

# RESTORATION REVIVAL FELLOWSHIP (LUTON)

England & Wales · Charity number 1045990

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 1995-04-25

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** Restoration Revival Fellowship  
90 Dunstable Road  
Luton  
LU1 1EH

**Phone** 01582391503

**Email** [info@rrfluton.org.uk](mailto:info@rrfluton.org.uk)

**Website** [www.rrfluton.org.uk](http://www.rrfluton.org.uk)

## Activities

---

**Objects:** TO ADVANCE HE CHRISTIAN RELIGION IN PARTICULAR BUT NOT EXCLUSIVELY BY 1.THE PROPAGATION OF THE GOSPEL OF THE LORD JESUS CHRIST; 2.THE SHEPHERDING OF ALL CONVERTS AND FOLLOWERS OF THE LORD JESUS CHRIST; 3.TO RELIEVE THE SICKNESS, HARDSHIP AND DISTRESS OF YOUNG AND OLD PEOPLE LIVING IN LUTON AND THE SURROUNDING AREA.

**Activities:** Working to promote and preach the Word Of God to all members of the community. Providing support spiritually, socially and financially to those members of the community in need. Supporting other churches and charitable organisations both locally and overseas in spreading the Gospel of our Lord Jesus Christ and charitable endeavours.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

---

- **Area of benefit:** LUTON
- Cameroon
- India
- Jamaica
- Kenya
- Nigeria
- Uganda
- Bedford
- Buckinghamshire
- Central Bedfordshire
- Hertfordshire
- Luton

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£42,174	£47,891	-	-
2023-12-31	£46,182	£44,840	-	-
2022-12-31	£41,500	£34,603	-	-
2021-12-31	£40,422	£21,854	-	-
2020-12-31	£32,770	£29,345	-	-

## Trustees

Name	Role	Appointed
Rev LYNFORD WILSON	Chair	1995-03-21
ALVERLIS WILSON		
Audley Batchelor		2023-05-17
MERLIN DENNY		2003-02-11
Rev LLOYD DENNY DL		1995-03-21

**RESTORATION REVIVAL FELLOWSHIP (LUTON)**

England & Wales - Charity number 1045990

---

# Accounts

---

**Charity Number: 1045990**

**RESTORATION REVIVAL FELLOWSHIP  
(LUTON)**

**TRUSTEE REPORT  
AND  
RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

# RESTORATION REVIVAL FELLOWSHIP

## TRUSTEE REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

---

The trustees have the pleasure in presenting their annual report and receipts, and payment accounts for the year ended 31 December 2024.

The Restoration Revival Fellowship (Luton) was registered as a charity (number 1045990) on 25 April 1995.

The principal operating address of the charity is Fellowship House, 90 Dunstable Road, Luton, Bedfordshire LU1 1EH.

The trustees of the charity who served throughout the year and up to the date of this report were:

Rev L Wilson  
Rev L Denny  
Mrs A Wilson  
Mrs M Denny  
Mr Audley Batchelor

The principal advisers to the charity are:

### **Bankers**

Barclays Bank  
Luton, George Street Branch

### **Independent Examiner**

Akins & Co  
**Registered office:** 7 George Street West  
Luton, Bedfordshire LU1 2BJ  
**Company No: 07203058**

## **Structure, Governance and Management**

The charity is constituted under a Deed of Trust dated 21 March 1995. Trustees are appointed for life until they resign, die or dismissed in line with the relevant article.

### **Objectives and activities**

The principal objects of the charity are to advance the Christian religion by the propagation of the gospel of the Lord Jesus Christ; shepherding all converts and followers of the Lord Jesus Christ and relieving sickness, hardship and distress of young and old living in Luton and the surrounding areas.

The church is back to normal in the aftermath of Covid. However, the church has a mix approach to church activities through a combination of in person and an online.

This has meant an expansion in reach in that we are ministering potentially to a global audience. We have therefore invested in improved equipments and technology.

### **Achievements in the year**

Online services have now become a regular feature of our ministry through investments in better equipments and training; in so doing, the church kept in regular touch with members and others offering support, prayer and bible studies here in the UK and overseas.

The building is open for church services on Sundays, Tuesdays and Fridays. Special recorded services are broadcast online on Sunday morning and Sunday evening for the online community.

The church has continued to administer food distribution, one-to-one telephone and video meetings and conferences with partner churches, Luton Borough Council, Public Health England and NHSE. In person events are also held in the building on matters relating to young people and women and men.

The church is also in partnership with a local charity in the provision of used clothing distribution.

RRF continues to have strong links with Africa, in particular, Kenya and also India via video conferencing and telephone. No visits were made to these countries in 2023; however, we received a senior minister from India during the year. Visits were made to Kenya and Cameroon in 2024.

Finally, church membership grew throughout the year with members drawn from India, Pakistan, Africa, the Caribbean, Europe and here in the UK.

### **Financial Review**

During the year, the charity raised total receipts of £42,174, of which £42,174 was available for charitable purposes and repayments of loans. More than half of the total receipts (£27,902) came from the voluntary contributions of members.

