
RENT & RATES	2,014.00	1,876.00
Payments - Services	0.00	1,338.99
Charitable / Member Welfare	250.00	1,665.17
MUSIC	2,414.23	415.90
	<u>4,678.23</u>	<u>5,296.06</u>
 6 EXPENDITURE ON MANAGING/ADMINISTERING THE CHARITY		
STAFF COSTS/ALLOWANCE	31,724.32	3,357.42
PENSION	1,177.92	-
TELEPHONE, WEBSITE & INTERNET	475.76	126.41
INSURANCE	329.64	318.05
PROFESSIONAL FEES	239.00	280.00
REPAIR & MAINTENANCE	502.24	-
TRAVEL & SUBSISTENCE	250.00	200.00
DISCLOSURE	273.00	-
MOTOR VEHICLE EXPENSES	100.03	110.00
FEEDING	1,205.13	-
ACCOUNTANCY FEE	245.00	200.00
AMAZON	492.47	0.00
GENERAL EXPENSES	2,143.52	1,769.27
	<u>39,158.03</u>	<u>6,361.15</u>
 TOTAL COST	 <u>44,449.93</u>	 <u>12,005.97</u>

7 FUNDS	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
At 1 November	7,993.99	-	7,993.99	3,029.00
Surplus/(deficit) for the year	8,103.44	-	8,103.44	4,964.99
Transfer of funds	-	-	-	-
At 31 October 2017	<u>16,097.43</u>	<u>-</u>	<u>16,097.43</u>	<u>7,993.99</u>

Accounts

Charity number: 1189750

GOODNEWS CHRISTIAN CENTRE

**REPORT AND FINANCIAL
STATEMENT FOR THE YEAR ENDED
31/01/2024**

GOODNEWS CHRISTIAN CENTRE

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/01/2024**

TRUSTEES

REGISTERED OFFICE

RYECROFT

COMMUNITY HUB

28 New Forest Road

WALSALL

WS3 1TR

CHARITY NUMBER

1189750

ACCOUNTS
FOR THE YEAR ENDED 31/01/2024

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**TRUSTEES' REPORT
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PRINCIPAL ACTIVITIES

The principal activities of the charity in the year under review was Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man spiritually, mentally, and physically.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on the 11/11/2024 and signed on their behalf by:

MRS OLAITAN OGALAR

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31/01/2024**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOODNEWS CHRISTIAN CENTRE.
I report on the accounts of the company for the year ended 31/01/2024.

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FOR THE YEAR ENDED 31/01/2024**

INDEPENDENT EXAMINERS STATEMENT

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

ROSAB Accounting & Tax Services
38 Cross Lane East
Gravesend
Kent
DA12 5HH

GOODNEWS CHRISTIAN CENTRE

Statement of Financial Activities for the year ended 31ST JANUARY 2024

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
Incoming resources					
Donations & similar incoming resources	2	16,970.96	0.00	16,970.96	3,649.00
Activities in furtherance of the charity's objects					
Sale of books	2	0.00	0.00	0.00	0.00
Investment income	2	0.00	0.00	0.00	0.00
Total Incoming resources		16,970.96	0.00	16,970.96	3,649.00
Resources Used					
Cost of generating funds	4	348.76	0.00	348.76	0.00
Cost of activities in furtherance of the charity's objects	5	5,296.06	0.00	5,296.06	1,920.00
Expenditure on managing/administering the charity	6	6,361.15	0.00	6,361.15	1,178.00
Total Resources Used		12,005.97	0.00	12,005.97	3,098.00
Net Incoming/(Outgoing) Resources		4,964.99	0.00	4,964.99	551.00
Gains and Losses					
- Gains/losses on assets for own use		0.00	0.00	0.00	0.00
- Gains/losses on investment assets		0.00	0.00	0.00	0.00
Net Movement in Funds		4,964.99	0.00	4,964.99	551.00
Balance at 28TH FEBRUARY 2023		3,029.00	0.00	3,029.00	2,478.00
Balance at 31ST JANUARY 2024	9	7,993.99	0.00	7,993.99	3,029.00

GOODNEWS CHRISTIAN CENTRE
BALANCE SHEET AS AT 31ST JANUARY 2024

	Notes	£	£
Fixed Assets			
Tangible			-
Current Assets			
Debtors & Prepayments		2,683.28	
Investment and savings		-	
Cash & Bank Balance		5,310.71	
Creditors: Amount falling due within one year		<u>(200.00)</u>	
Net Current Assets			<u>7,793.99</u>
Total Asset			7,793.99
Creditors: Amount falling due after one year			<u>-</u>
Net Assets/(Liabilities)			<u><u>7,793.99</u></u>
Funds			
REPRESENTED BY:			
CAPITAL ACCOUNT			
Balance b/f			-
Net Income/(deficit) over Expenditure			<u>7,993.99</u>
			<u><u>7,993.99</u></u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2024**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognized accordingly.

