

**THE REDEEMED CHRISTIAN CHURCH OF GOD-
[RCCG] WINNERS TEMPLE**

Charity REG.No 1084773

**TRUSTEES' REPORT AND ACCOUNTS FOR
THE YEAR ENDED 31ST DECEMBER 2021**

M O S E S - B O L E & C O
CERTIFIED PROFESSIONAL ACCOUNTANTS/TAX
ADVISERS & BUSINESS CHARTERED
MANAGEMENT CONSULTANTS
Unit 4L, Leroy House Business Centre
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**THE REDEEMED CHRISTIAN CHURCH OF GOD-
[RCCG] WINNERS TEMPLE**

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**THE REDEEMED CHRISTIAN CHURCH OF GOD-
[RCCG] WINNERS TEMPLE**

LEGAL AND ADMINISTRATIVE INFORMATION

General overseer: E.A.Adeboye

**Trustees: Pastor Y Bamgbose
Pastor T Eniola
Pastor Y Odogwu
Pastor A Adesina
Pastor M Afolabi**

**Registered Office: 30 Wagner Street
London, SE15 1NN**

Minister In Charge: Pastor Samuel Oladele Bakare

Charity No 1084773

**Bankers Barclays
Local Business Banking
Leicester LE87 2BR**

Accountants **M O S E S-B O L E & C O**
Certified Professional Accountants
and Business Chartered Management Consultants
Unit 4L, Leroy House Business Centre
436 Essex Road
Islington, London
N1 3QP

THE REDEEMED CHRISTIAN CHURCH OF GOD [RCCG] WINNERS TEMPLE – TRUSTEES REPORT FOR THE YEAR 2021

The Trustees have pleasure in submitting their report and accounts for the year ended 31st December 2021. The financial statements have been prepared in accordance with the accounting policies set out on pages 7 to 8 and comply with the statement of Recommended Practice (FRS102) issued on the 16th July 2014, and the Charity Act 2011 applicable law.

Objectivity and Activities

The principal objective of the Charity is the advancement of the Christian faith worldwide and relief of poverty

The Trustees are delighted to report that the Church continued to be flourishing spiritually by ministering to its community in the UK. The Church has augmented in terms of membership and is increasingly reaching out to the community.

Achievements and Performance

More focus and greater success were achieved in the area of Evangelism and community outreach. During Christmas we provide hampers for some of the less privileged people in the local area and also sang for a group of elderly.

We held weekly Sunday services for members and also held one for the Children's church which has known growth in the overall number of attendances. The church has successfully organised all the conference it planned to such as the Men conference and the women Conference. Other uplifting activities were also organised throughout the year such as the "Fun day out for the youth & the Christmas celebration.

In 2021 we were able to repair the part of the building roof where the reception of the office is located with slate roof. We change the heater / air condition because of fire surge in the building. We also replace CCTV camera and fire alarm panel.

Future Developments

We are planning to be involved in Food bank to feed the less privileged and unfortunates of the community.

Review of financial Position

The net incoming resources for the year amounted to £1,104 (Year2020 £25,345) All these have been unrestricted reserves and no fund is allotted to restricted projects.

Risk Policy

The Trustees have assessed the major risks to which the Charity is exposed, particularly those relating to the operations and finance and are satisfied with the risk management systems in place to mitigate any risk exposure.

Reserve 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.

We are confident that with every precaution taken and also considering the pace of growth in the Charity's operations and finance, we would be able to sustain the current activities of the church in the event of significant drop in funding.

Principal Funding

This is provided mainly through voluntary tithes and offerings by the church members and through gift aid scheme. Pledges are also taken for specific projects

Structure, Governance and Management

The Charity is constituted under a Trust Deed dated 29th January 2001 and the Charity registration number is 1084773, on the central register of the Charity Commission of England and Wales.

Method of Appointment or Election of Trustees

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

Organisational Structure and Decision Making

The church is organised so that the trustees meet regularly to manage its affairs. Two Ministers Who manage the day-to-day administration of the church and two volunteers (Drummer and Keyboardist)

Related Party Relationships

RCCG – Winners Temple is a member of Redeemed Christian Church of God [RCCG] which has Parishes all over the world. The relationship is governed by an “Agreement for common purposes” between the parishes and RCCG.