### **Trustee Remuneration and Expenses**

No Trustee received any remuneration. One trustee (L Denny) received partial expenses during the year.

### **Independent Examination**

In accordance with the provisions of the Charities Act 1993, the trustees have opted out of the requirement to have an audit. Akins & Company are the church's Independent Examiner.


### **Accounts**

In accordance with the provisions of the Charities Act 1993, the trustees have opted to prepare Receipts and Payments Accounts.

Rev. Lloyd Denny

Trustee.

Trustee.

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name	No (if any)		CC16a
		RESTORATION REVIVAL FELLOWSHIP (LUTON)	1045990		
<b>ANNUAL ACCOUNTS FOR THE PERIOD</b>					
	For the period from	Period start date	To	Period end date	
		01/01/2024		31/12/2024	
<b>Section A Statement of financial activities.</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Incoming resources</b>					
Deposits	2,037	-	-	2,037	1,669
Tithes & Offerings	22,025	-	-	22,025	22,789
Loan repayment from RRF Harlesden	3,556	-	-	3,556	3,607
Manual & online - Tithes & Offering	4,783	-	-	4,783	5,015
Church Car Park - use	5,431	-	-	5,431	4,642
Use of Church Premises	1,095	-	-	1,095	-
Kenya	100	-	-	100	2,600
HMRC +Donations + other income	3,147	-	-	3,147	5,860
<b>Sub total (Gross income for AR)</b>	<b>42,174</b>	<b>-</b>	<b>-</b>	<b>42,174</b>	<b>46,182</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,174</b>	<b>-</b>	<b>-</b>	<b>42,174</b>	<b>46,182</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Multimedia		-	-	-	
Charitable activities	624	-	-	624	1,100
Other expenditures	36,697	-	-	36,697	32,030
Purchases	606	-	-	606	153
Outreach		-	-	-	155
Mortgage repayment	9,964	-	-	9,964	11,402
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>47,891</b>	<b>-</b>	<b>-</b>	<b>47,891</b>	<b>44,840</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,891</b>	<b>-</b>	<b>-</b>	<b>47,891</b>	<b>44,840</b>
<b>Net of receipts/(payments)</b>	<b>- 5,717</b>	<b>-</b>	<b>-</b>	<b>- 5,717</b>	<b>1,342</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,239</b>			<b>8,239</b>	
<b>Cash funds this year end</b>	<b>2,522</b>	<b>-</b>	<b>-</b>	<b>2,522</b>	<b>1,342</b>

<b>Section B Balance Sheet</b>				
<b>Categories</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B1 Cash funds</b>	Cash in hand and at Bank	1,415	-	-
	Trustees Acc	3,270	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,685</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	Church Building	103,000	-	189,000
	Furnitures, Fixtures and Fittings	19,464	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	Mortgage Outstanding		-	Over 1 year
	Accruals	480	-	Under 1 year
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature 5	Print Name	Date of approval	

## Accounting Policies

- a) The accounts have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts under the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Charities Act 2011.
- b) Investment income is recorded when receivable
- c) All income and expenditures are included in the accounts on a receipts and payments basis. d) All capital-related expenditures costing more than £500 are capitalised. Depreciation on fixtures and fittings is charged on a 10% reducing balance method.

## 2. Taxation

Restoration Revival Fellowship is a registered charity and, accordingly, is exempt from taxation on its income and gains where they apply to charitable purposes

## 3) Tangible Fixed Assets

Movement on the charity's tangible fixed assets was:

	Fixtures and Fittings	Freehold Land and Buildings	TOTAL
<b>Cost</b>			
At 1 <sup>st</sup> January 2024	45,766	103,000	148,766
Additions	-	-	-
Disposals	-	-	-
At 31 <sup>st</sup> December 2024	45,766	103,000	148,766
<b>Depreciation</b>			
At 1 <sup>st</sup> January 2024	24,139	-	24,139
Depreciation charge	2,163	-	2,163
Depreciation disposals	-	-	-
At 31 <sup>st</sup> December 2024	26,302	-	26,302
<b>Net Book Value</b>			
At 1 <sup>st</sup> January 2024	21,627	103,000	124,627
At 31 <sup>st</sup> December 2024	19,464	103,000	122,464

## 4) Analysis of Creditors

	2024		2023
Mortgage outstanding			9,964
Independent examiner's fee	480		480
Pastoral Loan			4,603
Totals	480		15,047

## Independent Examiner's Report to the Trustees of Restoration Revival Fellowship (Luton)

I report on the accounts of the Charity for the year ended 31/12/2024, which are set out on annexes pages 1 and 2.

### Respective responsibilities of trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out under the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true or fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect, the requirements:  
  
to keep proper accounting records under section 130 of the Charities Act, and to prepare accounts that accord with the accounting records and comply with the accounting requirements of the Charities Act that have not been met, or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.

