

RCCG Eagles Christian Connections

Charity No. 1126614

Company No.

Trustees' Report and Unaudited Accounts

31 December 2016

	Pages
Trustees' Annual Report	2 to 5
Independent Examiner's Report	6 to 7
Statement of Financial Activities	8 to 8
Summary Income and Expenditure Account	9 to 9
Balance Sheet	10 to 10
Statement of Cash flows	11 to 11
Notes to the Accounts	12 to 19
Detailed Statement of Financial Activities	20 to 21

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2016.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Company No.

Charity No. 1126614

Principal Office

Top Floor  
200 - 202 Elm Park Avenue  
Hornchurch  
Essex  
RM12 4RY

Registered Office

Top Floor  
200 - 202 Elm Park Avenue  
Hornchurch  
Essex  
RM12 4RY

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

M. Adeyinka  
M. Chujor  
F. Merotohun

Key Management Personnel

General Overseer

Pastor E A Adeboye

Minister In Charge

Pastor Tope Sunday Ekundayo

Accountants

Marvelous Ventures  
71 Kentlea Road  
Thamesmead  
London  
SE28 0JY

Bankers

Barclays Bank  
Elm Park

## OBJECTIVES AND ACTIVITIES

### a. Policies and objectives

1.

To seek the advancement of the Christian religion in accordance with the teachings of the Redeemed

Christian Church of God, and to educate people in the Word of God.

2. To teach the knowledge of Jesus Christ all over London Borough of Havering and beyond.

In addition, to help in the relief of poverty in all parts of the world: directly to our immediate members, their

families, members of the local, national and International community as occasion would demand, in cash and in

kind.

### b. Activities for achieving objectives

The main activities of the church are as follows:

- Sunday service
- Sunday school for all ages of children
- Mid-week Bible Studies
- 

Organising religious and social meetings in order to support "clients" financially, spiritually, physically, emotionally and in other ways

### c. Grant making policies

Under the Common Purposes Agreement (see above) Eagles Christian Connections has agreed to make an

annual contribution to RCCG (UK). In addition, the church supports missionary organisations such as the World

Evangelism Mission. The church also provides support to members of the congregation (at the discretion of the

trustees) who are in need.

### d. Volunteers

We take this opportunity to thank all our volunteers who work so diligently, committing time and energy as well

as other resources financial or otherwise to make our church relevant in the community.

## ACHIEVEMENTS AND PERFORMANCE

RCCG Eagles Christian Connections  
TRUSTEES ANNUAL REPORT

a. Review of activities

Bible Study

We held meetings at all our Bible study and prayer meetings in London and separate Sunday school for children.

Evangelism

Evangelism was carried out throughout the year, reaching out to those who were on the street as well as in

residential homes, enlightening them of the love of Jesus that there is hope for them too if they would respond to

His love.

Counselling

This was made available free of charge mainly by the pastor and his assistants. Appointments to see the pastor

are made directly with him. The meetings took place in the Church during the week in addition to Sundays.

Conferences and Special Meetings

The Church holds regular conferences and meetings that address current issues that are relevant to the

immediate community. These meetings are open to the public and focus on different demographical groups.

We pray and preach the good news of salvation not only in London but in many other parts of the UK.

b. Investment policy and performance

The trustees have decided that at present, funds should be retained in the Bank. Any change in such banking

arrangements should be agreed by the board. As much as possible, funds will be retained in interest bearing accounts.

FINANCIAL REVIEW

a. Reserves policy

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible

fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the

trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

PLANS FOR FUTURE PERIODS

The Church has refurbished a leased property of that would enable it to carry out community-based projects that

STRUCTURE, GOVERNANCE AND MANAGEMENT

- a. Constitution and Governing Document
- b. Method of appointment or election of Trustees
- c. Organisational structure and decision making
- d. Related party relationships
- e. Risk management

The charity is constituted under a Trust deed dated 12 August 2008, amended by special resolution 12 October

2008 and is a registered charity number 1126614 on 11 November 2008

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust Deed.

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the Pastor.

