

**THE REDEEMED CHRISTIAN CHURCH OF GOD
STARS NATION CHURCH BIRMINGHAM CHARITY**

NO: 1195340

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

STARS NATION CHURCH BIRMINGHAM

TRUSTEE'S STATEMENT

The principal activity 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.

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 2023

	£	£
Income		69101.15
Less Admin expenses		
Promotion and advertising	205.45	
Repairs and maintenance	685.2	
Light, heating and water	0	
Finance	262.42	
Pastorate expenses	14481.51	
Musicians' costs	16900.01	
Rent and rates	14135	
Volunteers' expenses & travel	4448.89	
Legal and professional fees	335	
Charity donations	5082.89	
Bank and other financial charges	74.5	
Light Conference	869.98	
Printing, postage & Stationeries	308.45	
Depreciation	2648	
Evangelism and Welfare	6014.76	
Honorarium	1350	
Insurance	0	
Telephone and internet	186.33	
Misc.	2246.67	
		70235.06
Net		
Loss		-1133.91

STARS NATION CHURCH BIRMINGHAM
STATEMENT OF FINANCIAL POSITION AS AT THE YEAR ENDED 30 JUNE 2023

	£	£
<u>Assets:</u>		
Tangible assets		10467.95
<u>Current assets:</u>		
Cash in hand & bank	1356.31	
<u>Liabilities:</u>		
Current liabilities		
Trade creditors n accruals	-360	
Net current assets (liabilities)		996.31
		<u>£11,464</u>
Creditors' due after one year:		
Members loans		
Represented by:		
Accumulated funds b/f		12598
Income (-deficit) for the year		-1133.91
		<u>£11,464</u>

STARS NATION CHURCH BIRMINGHAM
SCHEDULE OF FIXED ASSETS AS AT THE YEAR ENDED 30 JUNE 2023

	Musical Equipment	Church furniture and fittings	Total
NBV	3381	7462	10843
Additions	2272.95		2272.95
Depreciation	1010	1638	2648
NBV 2023	<u>4643.95</u>	<u>5824</u>	<u>10467.95</u>

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNT

We have examined the accounts on pages 1 and 2 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 church's lead. We have not audited the account and accordingly, do not express an opinion or any other form of assurance.

Dr Oyedele Ogundana

For Joaadd Tax and Accountants