*Samson Akinola*

Samson Akinola, FCCA  
Chartered Certified Accountants  
7 George Street West  
Luton  
Beds  
LU1 2BJ

Dated 15/10/2025

**RESTORATION REVIVAL FELLOWSHIP (LUTON)**

England & Wales - Charity number 1045990

---

# Accounts

---

**Charity Number: 1045990**

**RESTORATION REVIVAL FELLOWSHIP  
(LUTON)**

**TRUSTEE REPORT  
AND  
RECEIPTS AND PAYMENT ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

## **TRUSTEE REPORT FOR THE YEAR ENDED 31 DECEMBER 2022**

---

The trustees have the pleasure of presenting their annual report and receipts and payments accounts for the year ended 31 December 2022.

The Restoration Revival Fellowship (Luton) was registered as a charity (number 1045990) on 25 April 1995.

The principal operating address of the charity is Fellowship House, 90 Dunstable Road, Luton, Bedfordshire LU1 1EH.

The trustees of the charity who served throughout the year and up to the date of this report were:

Rev L Wilson  
Rev L Denny  
Rev A Wilson  
Mrs. M Denny

The principal advisers to the charity are:

### **Bankers**

Barclays Bank  
Luton, George Street Branch

### **Independent Examiner**

Akins & Co  
**Registered office:** 7 George Street West  
Luton, Bedfordshire LU1 2BJ  
**Company No: 07203058**

## **Structure, Governance, and Management**

The charity is constituted under a Deed of Trust dated 21 March 1995. Trustees are appointed for life until they resign, die or are dismissed in line with the relevant article.

### **Objectives and activities**

The principal objects of the charity are to advance the Christian religion by the propagation of the gospel of the Lord Jesus Christ, shepherding all converts and followers of the Lord Jesus Christ and relieving sickness, hardship and distress of young and old living in Luton and the surrounding areas.

The church was back to normal in the aftermath of Covid. However, the use of the building and other building-related activities remained limited. Instead, the church has a mix approach to church activities through a combination of in-person and an online.

This has meant an expansion in reach in that we are ministering potentially to a global audience. We have therefore invested in improved equipments and technology

### **Achievements in the year**

Expansion of online services through investments in better equipments and training in so doing, the church kept in regular touch with members and others, offering support, prayer and bible studies.

By the end of the year, we were having weekly Sunday morning services supported by online services on Sunday evenings and during the week.

The church continued to administer food distribution, one to one telephone and video meetings and conferences with partner churches, Luton Borough Council, Public Health England and NHSE.

RRF continues to have strong links with Africa, in particular Kenya and also India, via video conferencing and telephone. No visits were made to these countries in 2022; however, we received a senior minister from India during the year.

### **Financial Review**

During the year, the charity raised total receipts of £41,500, of which £41,500 was available for charitable purposes and repayments of loans. More than half of the total receipts of £24,404 came from the voluntary contributions of members.

Of the monies raised, £3,607 was from the mortgage repayment from the loan to Harlesden church, and the church gave £2,363 as pastoral support for the church ministry in Kenya.

### **Trustee Remuneration and expenses**

No Trustee received any remuneration or expenses paid in the year.

### **Independent Examination**

In accordance with the provisions of the Charities Act 1993, the trustees have opted out of the requirement to have an audit. Akins & Company is the church's Independent Examiner.

### **Accounts**

In accordance with the provisions of the Charities Act 1993, the trustees have opted to prepare Receipts and Payments Accounts.

Rev. Lloyd Denny

Trustee.

## 1. Accounting Policies

- a) The accounts have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts under the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) Investment income is recorded when receivable
- c) All income and expenditures are included in the accounts on a receipts and payment basis. d) All capital-related expenditure costing more than £500 is capitalised. Depreciation on fixtures and fittings is charged on a 10% reducing balance method.

## 2. Taxation

Restoration Revival Fellowship is a registered charity and, accordingly is exempt from taxation on its income and gains where they apply to charitable purposes

## 3) Tangible Fixed Assets

Movement on the charity's tangible fixed assets was:

	Fixtures and Fittings	Freehold Land and Buildings	TOTAL
<b>Cost</b>			
At 1 <sup>st</sup> January 2022	45,766	103,000	148,766
Additions	-	-	-
Disposals	-	-	-
At 31 <sup>st</sup> December 2023	45,766	103,000	148,766
<b>Depreciation</b>			
At 1 <sup>st</sup> January 2022	19,066	-	19,066
Depreciation charge	2,670	-	2,670
Depreciation disposals	-	-	-
At 31 <sup>st</sup> December 2023	21,736	-	21,736
<b>Net Book Value</b>			
At 1 <sup>st</sup> January 2022	26,698	103,000	129,698
At 31 <sup>st</sup> December 2023	24,030	103,000	127,030

## 4) Analysis of Creditors

	2022		2021
Mortgage outstanding	21,366		28,215
Independent examiner's fee	480		480
Pastoral Loan	4,603		8,898
Totals	26,449		37,593

## Independent examiner's Report to the Trustees of Restoration Revival Fellowship (Luton)

I report on the accounts of the Charity for the year ended 31/12/2022, which are set out on annexe pages 1 and 2.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out under the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true or fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:

to keep proper accounting records under section 130 of the Charities Act, and to prepare accounts that accord with the accounting records and comply with the accounting requirements of the Charities Act that have not been met or

- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.



