

**THE REDEEMED CHRISTIAN CHURCH OF GOD
(INSPIRATION HOUSE)**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED**

DECEMBER 2015



COMPANY REG NO. 08097607

THE REDEEMED CHRISTIAN CHURCH OF GOD - INSPIRATION HOUSE

BALANCE SHEET
as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	11	21972.28	10096.83
Current assets			
Cash at bank and in hand		596374.08	574353.10
Debtors		18700	17472.00
		<u>615074</u>	<u>591825.10</u>
Creditor: amounts falling due within one year	12	<u>2250.00</u>	<u>2610.82</u>
Net current assets		612824.08	589214.28
		<u>634796.36</u>	<u>599311.11</u>
 Net total assets less total liabilities		 <u><u>634796.36</u></u>	 <u><u>599311.11</u></u>
 Funds			
Restricted funds		459907.19	451381.58
Unrestricted funds		174889.17	147929.53
Total funds		<u><u>634796.36</u></u>	<u><u>599311.11</u></u>

The members have not required the company to obtain an audit in accordance with section 476 of the companies act

The directors acknowledge their responsibilities for complying with the requirement 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.

For the year ending 31st December 2015 the company was entitle to exemption from audit under section 480 of companies Act 2006.

Approved by the board of directors on...21st September 2016..

Signed:- T. Awobajo
Secretary



THE REDEEMED CHRISTIAN CHURCH OF GOD - INSPIRATION HOUSE
NOTES ON FINANCIAL STATEMENTS
For the year 31 December 2015

11. Tangible fixed assets	Equipments	Motor Vehicles	Total
	£	£	£
Cost			
At 1 January 2015	99922.06	44000.00	143922.06
Additions during the year	24809.19	0.00	24809.19
Written Off			
At 31 December 2015	<u>124731.25</u>	<u>44000.00</u>	<u>168731.25</u>
Depreciation			
At 1 January 2015	89825.23	44000.00	133825.23
Charged for the year 25% WDV	12933.74	0.00	12933.74
Eliminated on Disposal			
At 31 December 2015	<u>102758.97</u>	<u>44000.00</u>	<u>146758.97</u>
Net Book Value			
At 1 January 2015	<u>10096.83</u>	<u>0.00</u>	<u>10096.83</u>
At 31 December 2015	<u>21972.28</u>	<u>0.00</u>	<u>21972.28</u>

All fixed assets are used directly for the church purposes.

12. Creditors: amounts falling due within one year

	2015	2014
	£	£
Accountants fees	2250.00	2250
Tax		360.82
Rent & Service Charges		
Other Creditors		
	<u>2250.00</u>	<u>2610.82</u>