

**Company Registration No. CE026239 (England and Wales)**

**Charity number: 1195020**

**RCCG FREEDOM CONNECTIONS PETERBOROUGH  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

# **RCCG FREEDOM CONNECTIONS PETERBOROUGH**

## **ANNUAL REPORT AND UNAUDITED ACCOUNTS**

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**RCCG FREEDOM CONNECTIONS PETERBOROUGH  
CHARITY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Trustees</b>	Michael Samuel (Chair) Chinemerem Ochulor (Trustee) Olajumoke May Fadiora Runsewe (Trustee)
<b>Charity Number</b>	1195020
<b>Registered Office</b>	HAMPTON VALE COMMUNITY CENTRE 1 STEWARTBY AVENUE HAMPTON VALE PETERBOROUGH PE7 8NJ
<b>Accountants</b>	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

# RCCG FREEDOM CONNECTIONS PETERBOROUGH TRUSTEES' REPORT

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The trustees present their report and accounts for the year ended 30 June 2023.

## **Trustees**

The following trustees held office during the whole of the period:

Michael Samuel (Chair)  
Chinemerem Ochulor (Trustee)  
Olajumoke May Fadiora Runsewe (Trustee)

## **Statement of trustees' responsibilities**

The trustees 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 trustees 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 trustees 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 trustees 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 trustees 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 trustees

.....  
Michael Samuel (Chair)  
Trustee

Approved by the board on: 19 May 2024

# **RCCG FREEDOM CONNECTIONS PETERBOROUGH ACCOUNTANTS' REPORT**

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## **Accountants' report to the board of trustees of RCCG FREEDOM CONNECTIONS PETERBOROUGH on the preparation of the unaudited statutory accounts for the year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RCCG FREEDOM CONNECTIONS PETERBOROUGH for the year ended 30 June 2023 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Trustees of RCCG FREEDOM CONNECTIONS PETERBOROUGH, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of RCCG FREEDOM CONNECTIONS PETERBOROUGH and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RCCG FREEDOM CONNECTIONS PETERBOROUGH and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that RCCG FREEDOM CONNECTIONS PETERBOROUGH 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 RCCG FREEDOM CONNECTIONS PETERBOROUGH. You consider that RCCG FREEDOM CONNECTIONS PETERBOROUGH 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 RCCG FREEDOM CONNECTIONS PETERBOROUGH. 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.

Tarpon Limited

Advantage Business Centre  
132-134 Great Ancoats Street  
Manchester  
Greater Manchester  
M4 6DE

19 May 2024

**RCCG FREEDOM CONNECTIONS PETERBOROUGH**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Charitable income</b>	39,654	12,408
Charitable expenses	(38,829)	(11,337)
<b>Operating surplus</b>	<u>825</u>	<u>1,071</u>
<b>Surplus</b>	<u>825</u>	<u>1,071</u>
Other adjustments	-	-
<b>Total surplus for the year</b>	<u><u>825</u></u>	<u><u>1,071</u></u>

**RCCG FREEDOM CONNECTIONS PETERBOROUGH**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		2,146	1,321
<b>Creditors: amounts falling due within one year</b>	4	(250)	(250)
<b>Net current assets</b>		1,896	1,071
<b>Net assets</b>		1,896	1,071
<b>Charitable funds</b>			
Surplus		1,896	1,071
<b>Total funds</b>		1,896	1,071

For the year ending 30 June 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The trustees have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 19 May 2024 and were signed on its behalf by

Michael Samuel (Chair)  
Trustee

Charity Registration No. 1195020

**RCCG FREEDOM CONNECTIONS PETERBOROUGH**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1 Statutory information**

RCCG FREEDOM CONNECTIONS PETERBOROUGH is a Charitable incorporated organisation, registered in England and Wales, registration number 1195020. The registered office is HAMPTON VALE COMMUNITY CENTRE , 1 STEWARTBY AVENUE, HAMPTON VALE, PETERBOROUGH, PE7 8NJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals	250	250



**RCCG FREEDOM CONNECTIONS PETERBOROUGH**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Funds in</b>		
Charitable income	39,654	12,408
<b>Funds out</b>		
Charitable expenses	38,579	11,087
Accountancy fees	250	250
	38,829	11,337
<b>Operating surplus</b>	825	1,071
<b>Total surplus for the year</b>	825	1,071