Samson Akinola, FCCA  
Chartered Certified Accountants  
7 George Street West  
Luton  
Beds  
LUI 2BJ

Dated 14<sup>th</sup> September 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
RESTORATION REVIVAL FELLOWSHIP (LUTON)

No (if any)  
1045990

## ANNUAL ACCOUNTS FOR THE PERIOD

CC16a

For the period  
from

Period start date  
01/01/2022

To

Period end date  
31/12/2022

### Section A Statement of financial activities.

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Incoming resources</b>					
Deposits + Amazon rebate £5.00	1,259	-	-	1,259	10
Tithes & Offerings	20,731	-	-	20,731	5,986
Loan repayment from RRF Harlesden	3,607	-	-	3,607	3,607
Manual & online - Tithes & Offering	3,673	-	-	3,673	17,492
Church Car Park - use	3,835	-	-	3,835	2,912
Use of Church Premises	2,570	-	-	2,570	2,845
Luton, Bedfordshire council - Youth	3,500	-	-	3,500	6,070
Insurance claims	2,325	-	-	2,325	1,500
<b>Sub total (Gross income for AR)</b>	<b>41,500</b>	<b>-</b>	<b>-</b>	<b>41,500</b>	<b>40,422</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,500</b>	<b>-</b>	<b>-</b>	<b>41,500</b>	<b>40,422</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Multimedia		-	-	-	470
Charitable activities	1,731	-	-	1,731	2,527
Other expenditures	26,319	-	-	26,319	15,557
Other - Youth's activities	5,506	-	-	5,506	3,300
Outreach	1,047	-	-	1,047	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,603</b>	<b>-</b>	<b>-</b>	<b>34,603</b>	<b>21,854</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,603</b>	<b>-</b>	<b>-</b>	<b>34,603</b>	<b>21,854</b>
<b>Net of receipts/(payments)</b>	<b>6,897</b>	<b>-</b>	<b>-</b>	<b>6,897</b>	<b>18,568</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,897</b>	<b>-</b>	<b>-</b>	<b>6,897</b>	<b>18,568</b>

## Section B Balance Sheet

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand and at Bank	6,003	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,003</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Church Building	103,000	-	189,000
	Furnitures, Fixtures and Fittings	24,030	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Mortgage Outstanding	21366	-	Over 1 year
	Other Creditor	4603	-	Over 1 year
	Accruals	480	-	Under 1 year
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
RESTORATION REVIVAL FELLOWSHIP (LUTON)

No (if any)  
1045990

## ANNUAL ACCOUNTS FOR THE PERIOD

CC16a

For the period  
from

Period start date  
01/01/2022

To

Period end date  
31/12/2022

### Section A Statement of financial activities.

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Incoming resources</b>					
Deposits + Amazon rebate £5.00	1,259	-	-	1,259	10
Tithes & Offerings	20,731	-	-	20,731	5,986
Loan repayment from RRF Harlesden	3,607	-	-	3,607	3,607
Manual & online - Tithes & Offering	3,673	-	-	3,673	17,492
Church Car Park - use	3,835	-	-	3,835	2,912
Use of Church Premises	2,570	-	-	2,570	2,845
Luton, Bedfordshire council - Youth	3,500	-	-	3,500	6,070
Insurance claims	2,325	-	-	2,325	1,500
<b>Sub total (Gross income for AR)</b>	<b>41,500</b>	<b>-</b>	<b>-</b>	<b>41,500</b>	<b>40,422</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,500</b>	<b>-</b>	<b>-</b>	<b>41,500</b>	<b>40,422</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Multimedia		-	-	-	470
Charitable activities	1,731	-	-	1,731	2,527
Other expenditures	26,319	-	-	26,319	15,557
Other - Youth's activities	5,506	-	-	5,506	3,300
Outreach	1,047	-	-	1,047	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,603</b>	<b>-</b>	<b>-</b>	<b>34,603</b>	<b>21,854</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,603</b>	<b>-</b>	<b>-</b>	<b>34,603</b>	<b>21,854</b>
<b>Net of receipts/(payments)</b>	<b>6,897</b>	<b>-</b>	<b>-</b>	<b>6,897</b>	<b>18,568</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,897</b>	<b>-</b>	<b>-</b>	<b>6,897</b>	<b>18,568</b>

## Section B Balance Sheet

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand and at Bank	6,003	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,003</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Church Building	103,000	-	189,000
	Furnitures, Fixtures and Fittings	24,030	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Mortgage Outstanding	21366	-	Over 1 year
	Other Creditor	4603	-	Over 1 year
	Accruals	480	-	Under 1 year
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	

**RESTORATION REVIVAL FELLOWSHIP (LUTON)**

England & Wales - Charity number 1045990

---

# Accounts

---

**Charity Number: 1045990**

**RESTORATION REVIVAL FELLOWSHIP  
(LUTON)**

**TRUSTEE REPORT  
AND  
RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

## **TRUSTEE REPORT FOR THE YEAR ENDED 31 DECEMBER 2021**

---

The trustees have pleasure in presenting their annual report and receipts and payments accounts for the year ended 31 December 2021.

