

Registered number
07949607

**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES**
Report and Accounts

31 December 2012

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COMPANIES HOUSE

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES
Report and accounts
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**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES**

Company Information

Directors

Amuwo Adedoyin Adedayo
Kolawole Eytayo Babatunji
Okungbowa Kingsley Eseosasere

Secretary

Agboola Clement Ikuyinminu

Accountants

Emmanuel Vin-Kabb Esq,
Honorary appointment
208 Whalley Drive
Bletchley
Milton Keynes
Buckinghamshire
Mk3 6JS

Bankers

HSBC BANK
1406 Silbourny Boulevard
Saxton Gate
Milton Keynes
Buckinghamshire
MK6 5LX

Registered office

RCCG Winners Pavilion
10 Combes Crescernt
Leadenhall
Milton Keynes
MK6 5LX

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**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES**

Registered number: 07949607

Directors' Report

The directors present their report and accounts for the year ended 31 December 2012

Principal activities

The company's principal activity during the year continued to be religious activities

Directors

The following persons served as directors during the year

Amuwo Adedoyin Adedayo
Kolawole Eyiwayo Babatunji
Okungbowa Kingsley Eseosasere

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 8th March 2013



Agboola Clement IKUYINMINU
Director

**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES
Accountants' Report**

**Accountants' report to the directors of
THE REDEEMED CHRISTIAN CHURCH OF GOD WINNERS PAVILION MILTON KEYNES**

You consider that the company is exempt from an audit for the year ended 31 December 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Emmanuel Vin-Kabb Esq.

Honorary appointment
208 Whalley Drive
Bletchley
Milton Keynes
Buckinghamshire
MK3 6JS

4th March 2013

**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES
Profit and Loss Account
for the year ended 31 December 2012**

	Notes	2012 £	2011 £
General Donations		23,937	14,576
Administrative expenses		(21,115)	(8,094)
Operating Surplus	3	<u>2,564</u>	<u>6,482</u>
Profit on ordinary activities before taxation		<u>2,564</u>	<u>6,482</u>
Tax on profit on ordinary activities		-	-
Surplus for the financial year		<u>2,564</u>	<u>6,482</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION
MILTON KEYNES
Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	4,461	2,507
Current assets			
Cash at bank and in hand		3,438	6,093
Net current assets		<u>3,438</u>	<u>6,093</u>
Net assets		<u>7,899</u>	<u>8,600</u>
Capital and reserves			
Profit and loss account	5	7,899	8,600
Trustees funds		<u>7,899</u>	<u>8,600</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Agboola Clement IKUYINMINU

Agboola Clement IKUYINMINU

Director

Approved by the board on 8th March 2013

**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES**

**Notes to the Accounts
for the year ended 31 December 2012**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Instruments and Fixtures	20% straight line
Mini Bus	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Turnover	2012	2011
General Donations	23,937	14,576

3 Operating profit	2012	2011
	£	£
This is stated after charging		
Depreciation of owned fixed assets	1,320	-

4 Tangible fixed assets

	Instruments & Fixtures £	Mini Bus £	Total £
Cost			
At 1 January 2012	2,507	3,274	5,781
At 31 December 2012	2,507	3,274	5,781
Depreciation			
Charge for the year	501	819	1,320
At 31 December 2012	501	819	1,320
Net book value			
At 31 December 2012	2,006	2,455	4,461
At 31 December 2011	2,507	3,274	5,781

**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES
Notes to the Accounts
for the year ended 31 December 2012**

5 Profit and loss account	2012 £
At 1 January 2012	8,600
Profit for the year	2,564
At 31 December 2012	<u>11,164</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES
Detailed profit and loss account
for the year ended 31 December 2012**

	2012	2011
	£	£
General Donations	23,937	14,576
Administrative expenses	(21,115)	(8,094)
Operating profit	<u>2,564</u>	<u>6,482</u>
Surplus before tax	<u>2,564</u>	<u>6,482</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD
WINNERS PAVILION MILTON KEYNES
Detailed profit and loss account
for the year ended 31 December 2012

	2012	2011
	£	£
General Donations	23,937	14,576
Administrative expenses		
Employee costs		
Pastor's allowance	933	-
Honorary	590	350
Welfare	300	100
Travel and subsistence	177	-
Motor expenses	1,348	-
	<u>3,348</u>	<u>450</u>
Premises costs		
Rent	-	279
	<u>-</u>	<u>279</u>
General administrative expenses		
Stationery and printing	1,420	-
WEM & FOL	2,770	1,768
Bank charges	247	-
Charitable donations	2,523	-
Hire of HALL	4,189	3,058
Entertainments	845	-
Conference	555	-
COF Contributions	690	-
Sundry expenses	2,848	2,139
	<u>16,087</u>	<u>6,965</u>
Legal and professional costs		
Accountancy fees	350	400
Solicitors fees	1,330	-
	<u>1,680</u>	<u>400</u>
	<u>21,115</u>	<u>8,094</u>