Redeemed Christian Church of God ('RCCG') Eagles Christian Connections is a member of the Redeemed

Christian Church of God (RCCG) which has parishes all over the world. The parish's relationship with RCCG

and other parishes is governed by an "Agreement for Common Purposes".

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

M. Chujor

Trustee

31 October 2017

Independent Examiner's Report to the trustees of RCCG Eagles Christian Connections

I report on the accounts of RCCG Eagles Christian Connections for the year ended 31 December 2016 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the related notes.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the charitable company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under s.145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with the Companies Act 2006, s.386 and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice: Accounting and Reporting by Charities,have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Oluyemisi Owete

Statutory Auditor, Accountants  
71 Kentlea Road  
Thamesmead  
London





RCCG Eagles Christian Connections  
STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 December 2016

	Notes	Unrestricted funds 2016 £	Total funds 2016 £	Total funds 2015 £
Income and endowments from:				
Donations and legacies	4	49,120	49,120	61,311
Charitable activities	5	-	-	-
Other	6	21,824	21,824	4,084
Total		70,944	70,944	65,395
Expenditure on:				
Raising funds	7	-	-	-
Charitable activities	8	63,859	63,859	46,491
Other	10	11,815	11,815	11,901
Total		75,674	75,674	58,392
Net gains on investments		-	-	-
Net (expenditure)/income	11	(4,730)	(4,730)	7,003
Net (expenditure)/income before other gains/(losses)		(4,730)	(4,730)	7,003
Other gains and losses:				
Net movement in funds		(4,730)	(4,730)	7,003
Reconciliation of funds:				
Total funds brought forward		32,830	32,830	25,827
Total funds carried forward		28,100	28,100	32,830

RCCG Eagles Christian Connections  
SUMMARY INCOME AND EXPENDITURE ACCOUNT  
for the year ended 31 December 2016

	2016 £	2015 £
Income	70,944	66,132
Gross income for the year	<u>70,944</u>	<u>66,132</u>
Expenditure	66,000	58,393
Depreciation and charges for impairment of fixed assets	9,674	9,756
Total expenditure for the year	<u>75,674</u>	<u>68,149</u>
Net expenditure before tax for the year	<u>(4,730)</u>	<u>(2,017)</u>
Net expenditure for the year	<u><u>(4,730)</u></u>	<u><u>(2,017)</u></u>

## RCCG Eagles Christian Connections

## BALANCE SHEET

at 31 December 2016

Company No.	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	13	6,751	16,426
		<u>6,751</u>	<u>16,426</u>
Current assets			
Debtors	14	13,132	17,468
Cash at bank and in hand		5,448	1,833
		<u>18,580</u>	<u>19,301</u>
Creditors: Amount falling due within one year	15	2,769	(2,897)
Net current assets		<u>21,349</u>	<u>16,404</u>
Total assets less current liabilities		<u>28,100</u>	<u>32,830</u>
Net assets excluding pension asset or liability		<u>28,100</u>	<u>32,830</u>
Total net assets		<u>28,100</u>	<u>32,830</u>
The funds of the charity			
Restricted funds	16		
Unrestricted funds	16		
General funds		28,100	32,830
		<u>28,100</u>	<u>32,830</u>
Reserves	16		
Total funds		<u>28,100</u>	<u>32,830</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 October 2017

And signed on its behalf by:

M. Chujor

Trustee

31 October 2017

## STATEMENT OF CASH FLOWS

for the year ended 31 December 2016

	2016 £	2015 £
Cash flows from operating activities		
Net expenditure per Statement of Financial Activities	(4,730)	-
Adjustments for:		
Depreciation of property, plant and equipment	9,674	-
Dividends, interest and rents from investments	(21,824)	-
Decrease in trade and other receivables	4,336	-
Decrease in trade and other payables	(5,666)	-
Net cash used in operating activities	<u>(18,210)</u>	<u>-</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	21,824	-
Net cash from investing activities	<u>21,824</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase in cash and cash equivalents	3,614	-
Cash and cash equivalents at the beginning of the year	1,833	-
Cash and cash equivalents at the end of the year	<u>5,447</u>	<u>-</u>
Components of cash and cash equivalents		
Cash and bank balances	5,448	1,833
	<u>5,448</u>	<u>1,833</u>

for the year ended 31 December 2016

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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) (effective 1 January 2015) - the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
---------------------------------	--

Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
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Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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## NOTES TO THE ACCOUNTS

## Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

## Taxation

The charity is exempt from corporation tax on its charitable activities.

## Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Leasehold property	10%% Straight Line
Equipment	25%% Straight Line
Furniture & Fittings	25 %% Straight Line

## Freehold investment property

Investment properties are revalued annually and any surplus or deficit is dealt with through the Statement of Financial Activities. No depreciation is provided in respect of investment properties.

This treatment conflicts with the requirements of the Companies Act 2006 that all properties should be depreciated. The directors consider that, because these properties are not held for consumption, but for their investment potential it is necessary to adopt the requirements of the FRSSE in order to give a true and fair view.

## Intangible fixed assets and amortisation

Intangible fixed assets (including purchased goodwill, patents and trademarks) are carried at cost less accumulated amortisation and impairment losses.

## Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

## Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

#### Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

#### Research and development

Expenditure on research and development is written off in the year in which it is incurred.

#### Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

#### Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

#### Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

## 2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

## 3 Statement of Financial Activities - prior year

	2015	2015	2015	Total funds
	£	£	£	2015
				£
Income and endowments from:				
Donations and legacies	60,707	-	-	60,707
Charitable activities	1,375	-	-	1,375
Other	4,050	-	-	4,050
Total	<u>66,132</u>	<u>-</u>	<u>-</u>	<u>66,132</u>
Expenditure on:				
Charitable activities	58,393	-	-	58,393
Other	18,053	-	-	18,053
Total	<u>76,446</u>	<u>-</u>	<u>-</u>	<u>76,446</u>
Net income	<u>(10,314)</u>	<u>-</u>	<u>-</u>	<u>(10,314)</u>
Net income before other gains/(losses)	(10,314)	-	-	(10,314)
Other gains and losses:				
Net movement in funds	<u>(10,314)</u>	<u>-</u>	<u>-</u>	<u>(10,314)</u>
Reconciliation of funds:				
Total funds carried forward	<u>(10,314)</u>	<u>-</u>	<u>-</u>	<u>(10,314)</u>

## 4 Income from donations and legacies

	Unrestricted	Total	Total
		2016	2015
	£	£	£
Voluntary Donations	49,120	49,120	61,311
	<u>49,120</u>	<u>49,120</u>	<u>61,311</u>



5 Income from charitable activities

	Total 2016 £	Total 2015 £
Advancement of Christian Faith	-	-

6 Other income

Unrestricted	Total 2016 £	Total 2015 £
£	£	£
21,823	21,823	4,049
1	1	-
-	-	35
<u>21,824</u>	<u>21,824</u>	<u>4,084</u>

7 Expenditure on raising funds

	Total 2016 £	Total 2015 £
Costs of generating voluntary income		
Voluntary Donations	-	-

8 Expenditure on charitable activities

	Unrestricted	Total 2016 £	Total 2015 £
	£	£	£
<i>Expenditure on charitable activities</i>			
Advancement of Christian Faith	55,799	55,799	35,771
Grants made	8,060	8,060	10,720
<i>Governance costs</i>			
	<u>63,859</u>	<u>63,859</u>	<u>46,491</u>

9 Analysis of grants

Activity or programme	Grants to Institutions	Total	Total
		2016	2015
	£	£	£
Charitable Activities	8,060	8,060	10,720
	<u>8,060</u>	<u>8,060</u>	<u>10,720</u>

Activity or programme	Grant funding of activities	Total	Total
		2016	2015
	£	£	£
Charitable Activities	8,060	8,060	10,720
	<u>8,060</u>	<u>8,060</u>	<u>10,720</u>

10 Other expenditure

	Unrestricted	Total	Total
		2016	2015
	£	£	£
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	9,674	9,674	9,756
General administrative costs	911	911	1,357
Legal and professional costs	1,230	1,230	788
	<u>11,815</u>	<u>11,815</u>	<u>11,901</u>

11 Net (expenditure)/income before transfers

	2016	2015
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	9,674	9,756

12 Staff costs

No employee received emoluments in excess of £60,000.

