



CHURCH OF CHRIST LONDON MATT 16.18			Charity No (if any)	1174625	CC17a
Annual accounts for the period					
Period start date	01/04/2019	To	Period end date	31/03/2020	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds	Sunday Worship	S02	29,139	-	-	29,139	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources	PLEDGE/USA GIFTS	S05	-	109,905	-	109,905	-
Total incoming resources			29,139	109,905	-	139,045	-
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities	HIRE/MINISTERS HONORARIUM/Ban	S10	4,718	-	-	4,718	-
Governance costs		S11	-	-	-	-	-
Other resources expended	DONATION TO TEAR FUND	S12	180	-	-	180	-
Total resources expended			4,898	-	-	4,898	-
Net incoming/(outgoing) resources before transfers			24,241	109,905	-	134,147	-
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			24,241	109,905	-	134,147	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			24,241	109,905	-	134,147	-
Total funds brought forward			70,126	78,728	-	148,853	-
Total funds carried forward			94,367	188,633	-	283,000	prior Year Error