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Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment – Straight line method 25%

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

GOODNEWS CHRISTIAN CENTRE
NOTES TO THE FINANCIAL STATEMENTS continued.
2 DONATIONS & SIMILAR INCOME

	2024	2023		
INCOME				
Tithes/commitment	3,871.75	3,649.00		
General Offerings/Cash Deposit	1,201.10	-		
Gift Aid HMRC Charities	4,544.21	-		
Online Bank transfers	7,353.90	-		
	<u>16,970.96</u>	<u>3,649.00</u>		
TOTAL (UNRESTRICTED) INCOMING RESOURCES	<u>16,970.96</u>	<u>3,649.00</u>		
TOTAL INCOMING RESOURCES	<u>16,970.96</u>	<u>3,649.00</u>		
4 COST OF GENERATING FUNDS				
ADVERTISING & PRINTING	<u>348.76</u>	<u>0.00</u>		
5 COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
RENT & RATES	1,876.00	720.00		
Payments - Services	1,338.99	1,100.00		
Charitable / Member Welfare	1,665.17	100.00		
MUSIC	415.90	-		
	<u>5,296.06</u>	<u>1,920.00</u>		
6 EXPENDITURE ON MANAGING/ADMINISTERING THE CHARITY				
STAFF COSTS/ALLOWANCE	3,357.42	-		
TELEPHONE, WEBSITE & INTERNET	126.41	-		
INSURANCE	318.05	324.00		
PROFESSIONAL FEES	280.00	-		
TRAVEL & SUBSISTENCE	200.00	-		
MOTOR VEHICLE EXPENSES	110.00	-		
ACCOUNTANCY FEE	200.00	400.00		
GENERAL EXPENSES	1,769.27	454.00		
	<u>6,361.15</u>	<u>1,178.00</u>		
TOTAL COST	<u>12,005.97</u>	<u>3,098.00</u>		
7 FUNDS	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
			2024	2023
	£	£	£	£
At 1 November	3,029.00	-	3,029.00	2,478.00
Surplus/(deficit) for the year	4,964.99	-	4,964.99	551.00
Transfer of funds	-	-	-	-
At 31 October 2017	<u>7,993.99</u>	<u>-</u>	<u>7,993.99</u>	<u>3,029.00</u>

Accounts

GOODNEWS CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2023

Charity number: 1189750



REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST JANUARY 2023

Goodnews Christian Centre is governed and administered by an executive board comprising of the Board of Trustee. The Board of trustees are responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. It provides strategic leadership and the day-to-day administration and running of the charity. There are currently three serving members in the board of Trustees

Board of Trustees

Chairperson Olaitan Oludayo Ogalar

Trustees

Olubukola Olanrewaju Aluko
Kadie Doris Hennie Conteh

Charity registered number

1189750

Registered Office

GOODNEWS CHRISTIAN CENTRE
RYECROFT COMMUNITY HUB
28 NEW FOREST ROAD
WALSALL
WS3 1TR

Independent examiner

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

Bankers

Co-operative bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2023

The aims and purpose of Goodnews Christian Centre is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity. Our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

OBJECTIVES AND ACTIVITIES

Objectives and activities

Goodnews Christian Centre is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face-to-face evangelism, providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2023

In planning the activities for the year, we relied on guidance on public benefit and specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities mostly through zoom that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly, monthly, quarterly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Our membership has increased from 50 to 70 people plus. we have more than 10 families that are added to the church this year.

We have outgrown our new place of worship of worship trusting God to move to our own property so that we can have more space to express. The lord blessed the church with to baby girls and two boys. The charity ministry of the church is reaching out to children, youth and adults and our community. Our worship has improved significantly because we have a music director who is helping the choir. Our prayer ministry lhas new members praying for the church, the town, missionaries etc.

The church is having different kind of testimonies. Glory to God

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2023

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st January 2023. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Goodnews Christian Centre, and it has been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2023, the financial activities show total incoming resources of £3,649 (2022-2,199) which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £6,549 (2022-£3,098). We closed the year with a net loss of £ 2,900.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2023

This report was approved by the Trustees on 15th June 2023 and signed on their behalf, by:

.....
Olaitan Oludayo OgalarOlubukola Olanrewaju Aluko

Chairperson Trustee

INDEPENDENT EXAMINER'S REPORT OF THE GOODNEWS CHRISTIAN CENTRE

We report on the financial statements for the year ended 31st January 2023 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JANUARY 2023