The members of the Board of Trustees who served during the year were:

Pastor Samuel Oladele Bakare

Pastor Y Bamgbose

Pastor T Eniola

Pastor Y Odogwu

Pastor A Adesina

Pastor M Afolabi

Approval

This report was approved by the Board of Trustees on the _____
and
signed on its behalf by:



Secretary to the Board Of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

REDEEMED CHRISTIAN CHURCH OF GOD WINNERS TEMPLE

I report on the accounts of the charity for the year ended 31ST December 2021, which are set out below and notes to the financial statements on pages 7 to 18

Respective responsibilities of Trustees and Examiners

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 144(2) of the Charity Act 2011(the 2011 act) and that an independent examination is needed. It is my responsibility to

Examine the account (under section 145 of the Act);

- follow the procedures laid down in the General Directions given by the Charity;
- Commission (under section 145(5) (b) of the 2011 Act and
- 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 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 the Trustees concerning any such matters.

The procedures undertaken 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 Statements

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

- 1) Which give me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act;
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been metor
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Moses O E Igunnubole, BA (HONS) FAIA, FCPA, FFA, FIPA, FTA, FIC, CPFA...

Managing Partner

MOSES – BOLE & CO

Chartered Certified Forensic Accountants

Certified Professional Accountants/Tax Advisers

And Business Chartered Management Consultants

DATE: 16-09-2021.

THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS TEMPLE
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021

	Notes	Unrestricted Funds £	Restricted income Funds £	Endowment Funds £	Total Funds £	Prior year Funds £
Recommended categories by activity						
Incoming resources						
Income and endowments from:						
Donations and legacies	3	198,038.57	-	-	198,038.57	191,453
Charitable activities	3	-	-	-	-	-
Total		198,038.57	-	-	198,038.57	191,453
Resources expended						
Expenditure on:						
Direct Cost	4	120,822.51	-	-	120,822.51	79,914
Support Cost	4	74,157.42	-	-	74,157.42	84,239
Governance Cost	5	1,955.00	-	-	1,955.00	1,955
Total		196,934.93	-	-	196,934.93	166,108
Net movement in funds		1,103.64	-	-	1,103.64	£ 25,345
Reconciliation of funds:						
Total funds brought forward		313,643.38	-	-	313,643.38	288,298
Net movement in funds as shown above		1,103.64	-	-	1,103.64	25,345
Total funds carried forward		314,747.02	-	-	314,747.02	313,643

**THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS TEMPLE
BALANCE SHEET AS AT 31ST DECEMBER 2021**

	Notes	Unrestricted Funds £	Restricted income Funds £	Endow- ment Funds £	Total Funds £	Total Last Year £
Fixed assets						
Tangible assets	7	300,142.11	-	-	300,142.11	287,188
Total fixed assets		<u>300,142.11</u>	<u>-</u>	<u>-</u>	<u>300,142.11</u>	<u>287,188</u>
Current assets						
Cash at bank and in hand	10	19,224.91	-	-	19,224.91	30,880
Total current assets		<u>19,224.91</u>	<u>-</u>	<u>-</u>	<u>19,224.91</u>	<u>30,880</u>
Creditors: amounts falling due within 1 year	8	4,620.00	-	-	4,620.00	4,425
Net current assets/(liabilities)		<u>14,604.91</u>	<u>-</u>	<u>-</u>	<u>14,604.91</u>	<u>26,455</u>
Total assets less current liabilities		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Creditors: amounts falling due after 1 year	8	-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		<u>314,747.02</u>	<u>-</u>	<u>-</u>	<u>314,747.02</u>	<u>313,643</u>
Funds of the Charity						
Unrestricted funds		314,747.02	-	-	314,747.02	313,643
Revaluation reserve		-	-	-	-	-
Total funds		<u>314,747.02</u>	<u>-</u>	<u>-</u>	<u>314,747.02</u>	<u>313,643</u>

Signed by one or two trustees on behalf of all the trustees:

Date of approval:

Signature: *A. O. Bamgbose*

Print Name: *A. O. Bamgbose*

THE REDEEMED CHRISTIAN CHURCH OF GOD[RCCG]-WINNERS TEMPLE
NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Inland (FRS102) issued on 16 July 2014 and with the Charities Act 2011 and the Charity constitutes a public benefit as defined by FRS102.

