

Restoring Lives Worship Center UK

England & Wales · Charity number 1054709

Details

Other names	GOOD TIDINGS INTERNATIONAL FELLOWSHIP TRUST, GRACE CHRISTIAN WORLD MINISTRIES, GRACE INTERNATIONAL MIRACLE MINISTRIES
Status	Registered
Legal form	Other
Registered	1996-04-18
Register	View on the Charity Commission register

Contact

Address	Shakespeare Avenue London NW10 8NG
Phone	07483114760
Email	INFO@RLWC.ORG.UK
Website	www.graceimm.org.uk

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN LONDON AND IN SUCH OTHER PARTS IN THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID CITY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID CITY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Religious activities such as counselling and encouraging the less advantaged, advice and advocacy, care of elderly, provision of food to the homeless, taking the young and old to the beach and providing short term stay for the homeless.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LONDON UNITED KINGDOM AND THE WORLD
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,036	£78,689	-	-
2024-03-31	£83,853	£71,695	-	-
2023-03-31	£64,747	£77,385	-	-
2022-03-31	£66,801	£69,566	-	-
2021-03-31	£71,356	£42,082	-	-

Trustees

Name	Role	Appointed
ELIZABETH ELLIOTT		2000-03-12
Ianthea Hollancide		2016-11-13
Omar Elliott		2017-11-01

Restoring Lives Worship Center UK

England & Wales - Charity number 1054709

Accounts

Charity Number 1054709

Restoring Lives Worship Center UK

Unaudited accounts
For the Year Ended 31st March 2025

Prepared By:
Clarke-Hills Accountancy
Becketts
Upper Road
Little Cornard
Suffolk
CO10 0NZ

Restoring Lives Worship Center UK

Financial Statements
For Year Ended 31st March 2025

TRUSTEES

REGISTERED OFFICE

CHARITY NUMBER

1054709

ACCOUNTANTS

Clarke-Hills Accountancy

Becketts

Upper Road

Little Cornard

Suffolk

CO10 0NZ

Restoring Lives Worship Center UK

Accounts
For Year Ended 31st March 2025

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Restoring Lives Worship Center UK

Trustee's Report
For Year Ended 31st March 2025

The Trustees present their report and accounts for the year ended 31/03/25

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Religious Activities

The report was prepared in accordance with the special provisions within part 15 of the companies act 2006

This report was approved by the Board of Trustees on 16/01/2026

Trustee

Omar Elliott

Restoring Lives Worship Center UK

NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2025

We report on the accounts of the trust for the year ended 31 March 2025, which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts: and consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is the responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in these accounts, seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and as such we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

- 1) Which give us reasonable cause to believe that in any material respect
 - A) To keep accounting records in accordance with Section 41 of the act
 - B) To prepare accounts which accord the accounting records and comply with accounting requirements of the Act

Have been met

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Anthony Clarke MAAT
Clarke-Hills Accountancy
Licensed Accountant 6389

Restoring Lives Worship Center UK

Statement of Financial Activities
For Year Ended 31st March 2025

	2025	2024
Income		
Income from Donations	68,036	83,853
Expenses		
Cost of generating funds		
Expenditure on Charitable Activities	78,689	71,695
Net Income	(10,653)	12,158
Gains/(Losses) on revaluation of fixed assets		
Net Movement of funds		
Net income for the year	(10,653)	12,158
Total funds brought forward	45,893	33,735
Net funds carried forward	35,240	45,893

The statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from the continuing activities

Restoring Lives Worship Center UK

Balance Sheet
For Year Ended 31st March 2025

	Notes	2025	2024
Current Assets			
Cash at Bank and in hand		<u>34,709</u>	<u>45,893</u>
		34,709	45,893
Tangible Assets			
Motor Vehicle			
Office Equipment		11,662	11,662
Creditors			
Amounts falling due within one year 2		<u>1,500</u>	<u>1,500</u>
Net Current Assets		<u>47,871</u>	59,055
Bank Loan		<u>8,851</u>	<u>8,851</u>
Total Assets less current liabilities		<u>39,020</u>	<u>50,204</u>
Capital and Reserves			
Unrestricted funds			
Difference on accounts		39,020	50,204