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2023

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2023	Total 2022
	£	£	£	£	£	£
RECEIPTS						
Tithes and Offering	3,649	-	-	-	3,649	2,199
Collections other than giving	-	-	-	-		
Income Tax						
Gift Aid		-	-	-	-	-
	3,649				3,649	2,199
PAYMENTS						
Church activities						
Diocesan Parish						
share other payment						
(note 2b)	6,549				6,549	3,098
	6,549				6,549	3,098
Excess of Receipts over payments	-2,900				-2,900	-899
Net Movement of Assets						
	-	-	-	-	-	-
	-2,900				-2,900	-899
Balance brought forward	2,478				2,478	3,377
Cash fund this year						
end	-422				-422	2,478

GOODNESS CHRISTIAN CENTRE
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JANUARY 2023

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestricted</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2023	Total 2022
	£	£	£	£	£
Bank	232	-		232	2551
Short term Credits					
	-	-	-	-	-
		-	-		
	-	-	-	-	-
	232	-	-	232	2,551
Assets retained for church use		-	-	-	-
Furn & Fit / Musica Inst / Audio					
Visual	780	-	-	780	400
Liabilities	-	-	-	-	-

This report was approved by the Trustees on 15th Jun 2023 and signed on their behalf, by:

.....
 Olaitan Oludayo Ogalar

Chairman

.....
 Olubukola Olanrewaju Aluko

Trustee

GOODNEWS CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2023

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006
Using the Receipts and Payments basis

2. Receipts and payments
analysis of church activities

Receipts

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	Total 2023
	£	£	£	£
Tithes and offerings	2,199			2,199

Payments

Hall Hire	720	720
Welfare	100	100
Direct Service Cost	1100	1100
Admin/General Exps	454	454
Insurance	324	324
Accountancy	400	400
	3,098	3,098

Accounts

GOODNEWS CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2022

Charity number: 1189750



REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST JANUARY 2022

Goodnews Christian Centre is governed and administered by an executive board comprising of the Board of Trustee. The Board of trustees are responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. It provides strategic leadership and the day-to-day administration and running of the charity. There are currently three serving members in the board of Trustees

Board of Trustees

Chairperson Olaitan Oludayo Ogalar

Trustees

Omodunni Comfort Adeoba
Kadie Doris Hennie Conteh

Charity registered number

1189750

Registered Office

GOODNEWS CHRISTIAN CENTRE
RYECROFT COMMUNITY HUB
28 NEW FOREST ROAD
WALSALL
WS3 1TR

Independent examiner

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

Bankers

Co-operative bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2022

The aims and purpose of Goodnews Christian Centre is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity. Our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

OBJECTIVES AND ACTIVITIES

Objectives and activities

Goodnews Christian Centre is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face-to-face evangelism, providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2022

In planning the activities for the year, we relied on guidance on public benefit and specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities mostly through zoom that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly, monthly, quarterly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Due to the current pandemic, monthly prayer and network meetings were held through zoom and other electronic medium. Membership is open to other faith and religion. Other achievements include

- . We open a Church bank account.
- . We moved into a new place of worship
- . The church is meeting via Zoom for our prayer meeting, Bible study and monthly special fasting programme.
- . The Lord blessed the church with two boys and a set of twins.
- . We have a place we can keep the church property now
- . The Lord added new members to the church.
- . The Church is working towards getting our own property for soon.
- . The Church has sponsorship License to employ instrumentalist and volunteer, they will make our worship better.
- .

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2022

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st January 2022. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Goodnews Christian Centre, and it has been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2022, the financial activities show total incoming resources of £2,199 (2021-5,194) which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £3,098 (2021-£1,817). We closed the year with a net loss of £899.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2022

This report was approved by the Trustees on 15th November 2022 and signed on their behalf, by:

.....
Olaitan Oludayo Ogalar

Chairperson Trustee

.....
Omodunni Comfort Adeoba

INDEPENDENT EXAMINER'S REPORT OF THE GOODNEWS CHRISTIAN CENTRE

We report on the financial statements for the year ended 31st January 2022 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JANUARY 2022

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2022

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2022	Total 2021
	£	£	£	£	£	£
RECEIPTS						
Tithes and Offering	2,199	-	-	-	2,199	5,194
Collections other than giving	-	-	-	-		
Income Tax						
Gift Aid		-	-	-	-	-
	2,199				2,199	5,194
PAYMENTS						
Church activities						
Diocesan Parish						
share other payment						
(note 2b)	3,098				3,098	1,817
	3,098				3,098	1,817
Excess of Receipts over payments	-899				-899	3,377
Net Movement of Assets						
	-	-	-	-	-	-
	-899				-899	3,377
Balance brought forward	3,377				3,377	-
Cash fund this year end	2,478				2,478	3,377

GOODNESS CHRISTIAN CENTRE
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JANUARY 2022

