

Lord Jesus Our Redeemer Church Nottingham

Accounts

for the year ended 31 October 2024

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 2024 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

10 July 2025

Lord Jesus Our Redeemer Church Nottingham

**Trading and profit and loss account
for the year ended 31 October 2024**

	2024		2023	
	£	£	£	£
Income				
Tithes & Offerings		37,587		32,478
Donations		8,263		3,804
		<u>45,850</u>		<u>36,282</u>
Cost of sales				
Purchases	5,571		6,049	
Volunteer Assistance	5,002		-	
	<u>10,573</u>		<u>6,049</u>	
		<u>10,573</u>		<u>6,049</u>
		<u>35,277</u>		<u>30,233</u>
Expenses				
10% Remittance Head Office	3,741		3,635	
5% payment to UK Missions	1,869		1,816	
Compassionate payments	2,835		556	
Donations	730		5,082	
Insurance	363		350	
Computer costs	187		182	
Motor running expenses	-		355	
Travelling and subsistence	11,520		6,246	
Spiritual Development	5,123		2,954	
Accountancy	450		420	
Ministry Expenses	4,649		-	
Sundry expenses	427		790	
Charitable donations - covenanted	2,400		2,277	
		<u>(34,294)</u>		<u>(24,663)</u>
Profit before appropriation		<u>983</u>		<u>5,570</u>

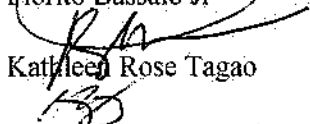
Lord Jesus Our Redeemer Church Nottingham

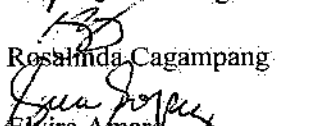
Balance sheet as at 31 October 2024

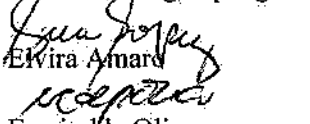
	2024		2023	
	£	£	£	£
Current assets				
Cash at bank and in hand	58,965		57,952	
Current liabilities				
Other creditors	35,608		35,608	
Accruals	390		360	
	<u>35,998</u>		<u>35,968</u>	
Net current assets		<u>22,967</u>		<u>21,984</u>
Total assets less current liabilities		<u>22,967</u>		<u>21,984</u>
Financed by:				
Profit b/f-post to curr. accs.		<u>21,984</u>		<u>16,414</u>
		<u>22,967</u>		<u>21,984</u>

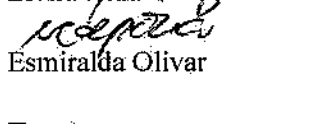
We approve these accounts and confirm that we have made available all relevant records and information for their preparation.


Florito Bassalo Jr


Kathleen Rose Tagao


Rosalinda Cagampang


Elvira Amara


Esmiralda Olivar


Churchita Corpuz

Trustees

Date: 10 July 2025