1.2 Going concern

Considering the stead level of incoming resources and membership number the Charity is a going concern with no any known unforeseen circumstance

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in the note with no change in policy

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 2 Accounting policies

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

There is no change in accounting policy in this period

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked No or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies

There is no legacy received during this period.

Government grants

No government grant was received during this period.

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants

This is not applicable

Donated goods

There is no donated good.

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest, royalties and dividends

Not applicable during this period.

Income from membership subscriptions

Tithes and offering received from the members are in the nature of a gift are recognised as Donations and Legacies

Settlement of insurance claims

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP) and are included as an item of other income in the SoFA.

Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Grants with performance conditions

The Charity is not awarding grant to any organisation

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Redundancy cost

The charity made no redundancy payments during the reporting period.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS 102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS 102 SORP.

2.4 ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least

They are valued at cost.

The depreciation rates and methods used are disclosed in note 7.

Intangible fixed assets

The charity has no intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 7.

They are valued at cost.

Heritage assets

The charity has no heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16 is not applicable during this period but if available they are valued at cost

Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

They are valued at fair value except where they qualify as basic financial instruments.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

There is no any other policies adopted.

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 3 Analysis of income

Analysis	Unrestricted	Restricted	Endowment	Total	Prior
	Funds	income	Funds	Funds	year
	£	£	£	£	£
Donations and legacies:					
Donations and gifts	161,008.96	-	-	161,008.96	152,749
Gift Aid	34,650.11	-	-	34,650.11	38,696
Thanksgiving	-	-	-	-	-
Building	-	-	-	-	-
Other	2,379.50	-	-	2,379.50	8
Total	198,038.57	-	-	198,038.57	191,453
Charitable activities:					
Other	-	-	-	-	-
Total	-	-	-	-	-
TOTAL INCOME	198,038.57	-	-	198,038.57	191,453

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts): NONE

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 4 Analysis of expenditure

Analysis of expenditure	Restricted			Total	Prior year
	Unrestricted	income	Endowmer		
	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£
DIRECT COST					
Gift Aid Admin Charges	3,811.51	-	-	3,811.51	4,257
Overseas Mission Support	-	-	-	-	600
Central Office	7,507.32	-	-	7,507.32	1,000
Outreach (Evangelism)	275.00	-	-	275.00	1,240
World Evangelism Mission	5,248.39	-	-	5,248.39	1,500
Honourarium	3,450.00	-	-	3,450.00	5,950
Welfare & Hospitality	12,503.15	-	-	12,503.15	1,545
Special Holy Ghost Expenses	2,000.00	-	-	2,000.00	1,000
Stipends/ Allowances/ Salaries	45,595.00	-	-	45,595.00	23,859
Choir/ Key Board/ Music Expenses	14,191.00	-	-	14,191.00	18,750
Books/ CDs/ Tapes	650.00	-	-	650.00	1,125
Children/ Teenage/ Youth	3,085.20	-	-	3,085.20	1,210
Training/ Conference/ Congress/Seminars	235.00	-	-	235.00	3,525
Smart Pension	3,240.00	-	-	3,240.00	5,680
HMR(PAYE & NIC)	19,030.94	-	-	19,030.94	8,673
	120,822.51	-	-	120,822.51	79,914
SUPPORT COST					
Cleaning & Pest Control	912.65	-	-	912.65	1,619
Donations, Gifts & Subscriptions	3,105.00	-	-	3,105.00	2,092
Water Rate	292.86	-	-	292.86	2,115
Media Expenses	315.00	-	-	315.00	2,263
Security	120.00	-	-	120.00	168
Repairs, maintenance and Renewals	10,610.45	-	-	10,610.45	9,760
Printing, Postage and Stationary	1,788.28	-	-	1,788.28	4,306
Telephone	2,238.82	-	-	2,238.82	2,793
Computer Cost/ IT/Software Expenses	228.00	-	-	228.00	1,775
insurance/Parking/Licences	4,184.65	-	-	4,184.65	2,254
Transport & Travel Expenses	7,104.28	-	-	7,104.28	11,194
Consultancy services	1,600.00	-	-	1,600.00	1,600
Advancement and Promotion	210.00	-	-	210.00	857
Bank Charges	1,028.93	-	-	1,028.93	2,151
Refreshment and Entertainment	1,568.66	-	-	1,568.66	1,168
Depreciation	9,011.86	-	-	9,011.86	4,694
Electricity, Gas ,Fuel and Oil	2,845.56	-	-	2,845.56	5,336
Manse (Accommodation)	23,952.72	-	-	23,952.72	23,953
Covid-19 Expenses	585.99	-	-	585.99	1,588
Fuel & Motor xpenses	2,017.19	-	-	2,017.19	-
Equipment Expensed	105.00	-	-	105.00	1,159
Hall Rentals	331.52	-	-	331.52	1,394
	74,157.42	-	-	74,157.42	84,239
TOTAL EXPENDITURE	194,979.93	-	-	194,979.93	164,153