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestricted</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2021	Total 2021
	£	£	£	£	£
Bank	2,551	-		2,551	3,704
Short term Credits					
	-	-	-	-	-
		-	-		
	-	-	-	-	-
	2,551	-	-	2,551	3,704
Assets retained for church use		-	-	-	-
Furn & Fit / Musica Inst / Audio					
Visual	400	-	-	400	400
Liabilities	-	-	-	-	-

This report was approved by the Trustees on 15th November 2022 and signed on their behalf, by:

.....
 Olaitan Oludayo Ogalar

.....
 Omodunni Comfort Adeoba

Chairman

Trustee

GOODNEWS CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2022

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006 Using the Receipts and Payments basis

2. Receipts and payments
analysis of church activities

Receipts

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	Total 2022
	£	£	£	£
Tithes and offerings	2,199			2,199

Payments

Hall Hire	720			720
Welfare	100			100
Direct Service Cost	1100			1100
Admin/General Exps	454			454
Insurance	324			324
Accountancy	400			400
	3,098			3,098

Accounts

GOODNEWS CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2021

Charity number: 1189750



REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST JANUARY 2021

Goodnews Christian Centre is governed and administered by an executive board comprising of the Board of Trustees. The Board of trustees are responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. It provides strategic leadership and the day-to-day administration and running of the charity. There are currently three serving members in the board of Trustees

Board of Trustees

Chairperson Olaitan Oludayo Ogalar

Trustees

Olubukola Olanrewaju Aluko
Kadie Doris Hennie Conteh

Charity registered number
1189750

Registered Office

GOODNEWS CHRISTIAN CENTRE
RYECROFT COMMUNITY HUB
28 NEW FOREST ROAD
WALSALL
WS3 1TR

Independent examiner

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

Bankers

Co-operative bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

The aims and purpose of Goodnews Christian Centre is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity. Our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

OBJECTIVES AND ACTIVITIES

Objectives and activities

Goodnews Christian Centre is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face-to-face evangelism, providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

In planning the activities for the year, we relied on guidance on public benefit and specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities mostly through zoom that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly, monthly, quarterly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Due to the current pandemic, monthly prayer and network meetings were held through zoom and other electronic medium. Membership is open to other faith and religion. Other achievements include

- . We open a Church bank account.
- . We moved into a new place of worship
- . The church was still able to meet via Free Conference Call and Zoom during the covid 19 locked down
- . The Lord blessed the church with a baby girl.
- . We have a place we can keep the church property now
- . The Lord added new members to the church.

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st January 2021. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Goodnews Christian Centre, and it has been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2021, the financial activities show total incoming resources of £ 5,194 which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £1,817. We closed the year with a net operating profit of £3,377.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2021**

This report was approved by the Trustees on 19th November 2021 and signed on their behalf, by:

.....
Olaitan Oludayo OgalarOlubukola Olanrewaju Aluko

Chairperson Trustee

INDEPENDENT EXAMINER'S REPORT OF THE GOODNEWS CHRISTIAN CENTRE

We report on the financial statements for the year ended 31st January 2021 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JANUARY 2021

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST JANUARY 2021

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2021
	£	£	£	£	£
RECEIPTS					
Tithes and Offering	5,194	-	-	-	5,194
Collections other than giving	-	-	-	-	
Income Tax					
Gift Aid		-	-	-	-
	<u>5,194</u>				<u>5,194</u>
PAYMENTS					
Church activities					
Diocesan Parish share other payment (note 2b)	1,817				1,817
	<u>1,817</u>				<u>1,817</u>
Excess of Receipts over payments	3,377				3,377
Net Movement of Assets					
	-	-	-	-	-
	<u>3,377</u>				<u>3,377</u>
Cash fund this year end	<u>3,377</u>				<u>3,377</u>

GOODNESS CHRISTIAN CENTRE
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JANUARY 2021

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestricted</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2021
	£	£	£	£
Bank	3,704	-		3,704
Short term Credits				
	-	-	-	-
		-	-	
	-	-	-	-
	3,704	-	-	3,704
Assets retained for church use		-	-	-
Furn & Fit / Musica Inst / Audio Visual	400	-	-	400
Liabilities	-	-	-	-

This report was approved by the Trustees on 19th November 2021 and signed on their behalf, by:

.....
 Olaitan Oludayo OgalarOlubukola Olanrewaju Aluko

Chairman

.....

Trustee

GOODNEWS CHRISTIAN CENTRE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST JANUARY 2021

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006
Using the Receipts and Payments basis

2. Receipts and payments
analysis of church
activities

Receipts

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	Total 2021
	£	£	£	£
Tithes and offerings	5,194			5,194

Payments

Hall Hire	510			510
Welfare	25			25
Direct Service Cost	153			153
Admin/General Exps	929			929
Prof/ Consultancy				
Accountancy	200			200
	1,817			1,817