

Lord Jesus Our Redeemer Church Nottingham

Accounts

for the year ended 31 October 2022

Lord Jesus Our Redeemer Church Nottingham

Partnership information

Trustees

Florito Bassalo Jr
Kathleen Rose Tagao
Rosalinda Cagampang
Churchita Corpuz
Elvira Amaro
Esmiralda Olivar

Accountants

Fletcher & Co
Chartered Certified Accountants
Staffordshire House
Beechdale Road
Nottingham
NG8 3FH

Address

Lord Jesus Our Redeemer Church Nottingham
Top Valley Community Centre
Top Valley
Nottingham

Lord Jesus Our Redeemer Church Nottingham

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Lord Jesus Our Redeemer Church Nottingham

Accountants' report on the unaudited accounts to Lord Jesus Our Redeemer Church Nottingham

As described on page 3 you have approved the accounts for the year ended 31 October 2022 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Fletcher & Co

Chartered Certified Accountants
Staffordshire House
Beechdale Road
Nottingham
NG8 3FH

7 July 2023

Lord Jesus Our Redeemer Church Nottingham

**Trading and profit and loss account
for the year ended 31 October 2022**

	2022	
	£	£
Income		
Tithes & Offerings		33,313
Donations		6,842
		<hr/> 40,155
Cost of sales		
Purchases	4,637	
	<hr/>	4,637
		<hr/> 35,518
Expenses		
10% Remittance Head Office	3,723	
5% payment to UK Missions	1,802	
Compassionate payments	1,849	
Donations	4,050	
Insurance	396	
Advertising	310	
Computer costs	216	
Motor running expenses	245	
Travelling and subsistence	2,734	
Accountancy	360	
Sundry expenses	1,206	
Charitable donations - covenanted	2,213	
	<hr/>	(19,104)
Profit before appropriation		<hr/> <hr/> 16,414

Lord Jesus Our Redeemer Church Nottingham

**Balance sheet
as at 31 October 2022**

	2022	
	£	£
Current assets		
Cash at bank and in hand	52,382	
	<hr/>	
Current liabilities		
Other creditors	35,608	
Accruals	360	
	<hr/>	
	35,968	
	<hr/>	
Net current assets		16,414
		<hr/>
Total assets less current liabilities		16,414
		<hr/> <hr/>
Financed by:		
		<hr/>
		16,414
		<hr/> <hr/>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Florito Bassalo Jr

Kathleen Rose Tagao

Rosalinda Cagampang

Elvira Amaro

Churchita Corpuz

Esmiralda Olivar

Trustees

Date: 7 July 2023