

**The Redeemed Christian Church of God Testimony
Chapel**

Company Limited by Guarantee

Unaudited Financial Statements

31 March 2021

GM ACCOUNTANCY

Chartered Certified Accountants
472A BEARWOOD ROAD
SMETHWICK
WEST MIDLANDS
ENGLAND
B66 4HA

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Financial Statements

Year ended 31 March 2021

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The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 March 2021

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2021.

Reference and administrative details

Registered charity name The Redeemed Christian Church of God Testimony Chapel

Charity registration number 1154136

Company registration number 08713517

Principal office and registered office
18 SHAPINSAY DRIVE
RUBERY-REDNAL
BIRMINGHAM
WEST MIDLANDS
B45 0HN
UNITED KINGDOM

The trustees

MR DO DURO-FOLARIN
MRS FC OLANIYI
MRS OWOAJE

Company secretary LAWAL ADEJINMI AKINTOLA

Independent examiner
GM ACCOUNTANCY
472A BEARWOOD ROAD
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The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2021

Structure, governance and management

In July 1909, a son was born into the Akindayomi family of Ondo State of Nigeria. Even though this child grew up surrounded by idol worshippers, he knew there existed a greater power and yearned to know, "The God who created the earth and everyone on it". This pursuit for God led him to the Church Missionary Society where he was baptized in 1927. Still spiritually unfulfilled, he joined the Cherubim and Seraphim church in 1931. Whilst there, he began to hear a voice within him saying, "You will be my servant." Since this was not his intention, he decided to ignore the voice. This went on for seven years during which all the business ventures that he tried resulted into failure. In debt and without peace of mind, he found himself totally dependent on the grace of God. Here marked the beginning of a definite relationship with God. Totally broken, he yielded saying, "Lord, I will go wherever you want me to go." He asked for signs to confirm that this was indeed God's call. The confirmation came through the Bible passages of Jeremiah 1:4-10, Isaiah 41:10-13 and Romans 8:29-31. The Lord assured him that He would provide for all his needs, as he would not receive any salary from that point on. This proved to be a comforting reminder during the trials in the months ahead. He became married in 1941. He continued to worship with the Cherubim and Seraphim. In 1947, he started to become concerned that the church was departing from the true Word of God in some of its practices. By 1952, he felt totally persuaded to leave the Church. He started at Willoughby Street, Ebute-Metta, Lagos a house fellowship called, the Glory of God Fellowship. Initially there were nine members but before long the fellowship rapidly grew as the news of the miracles that occurred in their midst spread.

Pa Akindayomi also had a vision of words that appeared to be written on a blackboard. The words were "The Redeemed Christian Church of God." Amazingly, Pa Akindayomi who could not read or write was supernaturally able to write these words down. In this visitation, God also said to him that this church would go to the ends of the earth and that when the Lord Jesus Christ appeared in glory, He would meet the Church. The Lord then established a covenant with Pa Akindayomi, synonymous to the Abrahamic covenant in the Bible. He said that He the Lord would meet all the needs of the Church in an awesome way if only members would serve Him faithfully and be obedient to His Word. It is upon this covenant that the Redeemed Christian Church of God was built.

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2021

Objectives and activities

THE REDEEMED CHRISTIAN CHURCH OF GOD, TESTIMONY CHAPEL @ WEST BROMWICH, BIRMINGHAM is one of the over 800 Parishes of this Mission in the United Kingdom, it is an arm of THE REDEEMED CHRISTIAN CHURCH OF GOD (RCCG) CENTRAL OFFICE United Kingdom.

THE REDEEMED CHRISTIAN CHURCH OF GOD, TESTIMONY CHAPEL @ WEST BROMWICH which was established on 10th June, 2007 from the then Area Headquarters under Pastor Joshua Alake had its first place of worship on High Street, West Bromwich with about 10 members. Pastor AdejimiAkintolaLawal was the founding Pastor of the Parish and is still the Pastor to date - He serves as the Secretary to the Church Trustees.

Our Parish is a Registered Charity with Trustees and the Parish Pastor is the Secretary to the Church Trustess. The Trustees members are the main decision making persons for the day to day running of this Parish.

This Parish has had its ups and downs but to God be the glory for His faithfulness as we are still marching forward despite the challenges.