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 5 Details of certain items of expenditure

5.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

GOVERNANCE COST

	This Year	Last Year
	£	£
Independent examiner's fees	610.00	610
Legal & Professional Fees/Subscription	-	-
Assurance services other than audit or independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services)- Bookkeeping paid to the independent examiner	1,345.00	1,345
	1,955.00	1,955

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This Year £	Last Year £
Salaries and wages	69,547.72	23,859
Social security costs	19,030.94	8,673
Pension costs (defined	3,240.00	5,680
Other employee benefits	-	-
Total staff costs	91,818.66	38,212

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees
£60,000 to	NIL
£70,000 to	NIL
£80,000 to	NIL
£90,000 to	NIL
£100,000 to	NIL

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 7	Tangible fixed assets	Freehold land & buildings	Computer & Equipment	machinery & motor vehicles	Fixtures & fittings	Total
		£	£	£	£	£
At the beginning of the year		273,106.58	23,744.28	-	34,091.32	330,942.18
Additions		-	14,132.22	-	7,833.75	21,965.97
Disposals		-	-	-	-	-
At end of the year		273,106.58	37,876.50	-	41,925.07	352,908.15

7.2 Depreciation and impairments			
**Basis	Freehold Property	Nil	
	Motor Vehicle	25%	Reducing Balance
	Fixtures & Fittings	25%	Reducing Balance
	Church Equipment	25%	Reducing Balance
** Rate	Computer Equipment	25%	Reducing Balance

At beginning of the year	-	15,292.28	-	28,461.90	43,754.18
Disposals	-	-	-	-	-
Depreciation	-	5,646.06	-	3,365.80	9,011.86
Impairment	-	-	-	-	-
Transfers* (Add or Deduct)	-	-	-	-	-
At end of the year	-	20,938.34	-	31,827.70	52,766.04

7.3 Net book value

Net book value at the beginning of the Yr.	273,106.58	8,452.00	-	5,629.42	287,188.00
Net book value at the end of the year	273,106.58	16,938.16	-	10,097.37	300,142.11

7.4 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 8 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	£	£	£	£
Accruals and deferred income	4,620.00	4,425	-	-
Others	-	-	-	-
Total	4,620.00	4,425	-	-

THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021

Note 9 Provisions for liabilities and charges

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

9.1 Please provide:

- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;

- an indication of the uncertainties about the amount or timing of those outflows; and

- an indication of the uncertainties about the amount or timing of those outflows; and

- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.

9.2 Movements in recognised provisions and funding commitment during the period

	This Year	Last Year
	£	£
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts charged against the provision in the current period	-	-
Unused amounts reversed during the period	-	-
Balance at the end of the reporting period	-	-

9.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).

9.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.

**THE REDEEMED CHRISTIAN CHURCH OF GOD-WINNERS TEMPLE NOTES TO THE
ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2021**

Note 10 Cash at bank and in hand

	This Year £	Last Year £
Short term deposits		
Cash at bank and on hand	16,996.96	26,358
Total	2,227.95	4,522
	19,224.91	30,880