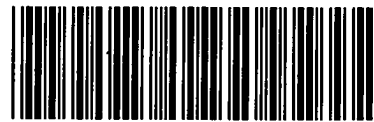


**THE REDEEMED CHRISTIAN CHURCH OF GOD
(INSPIRATION HOUSE)**

BALANCE SHEET AS AT 31ST DECEMBER 2023

WEDNESDAY



ADCDP3AA

A22

25/09/2024

#173

COMPANIES HOUSE

COMPANY REG NO. 08097607

THE REDEEMED CHRISTIAN CHURCH OF GOD (INSPIRATION HOUSE)
BALANCE SHEET AS AT 31 December 2023

		£	2023 £	£	2022 £
	Note				
FIXED ASSETS					
Tangible Assets	3		2,092,196		2,142,641
CURRENT ASSETS					
Debtors	4		-	12,416	
Cash at Bank		957,731		799,156	
		<u>957,731</u>		<u>811,572</u>	
CREDITORS: Amounts falling due within one year	5	<u>(98,295)</u>		<u>(98,295)</u>	
NET CURRENT ASSETS			<u>859,436</u>		<u>713,277</u>
CREDITORS: Amounts falling due after more than one year	6		<u>(1,448,323)</u>		<u>(1,478,554)</u>
TOTAL NET ASSETS			<u>1,503,309</u>		<u>1,377,364</u>
CHARITY FUNDS					
Restricted Funds	7		365,381		438,232
Unrestricted Funds	7		1,137,927		894,890
TOTAL FUNDS			<u>1,503,308</u>		<u>1,333,122</u>

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

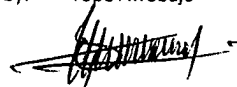
The directors acknowledge their responsibilities for complying with the requirement of the companies Act 2006 with respect to accounting records and the preparation of accounts

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 2023 the company was entitled to exemption from audit under section 480 of companies Act 2006.

Approved by the board of directors on.... 22/09/2024

and signed on their behalf by: Tope Awobajo


 Secretary

Company No: 08097607