OUR PRIORITIES:

1. We desire to worship God in Spirit and in truth in our private and public worship. The Lord ONLY shall be the object of our worship. We seek to hear from God and also desire the presence of His glory in our gatherings - I Kings 8:11; I Chronicles 16:29; Psalm 96:6; John 4:23-24; Revelation 22:9.

2. We desire to live holy and sanctified life such that at any time we are able to hear from God directly and receive His blessings - Psalm 16:1-2; Leviticus 11:45; I Corinthians 1:30; II Corinthians 7:1; I Thessalonians 4:3; Hebrews 12:4. 3. We desire to be led all the times by the Spirit of God such that we are able to do only His will - Romans 8:14-18; 12:1-2; Ephesians 5:17; 6:6.

4. We want to teach and learn the Word of God in the power and anointing of the Holy Spirit for edification, refreshing, encouragement and comfort - Isaiah 2:3; Matthew 28:19-20; Romans 15:4; I Timothy 4:13; II Timothy 2:2.

5. We want to build a Church of God with our spiritual gifts as the Lord gives opportunity for the advancement of the kingdom of God and the spiritual growth of members - Romans 13:3-8; I Corinthians 3:6-9; 12:7; Ephesians 4:11-12.

6. We also want to build a Church where blessings and burdens are shared for the glory of God through interpersonal ministry and service that will enhance spiritual and social enrichment of individual members - Colossians 3:16; John 4:36; 13:13-15, 17; Galatians 6:9-10; Ephesians 4:29; Hebrews 13:16.

We have our permanent place of worship (on Lease) at 151 Hilltop, Wednesbury Road, B70 0SB, West Bromwich - a place we opened up by faith and we have expended resources both human and financial.

To God be the glory as He adds to us by the day spiritually and numerically. We can conveniently count 110 regular attendees (both old and young).

FUTURE PLANS:

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2021

In conformity of the vision of our General Overseer - Pastor Enoch AdejareAdeboye, we want to have a touch on our community and take every family therein and beyond for Christ in obeisance to God's command that we should go to all parts of the world, preaching the gospel - John 16:16. In the light of this, this Parish has planted TWO new Parishes since inception.

These Parishes are:

- (i) RCCG His Dwelling Place planted 19th May 2013 pastored by Pastor Emmanuel Folarin.
- (ii) RCCG The Kingdom Chapel planted 18th December 2016 pastored by Pastor TaiwoBuraimoh.

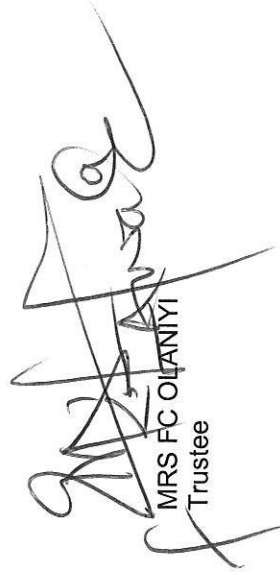
MAJOR PROJECTS:

- i. We have plans to paint the inner parts of our Church.
- ii. To upgrade electricity supply and applications to UK modern and regulated standards.
- iii. The Mini Hall at the back has gulped over Forty Five Thousand Pounds and it is about 94% completion. When completed, we plan to have a community based programmes like training and sporting activities that will be of benefit to mankind within and outside our community.

Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

The trustees' annual report and the strategic report were approved on and signed on behalf of the board of trustees by:


MRS FC OLANIYI
Trustee

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of The Redeemed Christian Church of God Testimony Chapel

Year ended 31 March 2021

I report to the trustees on my examination of the financial statements of The Redeemed Christian Church of God Testimony Chapel ('the charity') for the year ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Independent Examiner

472A BEARWOOD ROAD
SMETHWICK
WEST MIDLANDS
ENGLAND
B66 4HA

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Statement of Financial Activities (including income and expenditure account)

