Lord Jesus Our Redeemer Church Nottingham

Accounts

for the year ended 31 October 2025

Lord Jesus Our Redeemer Church Nottingham

Partnership information

Trustees	Florito Bassalo Jr Kathleen Rose Tagao Rosalinda Cagampang Churchita Corpuz Elvira Amaro Esmiralda Olivar
Accountants	Fletcher & Co Chartered Certified Accountants Staffordshire House Beechdale Road Nottingham NG8 3FH
Address	Lord Jesus Our Redeemer Church Nottingham Top Valley Community Centre Top Valley Nottingham

Lord Jesus Our Redeemer Church Nottingham

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Lord Jesus Our Redeemer Church Nottingham

Accountants' report on the unaudited accounts to Lord Jesus Our Redeemer Church Nottingham

As described on page 3 you have approved the accounts for the year ended 31 October 2025 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Fletcher & Co

Chartered Certified Accountants
Staffordshire House
Beechdale Road
Nottingham
NG8 3FH

4 August 2026

Lord Jesus Our Redeemer Church Nottingham

Trading and profit and loss account
for the year ended 31 October 2025

	2025		2024	
	£	£	£	£
Income				
Tithes & Offerings		35,408		37,587
Fees receivable		26,133		-
Donations		4,465		8,263
		66,006		45,850
Cost of sales				
Purchases	6,811		5,571	
Volunteer Assistance	3,445		5,002	
	10,256		10,573	
		10,256		10,573
		55,750		35,277
Expenses				
10% Remitance Head Office	3,473		3,741	
5% payment to UK Missions	1,782		1,869	
Compassionate payments	902		2,835	
Donations	2,925		730	
Insurance	376		363	
Computer costs	193		187	
Travelling and subsistence	18,631		11,520	
Spiritual Development	3,947		5,123	
Accountancy	450		450	
Ministry Expenses	1,690		4,649	
Sundry expenses	236		427	
Charitable donations - covenanted	3,774		2,400	
		(38,379)		(34,294)
Profit before appropriation		17,371		983

Lord Jesus Our Redeemer Church Nottingham

Balance sheet
as at 31 October 2025

	2025		2024	
	£	£	£	£
Current assets				
Cash at bank and in hand	82,864		58,965	
Current liabilities				
Other creditors	42,136		35,608	
Accruals	390		390	
	42,526		35,998	
Net current assets		40,338		22,967
Total assets less current liabilities		40,338		22,967
Financed by:				
Profit b/f-post to curr. accs.		22,967		21,984
		40,338		22,967

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Florito Bassalo Jr

Kathleen Rose Tagao

Rosalinda Cagampang

Elvira Amaro

Churchita Corpuz

Esmiralda Olivar

Trustees

Date: 4 August 2026