

**RCCG ZONE OF RESURRECTION  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**RCCG ZONE OF RESURRECTION  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**RCCG ZONE OF RESURRECTION  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2021**

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<b>Director</b>	Adeola Ayo Emordi
<b>Company Number</b>	06910416 (England and Wales)
<b>Registered Office</b>	95B Woolwich Road London SE2 0DY United Kingdom
<b>Accountants</b>	FORVENTURES (ACCOUNTANTS & BUSINESS CONSULTANTS) 114 - 126 WESTMOOR STREET LONDON SE7 8NQ

**RCCG ZONE OF RESURRECTION**  
**(COMPANY NO: 06910416 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents her report and accounts for the year ended 31 May 2021.

**Directors**

Adeola Ayo Emordi held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Adeola Ayo Emordi  
Director

Approved by the board on: 31 July 2021

**RCCG ZONE OF RESURRECTION  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 MAY 2021**

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	<b>2021 £</b>
<b>Turnover</b>	35,047
Cost of sales	(21,541)
<b>Gross profit</b>	<hr/> 13,506
Administrative expenses	(13,211)
<b>Operating profit</b>	<hr/> 295
<b>Profit on ordinary activities before taxation</b>	<hr/> 295
Tax on profit/(loss) on ordinary activities	-
<b>Profit for the financial year</b>	<hr/> <hr/> 295

**RCCG ZONE OF RESURRECTION  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 MAY 2021**

	Notes	2021 £
<b>Current assets</b>		
Cash at bank and in hand		331
<b>Creditors: amounts falling due within one year</b>	4	(560)
<b>Net current liabilities</b>		(229)
<b>Net liabilities</b>		(229)
<b>Capital and reserves</b>		
Profit and loss account		(229)
<b>Shareholders' funds</b>		(229)

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 31 July 2021 and were signed on its behalf by

Adeola Ayo Emordi  
Director

Company Registration No. 06910416

**RCCG ZONE OF RESURRECTION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

RCCG Zone of Resurrection is a private company, limited by shares, registered in England and Wales, registration number 06910416. The registered office is 95B Woolwich Road, London, SE2 0DY, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2021**

**£**

Other creditors

560

**5 Average number of employees**

During the year the average number of employees was 0.

**RCCG ZONE OF RESURRECTION  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MAY 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>
	<b>£</b>
<b>Turnover</b>	
Sales	35,047
<b>Cost of sales</b>	
Other direct costs	21,541
<b>Gross profit</b>	13,506
<b>Administrative expenses</b>	
Travel and subsistence	100
Rent	375
Telephone and fax	73
Stationery and printing	30
Insurance	3,020
Equipment expensed	7,270
Accountancy fees	-
Other legal and professional	2,343
	13,211
<b>Operating profit</b>	295
<b>Profit on ordinary activities before taxation</b>	295