The Restoration Revival Fellowship (Luton) was registered as a charity (number 1045990) on 25 April 1995.

The principal operating address of the charity is Fellowship House, 90 Dunstable Road, Luton, Bedfordshire LU1 1EH.

The trustees of the charity who served throughout the year and up to the date of this report were:

Rev L Wilson  
Rev L Denny  
Rev A Wilson  
Mrs. M Denny

The principal advisers to the charity are:

### **Bankers**

Barclays Bank  
Luton, George Street Branch

### **Independent Examiner**

Akins & Co  
**Registered office:** 7 George Street West  
Luton, Bedfordshire LU1 2BJ  
**Company No: 07203058**

## **Structure, Governance, and Management**

The charity is constituted under a Deed of Trust dated 21 March 1995. Trustees are appointed for life until they resign, die, or are dismissed in line with the relevant article.

### **Objectives and activities**

The principal objects of the charity are to advance the Christian religion by the propagation of the gospel of the Lord Jesus Christ, shepherding all converts and followers of the Lord Jesus Christ, and relieving sickness, hardship, and distress of young and old living in Luton and the surrounding areas.

Covid -19 had a significant impact on the ability of the church to meet in person for most of 2020. This meant we were unable to meet in person on-site or visit church members and those in the community. The church, however, had access to internet-based equipment and technology so we utilised these to continue meeting our objectives as best we could.

### **Achievements in the year**

Expansion of online services through investments in better equipment and training in so doing the church kept in regular touch with members and others offering support, prayer, and bible studies. By the end of the year, we were having weekly Sunday morning services supported by online services on Sunday evenings and during the week.

The church continued to administer food distribution, one-to-one telephone, and video meetings, and conferences with partner churches, Luton Borough Council, Public Health England, and NHSE.

RRF continues to have strong links with Africa, in particular, Kenya and also India via video conferencing and telephone. No visits were made to or from these countries in 2021.

### **Financial Review**

During the year the charity raised total receipts of £40,422 of which £40,422 was available for charitable purposes and repayments of loans. Together with Gift Aid, more than half of the total receipts of £18,991 came from the voluntary contributions of members.

Of the monies raised, £3,607 was from the mortgage repayment from the loan to Harlesden church, and the church gave £2,363 as pastoral support for the church ministry in Kenya.

### **Trustee Remuneration and expenses**

No Trustee received any remuneration or expenses paid in the year.

### **Independent Examination**

In accordance with the provisions of the Charities Act 1993, the trustees have opted out of the requirement to have an audit. Akins & Company is the church's Independent Examiner.

### **Accounts**

In accordance with the provisions of the Charities Act 1993, the trustees have opted to prepare Receipts and Payments Accounts.

Rev. Lloyd Denny

Trustee.

## 1. Accounting Policies

- a) The accounts have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts under the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) Investment income is recorded when receivable
- c) All income and expenditures are included in the accounts on a receipts and payment basis. d) All capital-related expenditure costing more than £500 is capitalized. Depreciation on fixtures and fittings is charged on a 10% reducing balance method.

## 2. Taxation

Restoration Revival Fellowship is a registered charity and accordingly is exempt from taxation on its income and gains where they apply to charitable purposes

## 3) Tangible Fixed Assets

Movement on the charity's tangible fixed assets was:

	Fixtures and Fittings	Freehold Land and Buildings	TOTAL
<b>Cost</b>			
At 1 <sup>st</sup> January 2021	45,766	103,000	148,766
Additions	-	-	-
Disposals	-	-	-
At 31 <sup>st</sup> December 2021	45,766	103,000	148,766
<b>Depreciation</b>			
At 1 <sup>st</sup> January 2021	16,109	-	16,109
Depreciation charge	2,959	-	2,959
Depreciation disposals	-	-	-
At 31 <sup>st</sup> December 2021	19,068	-	19,068
<b>Net Book Value</b>			
At 1 <sup>st</sup> January 2021	29,657	103,000	132,657
At 31 <sup>st</sup> December 2021	26,698	103,000	129,698

## 4) Analysis of Creditors

	2021		2020
Mortgage outstanding	28,215		41,166
Independent examiner's fee	480		480
Pastoral Loan	8,898		12,987
Totals	37,593		54,633

## Independent examiner's Report to the Trustees of Restoration Revival Fellowship (Luton)

I report on the accounts of the Charity for the year ended 31/12/2021 which are set out on annex pages 1 and 2.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out under the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true or fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:

to keep proper accounting records under section 130 of the Charities Act, and to prepare accounts that accord with the accounting records and comply with the accounting requirements of the Charities Act that have not been met or

- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.



