

Registered number
1195859

YOUTH ALIVE FOR CHRIST

Report and Accounts

1 September 2022

YOUTH ALIVE FOR CHRIST

Balance sheet For the year ended 1st September 2022

	Notes	2022 Unrestricted Funds £
FIXED ASSETS		
Tangible assets		-
CURRENT ASSETS		
Cash at bank		-
Debtors	6	-
CREDITORS		
Amounts falling due within one year	7	- 240
NET CURRENT ASSETS		- 240
TOTAL ASSETS LESS CURRENT LIABILITIES		- 240
NET ASSETS		- 240
FUNDS		
Unrestricted funds:		
General fund	8	- 240 -
TOTAL FUNDS		- 240

The financial statements were approved by the Board of Trustees on 28/04/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Elizabeth Mbrou

Chairman

**REDEEMED CHRISTIAN CHURCH OF GOD
RIVER OF LIFE**

**Notes to the Financial Statements
For the year ended 1st September 2022**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2022
	£
Donations received	3,917
	<u>3,917</u>

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Notes to the Financial Statements - continued **For the year ended 1st September 2022**

6. DEBTORS

	2022
	£
Gift Aid reclaim	
	<u>0</u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022
	£
Accounts 01.09.22	240
	<u>240</u>

8. MOVEMENT IN FUNDS

	Surplus/ (deficit) in year	As at 01.09.22
Unrestricted funds		
General fund	- 240 -	240