Year ended 31 March 2021

	Note	2021		2020	
		Unrestricted funds	Total funds	Unrestricted funds	Total funds
		£	£	£	£
Income and endowments					
Donations and legacies	5	43,303	43,303	55,139	55,139
Total income		<u>43,303</u>	<u>43,303</u>	<u>55,139</u>	<u>55,139</u>
Expenditure					
Expenditure on charitable activities	6,7	51,453	51,453	50,980	50,980
Total expenditure		<u>51,453</u>	<u>51,453</u>	<u>50,980</u>	<u>50,980</u>
Net (expenditure)/income and net movement in funds		<u>(8,150)</u>	<u>(8,150)</u>	<u>4,159</u>	<u>4,159</u>
Reconciliation of funds					
Total funds brought forward		17,814	17,814	13,655	13,655
Total funds carried forward		<u>9,664</u>	<u>9,664</u>	<u>17,814</u>	<u>17,814</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 9 to 15 form part of these financial statements.

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Statement of Financial Position

31 March 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible fixed assets	10	14,915	11,645
Current assets			
Cash at bank and in hand		8,224	6,169
Net current assets		8,224	6,169
Total assets less current liabilities		23,139	17,814
Creditors: amounts falling due after more than one year	11	13,475	–
Net assets		9,664	17,814
Funds of the charity			
Unrestricted funds		9,664	17,814
Total charity funds	13	9,664	17,814

For the year ending 31 March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 14 October 2020, and are signed on behalf of the board by:

MRS FC OLANIYI
Trustee

The notes on pages 9 to 15 form part of these financial statements.

Godfrey Massa

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Statement of Cash Flows

Year ended 31 March 2021

	2021 £	2020 £
Cash flows from operating activities		
Net (expenditure)/income	(8,150)	4,159
<i>Adjustments for:</i>		
Government grant income	(10,000)	—
Cash generated from operations	(18,150)	4,159
Net cash (used in)/from operating activities	(18,150)	4,159
Cash flows from investing activities		
Purchase of tangible assets	(3,270)	(3,800)
Net cash used in investing activities	(3,270)	(3,800)
Cash flows from financing activities		
Proceeds from borrowings	13,475	—
Government grant income	10,000	—
Net cash from financing activities	23,475	—
Net increase in cash and cash equivalents	2,055	359
Cash and cash equivalents at beginning of year	6,169	5,810
Cash and cash equivalents at end of year	8,224	6,169

The notes on pages 9 to 15 form part of these financial statements.

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 March 2021

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 18 SHAPINSAY DRIVE, RUBERY-REDNAL, BIRMINGHAM, WEST MIDLANDS, B45 0HN, UNITED KINGDOM.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

Government grants

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the charity will comply with the conditions attaching to them and the grants will be received.

Where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee

5. Donations and legacies

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Donations				
Church Collections	22,808	22,808	36,413	36,413
HMRC Gift Aid	10,495	10,495	18,726	18,726
Grants				
Covid 19 Business Grant	10,000	10,000	–	–
	<u>43,303</u>	<u>43,303</u>	<u>55,139</u>	<u>55,139</u>

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Activities Funded by Church Donations	44,301	44,301	30,426	30,426
Activities Funded by HMRC Gift Aid	7,152	7,152	20,554	20,554
	<u>51,453</u>	<u>51,453</u>	<u>50,980</u>	<u>50,980</u>

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2021 £	Total fund 2020 £
Activities Funded by Church Donations	44,301	44,301	30,426
Activities Funded by HMRC Gift Aid	7,152	7,152	20,554
	<u>51,453</u>	<u>51,453</u>	<u>50,980</u>

8. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2021 £	2020 £
Wages and salaries	<u>2,400</u>	<u>7,400</u>

The average head count of employees during the year was Nil (2020: Nil).

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

9. Trustee remuneration and expenses

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Financial Statements (continued)

Year ended 31 March 2021

10. Tangible fixed assets

	Plant and Fixtures and machinery £	fittings £	Motor vehicles £	Equipment £	Total £
Cost					
At 1 April 2020	5,145	2,568	1,232	2,700	11,645
Additions	3,270	—	—	—	3,270
At 31 March 2021	8,415	2,568	1,232	2,700	14,915
Depreciation					
At 1 April 2020 and 31 March 2021	—	—	—	—	—
Carrying amount					
At 31 March 2021	8,415	2,568	1,232	2,700	14,915
At 31 March 2020	5,145	2,568	1,232	2,700	11,645