Samson Akinola, FCCA  
Chartered Certified Accountants  
7 George Street West  
Luton  
Beds  
LUI 2BJ

Dated 6<sup>th</sup> October 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
RESTORATION REVIVAL FELLOWSHIP (LUTON)

No (if any)  
1045990

## ANNUAL ACCOUNTS FOR THE PERIOD

CC16a

For the period  
from

Period start date  
01/01/2021

To

Period end date  
31/12/2021

### Section A Statement of financial activities.

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Incoming resources</b>					
Amazon - Europe	10	-	-	10	
Gift Aid (HMRC)	5,986	-	-	5,986	
Loan repayment from RRF Harlesden	3,607	-	-	3,607	3,607
Manual & online - Tithes & Offering	17,492	-	-	17,492	20,051
Church Car Park - use	2,912	-	-	2,912	2,880
Use of Church Premises	2,845	-	-	2,845	3,032
Luton, Bedfordshire council - Youth	6,070	-	-	6,070	3,200
Donations	1,500	-	-	1,500	-
<b>Sub total (Gross income for AR)</b>	<b>40,422</b>	<b>-</b>	<b>-</b>	<b>40,422</b>	<b>32,770</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,422</b>	<b>-</b>	<b>-</b>	<b>40,422</b>	<b>32,770</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Virtual and Multy media Services	470	-	-	470	-
Charitable activities	2,527	-	-	2,527	2,379
Other expenditures	15,557	-	-	15,557	26,772
Other - Youth's activities	3,300	-	-	3,300	194
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>21,854</b>	<b>-</b>	<b>-</b>	<b>21,854</b>	<b>29,345</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,854</b>	<b>-</b>	<b>-</b>	<b>21,854</b>	<b>29,345</b>
<b>Net of receipts/(payments)</b>	<b>18,568</b>	<b>-</b>	<b>-</b>	<b>18,568</b>	<b>3,425</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>18,568</b>	<b>-</b>	<b>-</b>	<b>18,568</b>	<b>3,425</b>

## Section B Balance Sheet

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand and at Bank	9,770	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	9,770	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Church Building	103,000	-	189,000
	Furnitures, Fixtures and Fittings	26,700	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Mortgage Outstanding	28215	-	Over 1 year
	Other Creditor	8898	-	Over 1 year
	Accruals	480	-	Under 1 year
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	

**Charity Number: 1045990**

**RESTORATION REVIVAL FELLOWSHIP  
(LUTON)**

**TRUSTEE REPORT  
AND  
RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

## **TRUSTEE REPORT FOR THE YEAR ENDED 31 DECEMBER 2021**

---

The trustees have pleasure in presenting their annual report and receipts and payments accounts for the year ended 31 December 2021.

The Restoration Revival Fellowship (Luton) was registered as a charity (number 1045990) on 25 April 1995.

The principal operating address of the charity is Fellowship House, 90 Dunstable Road, Luton, Bedfordshire LU1 1EH.

The trustees of the charity who served throughout the year and up to the date of this report were:

Rev L Wilson  
Rev L Denny  
Rev A Wilson  
Mrs. M Denny

The principal advisers to the charity are:

### **Bankers**

Barclays Bank  
Luton, George Street Branch

### **Independent Examiner**

Akins & Co  
**Registered office:** 7 George Street West  
Luton, Bedfordshire LU1 2BJ  
**Company No: 07203058**

## **Structure, Governance, and Management**

The charity is constituted under a Deed of Trust dated 21 March 1995. Trustees are appointed for life until they resign, die, or are dismissed in line with the relevant article.

### **Objectives and activities**

The principal objects of the charity are to advance the Christian religion by the propagation of the gospel of the Lord Jesus Christ, shepherding all converts and followers of the Lord Jesus Christ, and relieving sickness, hardship, and distress of young and old living in Luton and the surrounding areas.

Covid -19 had a significant impact on the ability of the church to meet in person for most of 2020. This meant we were unable to meet in person on-site or visit church members and those in the community. The church, however, had access to internet-based equipment and technology so we utilised these to continue meeting our objectives as best we could.

### **Achievements in the year**

Expansion of online services through investments in better equipment and training in so doing the church kept in regular touch with members and others offering support, prayer, and bible studies. By the end of the year, we were having weekly Sunday morning services supported by online services on Sunday evenings and during the week.

The church continued to administer food distribution, one-to-one telephone, and video meetings, and conferences with partner churches, Luton Borough Council, Public Health England, and NHSE.

RRF continues to have strong links with Africa, in particular, Kenya and also India via video conferencing and telephone. No visits were made to or from these countries in 2021.

### **Financial Review**

During the year the charity raised total receipts of £40,422 of which £40,422 was available for charitable purposes and repayments of loans. Together with Gift Aid, more than half of the total receipts of £18,991 came from the voluntary contributions of members.

