

THE REDEEMED CHRISTIAN CHURCH OF GOD

STARS NATION CHURCH BIRMINGHAM

CHARITY NO: 1195340

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2022

STARS NATION CHURCH BIRMINGHAM

TRUSTEE'S STATEMENT

The principal activities of the church is the provision of extensive range of spiritual, religious and charitable services, and intends to do so more in the year to come.

It is the Trustee's responsibility to ensure the financial statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the accounts

And signed on behalf of the Trustees:

.....
ABIODUN ADEBOWALE

.....
OLUBUKUNMI IREDEJI OLUKOYA

.....
ANTHONY BABATUNDE ABOABA

STARS NATION CHURCH BIRMINGHAM

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2022

2022

Income: 31,766

Less: Administrative expenses

Promotion and advertising	-	
Repairs and maintenance	1,500	
Light, heating and water	350	
Security	-	
Pastorate expenses	3,600	
Rent and rates	13,500	
Volunteers' expenses & travel	560	
Legal and professional fees	760	
Charity donations	672	
Bank and other financial charges	-	
Printing, postage & Stationeries	1,244	
Depreciation	2,380	
Evangelism and Welfare	5,760	
Insurance	325	
Telephone and internet	540	
Misc.	150	
	<u>31,341</u>	
		<u>-31,341</u>
Net income (deficit) for the year		<u><u>425</u></u>

STARS NATION CHURCH BIRMINGHAM

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2022

2022

Tangible Assets 10,843

Current Assets:

Cash in hand and bank	2,115
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	2,115
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Current Liabilities:

Trade creditors & accruals	-360
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Net current assets (liabilities)	1,755
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	12,598

Creditors' due after one year:

Members loans	0
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	12,598
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Represented by:

Accumulated funds b/f	12,173
Income (deficit) for the year	425
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	12,598
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STARS NATION CHURCH BIRMINGHAM

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2022

COMPILATION REPORT TO THE TRUSTEES

We have examined the accounts on page 3 according to Accounting principles of unaudited financial statements.

We report that the accompanying financial statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the account and accordingly, do not express an opinion or any other form of assurance.

ALLY BOATMAN COLLINS
(ACCOUNTANTS)
62 BEECHWOOD ROAD
LONDON E8 3DY

STARS NATION CHURCH BIRMINGHAM

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2022

SCHEDULE OF FIXED ASSETS

	<u>Musical</u> <u>Equipment</u>	Church <u>Furniture</u> & Fittings	<u>Total</u>
NBV b/f at 1 July 2021	4,123	9100	13,223
Depreciation year charge	<u>-742</u>	<u>-1,638</u>	<u>-2,380</u>
NBV at 31 June 2022	<u>3,381</u>	<u>7,462</u>	<u>10,843</u>