11. Creditors: amounts falling due after more than one year

Bank loans and overdrafts	2021 £	2020 £
	13,475	—

12. Government grants

The amounts recognised in the financial statements for government grants are as follows:

	2021 £	2020 £
Recognised in income from donations and legacies:		
Government grants income	10,000	—

13. Analysis of charitable funds

Unrestricted funds

	At 1 April 2020 £	At 31 March 2021 Income £	At 31 March 2021 Expenditure £	At 31 March 2021 1 £
General funds	17,814	43,303	(51,453)	9,664
	At 1 April 2019 £	At 31 March 2020 Income £	At 31 March 2020 Expenditure £	At 31 March 2020 0 £
General funds	13,655	55,139	(50,980)	17,814

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

14. Analysis of changes in net debt

	At 1 Apr 2020	Cash flows	At 31 Mar 2021
	£	£	£
Cash at bank and in hand	6,169	2,055	8,224
Debt due after one year	—	(13,475)	(13,475)
	<u>6,169</u>	<u>(11,420)</u>	<u>(5,251)</u>

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Management Information

Year ended 31 March 2021

The following pages do not form part of the financial statements.

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Detailed Statement of Financial Activities

Year ended 31 March 2021

	2021 £	2020 £
Income and endowments		
Donations and legacies		
Church Collections	22,808	36,413
HMRC Gift Aid	10,495	18,726
Covid 19 Business Grant	10,000	–
	<u>43,303</u>	<u>55,139</u>
Total income	<u>43,303</u>	<u>55,139</u>
Expenditure		
Expenditure on charitable activities		
Wages and salaries	2,400	7,400
Rent	7,800	9,059
Light and heat	2,003	4,639
Insurance	1,219	925
Legal and professional fees	–	2,200
Telephone	1,099	1,512
Other office costs	147	115
Postage and Stationery	195	1,800
Repairs To Church Building	22,800	2,400
African Mission	500	120
World Evangelical Mission	5,610	5,950
Choir Uniform	–	1,000
Womens Programme	800	6,670
Central Office Fund	–	400
Sunday School and Pastors Office Renovations	6,500	6,150
CCPAS	–	120
Christ For All Nations	380	520
	<u>51,453</u>	<u>50,980</u>
Total expenditure	<u>51,453</u>	<u>50,980</u>
Net (expenditure)/income	<u>(8,150)</u>	<u>4,159</u>

The Redeemed Christian Church of God Testimony Chapel

Company Limited by Guarantee

Notes to the Detailed Statement of Financial Activities

Year ended 31 March 2021

	2021 £	2020 £
Expenditure on charitable activities		
Activities Funded by Church Donations		
<i>Activities undertaken directly</i>		
Wages/salaries	2,400	6,600
Rent	7,800	6,850
Light & heat	2,003	3,872
Insurance	1,219	782
Direct charitable activity 1 - legal and professional fees	–	1,800
Telephone and Broadband	1,047	1,397
Other office costs	147	115
Postage and Stationery and Printing	195	800
Repairs to Church Bulding and Mini Hall	18,000	1,200
Africa Mission	500	100
World Evangelical Mission	5,610	3,700
Womens Programme	800	1,670
Central Office Fund	–	400
Sunday School and Pastors Office Renovations	4,200	500
CCPAS	–	120
Christ For All Nations	380	520
	<u>44,301</u>	<u>30,426</u>
Activities Funded by HMRC Gift Aid		
<i>Activities undertaken directly</i>		
Wages/salaries	–	800
Direct charitable activity 2 - rent	–	2,209
Light & heat	–	767
Direct charitable activity 2 - insurance	–	143
Direct charitable activity 2 - legal and professional fees	–	400
Direct charitable activity 2 - telephone	52	115
Postage and Stationery and Printing	–	1,000
Repairs to Church Bulding and Mini Hall	4,800	1,200
Africa Mission	–	20
World Evangelical Mission	–	2,250
Choir Uniforms	–	1,000
Women Programme	–	5,000
Sunday School and Pastors Office Renovation	2,300	5,650
	<u>7,152</u>	<u>20,554</u>
Expenditure on charitable activities	<u>51,453</u>	<u>50,980</u>