13 Tangible fixed assets

	Land and buildings	Equipment	Furniture & Fittings	0	Total
	£	£	£	£	£
Cost or revaluation					
At 1 January 2016	4,135	18,148	3,000	14,568	39,851
At 31 December 2016	<u>4,135</u>	<u>18,148</u>	<u>3,000</u>	<u>14,568</u>	<u>39,851</u>
Depreciation and impairment					
At 1 January 2016	1,654	10,014	750	11,008	23,426
Depreciation charge for the year	827	4,537	750	3,560	9,674
At 31 December 2016	<u>2,481</u>	<u>14,551</u>	<u>1,500</u>	<u>14,568</u>	<u>33,100</u>
Net book values					
At 31 December 2016	<u>1,654</u>	<u>3,597</u>	<u>1,500</u>	<u>-</u>	<u>6,751</u>
At 31 December 2015	<u>2,481</u>	<u>8,134</u>	<u>2,250</u>	<u>3,560</u>	<u>16,425</u>

14 Debtors

	2016	2015
	£	£
Other debtors	13,132	17,468
	<u>13,132</u>	<u>17,468</u>

15 Creditors:

amounts falling due within one year

	2016	2015
	£	£
Other creditors	(2,769)	2,897
	<u>(2,769)</u>	<u>2,897</u>

16 Movement in funds

	At 1 January 2016	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 31 December 2016 £
Restricted funds:					
Endowment funds:					
Restricted income funds:					
Unrestricted funds:					
General funds	32,830	70,944	(75,674)	-	28,100
Designated funds:					
Revaluation Reserves:					
Endowment funds:					
Restricted funds:					
Unrestricted funds:					
Total funds	<u>32,830</u>	<u>70,944</u>	<u>(75,674)</u>	<u>-</u>	<u>28,100</u>

17 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	6,751	6,751
Net current assets	21,349	21,349
	<u>28,100</u>	<u>28,100</u>

18 Related party disclosures

*Controlling party*

The company is limited by guarantee and has no share capital; thus no single party controls the company.

RCCG Eagles Christian Connections  
DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 December 2016

	Unrestricted funds 2016 £	Total funds 2016 £	Total funds 2015 £
Income and endowments from:			
Donations and legacies			
Voluntary Donations	49,120	49,120	61,311
	<u>49,120</u>	<u>49,120</u>	<u>61,311</u>
Charitable activities			
Advancement of Christian Faith	-	-	-
Other			
	21,823	21,823	4,049
	1	1	-
	-	-	35
	<u>21,824</u>	<u>21,824</u>	<u>4,084</u>
Total income and endowments	70,944	70,944	65,395
Expenditure on:			
Costs of generating donations and legacies			
Voluntary Donations	-	-	-
Charitable activities			
Advancement of Christian Faith	55,799	55,799	35,771
Grants made	8,060	8,060	10,720
	<u>63,859</u>	<u>63,859</u>	<u>46,491</u>
Total of expenditure on charitable activities	63,859	63,859	46,491
General administrative costs, including depreciation and amortisation			
Depreciation of land and buildings	827	827	827
Depreciation of Equipment	4,537	4,537	4,537
Depreciation of Furniture & Fittings	750	750	750
Depreciation of	3,560	3,560	3,642
Bank charges	562	562	505
General insurances	303	303	294
Stationery and printing	46	46	310
Sundry expenses	-	-	248
	<u>10,585</u>	<u>10,585</u>	<u>11,113</u>
Legal and professional costs			
Accountancy and bookkeeping	1,230	1,230	788
	<u>1,230</u>	<u>1,230</u>	<u>788</u>

RCCG Eagles Christian Connections  
DETAILED STATEMENT OF FINANCIAL ACTIVITIES

Total of expenditure of other costs	11,815	11,815	11,901
Total expenditure	75,674	75,674	58,392
Net gains on investments	-	-	-
Net (expenditure)/income	(4,730)	(4,730)	7,003
Net (expenditure)/income before other gains/(losses)	(4,730)	(4,730)	7,003
Other Gains	-	-	-
Net movement in funds	(4,730)	(4,730)	7,003