Of the monies raised, £3,607 was from the mortgage repayment from the loan to Harlesden church, and the church gave £2,363 as pastoral support for the church ministry in Kenya.

### **Trustee Remuneration and expenses**

No Trustee received any remuneration or expenses paid in the year.

### **Independent Examination**

In accordance with the provisions of the Charities Act 1993, the trustees have opted out of the requirement to have an audit. Akins & Company is the church's Independent Examiner.

### **Accounts**

In accordance with the provisions of the Charities Act 1993, the trustees have opted to prepare Receipts and Payments Accounts.

Rev. Lloyd Denny

Trustee.

## 1. Accounting Policies

- a) The accounts have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts under the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) Investment income is recorded when receivable
- c) All income and expenditures are included in the accounts on a receipts and payment basis. d) All capital-related expenditure costing more than £500 is capitalized. Depreciation on fixtures and fittings is charged on a 10% reducing balance method.

## 2. Taxation

Restoration Revival Fellowship is a registered charity and accordingly is exempt from taxation on its income and gains where they apply to charitable purposes

## 3) Tangible Fixed Assets

Movement on the charity's tangible fixed assets was:

	Fixtures and Fittings	Freehold Land and Buildings	TOTAL
<b>Cost</b>			
At 1 <sup>st</sup> January 2021	45,766	103,000	148,766
Additions	-	-	-
Disposals	-	-	-
At 31 <sup>st</sup> December 2021	45,766	103,000	148,766
<b>Depreciation</b>			
At 1 <sup>st</sup> January 2021	16,109	-	16,109
Depreciation charge	2,959	-	2,959
Depreciation disposals	-	-	-
At 31 <sup>st</sup> December 2021	19,068	-	19,068
<b>Net Book Value</b>			
At 1 <sup>st</sup> January 2021	29,657	103,000	132,657
At 31 <sup>st</sup> December 2021	26,698	103,000	129,698

## 4) Analysis of Creditors

	2021		2020
Mortgage outstanding	28,215		41,166
Independent examiner's fee	480		480
Pastoral Loan	8,898		12,987
Totals	37,593		54,633

## Independent examiner's Report to the Trustees of Restoration Revival Fellowship (Luton)

I report on the accounts of the Charity for the year ended 31/12/2021 which are set out on annex pages 1 and 2.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out under the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true or fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:

to keep proper accounting records under section 130 of the Charities Act, and to prepare accounts that accord with the accounting records and comply with the accounting requirements of the Charities Act that have not been met or

- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.



Samson Akinola, FCCA  
Chartered Certified Accountants  
7 George Street West  
Luton  
Beds  
LUI 2BJ

Dated 6<sup>th</sup> October 2022

**RESTORATION REVIVAL FELLOWSHIP (LUTON)**

England & Wales - Charity number 1045990

---

# Accounts

---

**Charity Number: 1045990**

**RESTORATION REVIVAL FELLOWSHIP  
(LUTON)**

**TRUSTEE REPORT  
AND  
RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

## **TRUSTEE REPORT FOR THE YEAR ENDED 31 DECEMBER 2020**

---

The trustees have pleasure in presenting their annual report and receipts and payments accounts for the year ended 31 December 2020.

The Restoration Revival Fellowship (Luton) was registered as a charity (number 1045990) on 25 April 1995.

The principal operating address of the charity is Fellowship House, 90 Dunstable Road, Luton, Bedfordshire LU1 1EH.

The trustees of the charity who served throughout the year and up to the date of this report were:

Rev L Wilson  
Rev L Denny  
Rev A Wilson  
Mrs M Denny

The principal advisers to the charity are:

**Bankers**  
Barclays Bank  
Luton, George Street Branch

**Independent Examiner**  
Akins & Co  
**Registered office:** 7 George Street West  
Luton, Bedfordshire LU1 2BJ  
**Company No: 07203058**

### **Structure, Governance and Management**

The charity is constituted under a Deed of Trust dated 21 March 1995. Trustees are appointed for life until they resign, die or dismissed in line with the relevant article.

### **Objectives and activities**

The principal objects of the charity are to advance the Christian religion by the propagation of the gospel of the Lord Jesus Christ; shepherding all converts and followers of the Lord Jesus Christ and relieving sickness, hardship and distress of young and old living in Luton and the surrounding areas.

Covid -19 had a significant impact on the ability of the church to meet in person for most of 2020. This meant we were unable to meet in person on site or visit church members and those in the community. The church, however, had access to internet based equipments and technology so we utilised these to continue meeting our objectives as best we could.

### **Achievements in the year**

Because of Covid -19, initially all our services from March 2020 were virtual. As the lockdown persisted the church kept in regular touch with members and others offering support, prayer and bible studies.

The church also got involved and administered food distribution, one to one telephone and video meetings and conferences with partner churches, Luton Borough Council, Public Health England and NHSE.

RRF continues to have strong links with Africa, in particular, Kenya and also India via video conferencing and telephone. No visits were made to or from these countries in 2020.

