

Redeemed Christian Church of God  
Place of Victory for All Nations Belfast

Financial Statements for the Year Ended 31 March 2023

Prepared By:  
David J Bennett & Company  
Chartered Certified Accountants & Registered Auditors  
9 Londonderry Avenue  
Comber  
Co Down BT23 5ES

**Redeemed Christian Church of God**

**Place of Victory For All Nations Belfast**

**Income and Expenditure Account**

**For the Year Ended 31 March 2023**

	<b><u>2023</u></b>		<b><u>2022</u></b>	
<b><u>Income</u></b>				
Offerings	65,716		33,339	
Interest Received	731		14	
Gift Aid	26,646		8,974	
Tithes	50,030		56,353	
Grants	44,360		11,979	
Building Fund	47,848		2,098	
Call toWorship	623		130	
Thanksgiving	2,239		1,703	
Bradbury Hub Income	<u>670</u>	238,863	<u>11,578</u>	126,168
<b><u>Expenditure</u></b>				
Events	7,895		30	
Telephone & Internet	1,801		1,894	
Facilities Maintenance	1,910		105	
Travel	9,474		5,648	
Rent & Rates	19,399		18,359	
Bank Fees & Charges	337		811	
Miscellaneous	1,030		120	
Heat & Light	2,251		122	
Bradbury Hub	21,610		40,365	
Staff Training	2,640		2,479	
Accountancy	720		720	
Advertising and Marketing	1,453		114	
Legal & Professional Fees	12,533		9,803	
Transportation	3,762		1,155	
Charitable Donations	28,799		384	
Consultancy	2,160		1,342	
Covid Relief	0		6,352	
Cleaning	0		1,818	
IT Software and Consumables	0		466	
Postage & Freight	0		542	
Subscriptions	3,613		2,879	
Printing & Stationary	1,412		0	
Repairs & Maintenance	571		0	
Utilities & Insurance	<u>847</u>	124,217	<u>0</u>	95,508
<b>Net Income Over Expenditure</b>		<b><u>114,646</u></b>		<b><u>30,660</u></b>

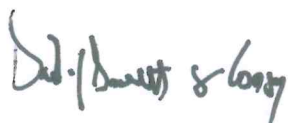
RCCG Place of Victory for all Nations, Belfast

Balance Sheet

As At 31 March 2023

	<u>2023</u>		<u>2022</u>
<u>Fixed Assets</u>	37,131		19,927
<u>Current Assets</u>			
GBP Pay Pal	1,309		638
HSBC Saving Account	209,195		126,281
HSBC POVFAN	10,823		12,250
Santander (RCCG Pvn)	3,146		1,898
Santander (Bradbury)	12,582		546
Investment Account	10,000		10,000
Loan to Parishioner	2,000	249,055	0
			151,613
<u>Less: Current Liabilities</u>			
Trade Creditors & Accruals		0	0
<u>Net Current Assets</u>		249,055	151,613
		<u>286,186</u>	<u>171,540</u>
<u>Represented By:</u>			
<u>Capital and Resources</u>			
Opening Blance	171,540		140,880
Net Income (This Year)	114,646	286,186	30,660
		<u>286,186</u>	<u>171,540</u>

We have prepared the foregoing financial statements from the books, records and other information supplied by our clients. We have not carried out an audit.



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**Date:** 1 August 2023