

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

BALANCE SHEET AS AT

DECEMBER 2019



COMPANIES HOUSE REG.NO: 08097607

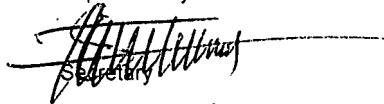
THE REDEEMED CHRISTIAN CHURCH OF GOD (INSPIRATION HOUSE)
BALANCE SHEET AS AT 31/12/2019

	2019 £	2018 £
Fixed Assets		
Tangible Assets	2287820	83599
Current Assets		
Debtors	32454	49838
Cash at bank and in hand	<u>303311</u>	<u>825751</u>
	335765	875589
Creditors amount falling due within one y	119922	46600
	215843	828989
Total asset less current liabilities	2503663	912588
Creditors amount falling due after more than one year	1555491	2160
Total net asset	<u>948172</u>	<u>910428</u>
Charity Funds		
Restricted funds	462137	494463
Unrestricted funds	<u>486035</u>	<u>415965</u>
	<u>948172</u>	<u>910428</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 to companies subject to the small companies regime
For the year ending 31st December 2019 the company was entitle to exemption from audit under section 480 of companies Act 200

Approved by the board of directors on 24th December 2020

Tope Awobajo


Secretary