#### **Financial Review**

During the year the charity raised total receipts of £32,770 of which £32,770 was available for charitable purposes and repayments of loans. Together with Gift Aid, more than half of the total receipts £20,051 came from the voluntary contributions of members.

Of the monies raised £5,530 on mortgage repayment (before reimbursement from loan to Harlesden church); £2,379 for pastoral support in Kenya.

#### **Trustee Remuneration and expenses**

No Trustee received any remuneration or expenses paid in the year.

#### **Independent Examination**

In accordance with the provisions of the Charities Act 1993, the trustees have opted out of the requirement to have an audit. Akins & Company are the church's Independent Examiner.

#### **Accounts**

In accordance with the provisions of the Charities Act 1993, the trustees have opted to prepare Receipts and Payments Accounts.

Rev. Lloyd Denny

Trustee.

## 1. Accounting policies

- a) The accounts have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts under the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) Investment income is recorded when receivable
- c) All income and expenditures are included in the accounts on receipts and payment basis. d) All capital-related expenditure costing more than £500 is capitalized. Depreciation on fixtures and fittings is charged on a 10% reducing balance method.

## 2. Taxation

Restoration Revival Fellowship is a registered charity and accordingly is exempt from taxation on its income and gains where they apply to charitable purposes

## 3) Tangible Fixed Assets

Movement on the charity's tangible fixed assets was:

	Fixtures and Fittings	Freehold Land and Buildings	TOTAL
<b>Cost</b>			
At 1 <sup>st</sup> January 2020	45,766	130,000	175,766
Additions	-	-	-
Disposals	-	-	-
At 31 <sup>st</sup> December 2020	45,766	130,000	175,766
<b>Depreciation</b>			
At 1 <sup>st</sup> January 2020	12,814	-	12,814
Depreciation charge	3,295	-	3,295
Depreciation disposals	-	-	-
At 31 <sup>st</sup> December 2020	16,109	-	16,109
<b>Net Book Value</b>			
At 1 <sup>st</sup> January 2020	32,952	130,000	162,952
At 31 <sup>st</sup> December 2020	29,657	130,000	159,657

## 4) Analysis of Creditors

	2020	2019
Mortgage outstanding	41,166	46,696
Independent examiner's fee	480	480
Pastoral Loan	12,987	11,656
Totals	54,633	58,832

## Independent examiner's Report to the Trustees of Restoration Revival Fellowship (Luton)

I report on the accounts of the Charity for the year ended 31/12/2020 which are set out on annexes pages 1 and 2.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act and
- To state whether particular matters have come to my attention.

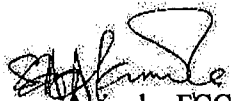
### Basis of the independent examiner's report

My examination was carried out under the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true or fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:  
  
to keep proper accounting records under section 130 of the Charities Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.

  
Samson Akinola, FCCA  
Chartered Certified Accountants  
7 George Street West  
Luton  
Beds  
LUI 2BJ

Dated 26<sup>th</sup> October 2021



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**RESTORATION REVIVAL FELLOWSHIP (LUTON)**

No (if any)  
1045990

**CC16a**

**ANNUAL ACCOUNTS FOR THE PERIOD**

<b>For the period</b> from	Period start date 01/01/2020	<b>To</b>	Period end date 31/12/2020
-------------------------------	---------------------------------	-----------	-------------------------------

**Section A Statement of financial activities.**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Incoming resources</b>					
B Bolton		-	-	-	800
Gift Aid (HMRC)		-	-	-	2,958
Loan repayment from RRF Harlesden	3,607	-	-	3,607	3,607
Manual & online - Tithes & Offering	20,051	-	-	20,051	20,241
Church Car Park - use	2,880	-	-	2,880	3,038
Use of Church Premises	3,032	-	-	3,032	5,252
Ecclesiastical - Insurance claim	3,200	-	-	3,200	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,770</b>	<b>-</b>	<b>-</b>	<b>32,770</b>	<b>35,896</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,770</b>	<b>-</b>	<b>-</b>	<b>32,770</b>	<b>35,896</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Raising funds	-	-	-	-	-
Charitable activities	2,379	-	-	2,379	2,197
Other expenditures	26,772	-	-	26,772	33,458
Other	194	-	-	194	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,345</b>	<b>-</b>	<b>-</b>	<b>29,345</b>	<b>35,655</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,345</b>	<b>-</b>	<b>-</b>	<b>29,345</b>	<b>35,655</b>
<b>Net of receipts/(payments)</b>	<b>3,425</b>	<b>-</b>	<b>-</b>	<b>3,425</b>	<b>241</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,425</b>	<b>-</b>	<b>-</b>	<b>3,425</b>	<b>241</b>

**Section B**

**Balance Sheet**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand and at Bank	2,439	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,439</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Building	103,000	-	189,000
	Furnitures, Fixtures and Fittings	45,000	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Mortgage Outstanding	41166	-	Over 1 year
	Other Creditor	12987	-	Over 1 year
	Accruals	480	-	Under 1 year
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	