For the year ending 31/03/2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of trustees on 16/01/2026 and signed on their behalf by

Omar Elliott

Trustee

Restoring Lives Worship Center UK

Expenses
For Year Ended 31st March 2025

	2025 £	2024 £
Expenses		
Cost of Generating Funds		
Advertising / Promotional	1,077	593
Charitable Activities	55	128
Religious Activities	1,823	1,462
Church and Hall Rent	18,887	13,067
Repairs	96	435
Travel and Subsistence	4,701	5,716
General Wages	26,526	26,335
Equipment	2,776	1,554
Accountancy Fees	655	655
Insurance	635	2,080
Legal Fees	0	0
Stationery & Incidentals	2,231	2,896
Telephone & Fax	2,159	1,604
Charitable Donations	6,170	4,640
Bank Charges	225	383
Dues & Subscriptions	923	252
Other Professional services	45	200
Musicians fees	9,705	9,695
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	78,689	71,695
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Restoring Lives Worship Center UK

England & Wales - Charity number 1054709

Accounts

Charity Number 1054709

Restoring Lives Worship Center UK

Unaudited accounts
For the Year Ended 31st March 2024

Prepared By:
Clarke-Hills Accountancy
Becketts
Upper Road
Little Cornard
Suffolk
CO10 0NZ

Restoring Lives Worship Center UK

Financial Statements
For Year Ended 31st March 2024

TRUSTEES

REGISTERED OFFICE

CHARITY NUMBER

1054709

ACCOUNTANTS

Clarke-Hills Accountancy

Becketts

Upper Road

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Restoring Lives Worship Center UK

Accounts
For Year Ended 31st March 2024

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Restoring Lives Worship Center UK

Trustee's Report
For Year Ended 31st March 2024

The Trustees present their report and accounts for the year ended 31/03/24

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Religious Activities

The report was prepared in accordance with the special provisions within part 15 of the companies act 2006

This report was approved by the Board of Trustees on 28/01/2025

Trustee

Kevin Treasure

Restoring Lives Worship Center UK

NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2024

We report on the accounts of the trust for the year ended 31 March 2024, which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts: and consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is the responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in these accounts, seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and as such we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

- 1) Which give us reasonable cause to believe that in any material respect
 - A) To keep accounting records in accordance with Section 41 of the act
 - B) To prepare accounts which accord the accounting records and comply with accounting requirements of the Act

Have been met

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Anthony Clarke MAAT
Clarke-Hills Accountancy
Licensed Accountant 6389

Restoring Lives Worship Center UK

Statement of Financial Activities
For Year Ended 31st March 2024

	2024	2023
Income		
Income from Donations	83,853	64,747
Expenses		
Cost of generating funds		
Expenditure on Charitable Activities	71,695	77,385
Net Income	12,158	(12,639)
Gains/(Losses) on revaluation of fixed assets		
Net Movement of funds		
Net income for the year	12,158	(12,639)
Total funds brought forward	33,735	46,374
Net funds carried forward	45,893	33,735

The statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from the continuing activities

Restoring Lives Worship Center UK

Balance Sheet
For Year Ended 31st March 2024

	Notes	2024	2023
Current Assets			
Cash at Bank and in hand		<u>45,893</u>	<u>33,735</u>
		45,893	33,735
Tangible Assets			
Motor Vehicle			
Office Equipment		11,662	11,662
Creditors			
Amounts falling due within one year 2		<u>1,500</u>	<u>1,500</u>
Net Current Assets		<u>59,055</u>	<u>46,897</u>
Bank Loan		<u>8,851</u>	<u>8,851</u>
Total Assets less current liabilities		<u>50,204</u>	<u>38,046</u>
Capital and Reserves			
Unrestricted funds			
Difference on accounts		50,204	38,046

For the year ending 31/03/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of trustees on 28/01/2025 and signed on their behalf by

Kevin Treasure

Trustee

Restoring Lives Worship Center UK

Expenses
For Year Ended 31st March 2024

	2024	2023
	£	£
Expenses		
Cost of Generating Funds		
Advertising / Promotional	593	1,122
Charitable Activities	128	367
Religious Activities	1,462	1,867
Church and Hall Rent	13,067	16,765
Repairs	435	15
Travel and Subsistence	5,716	8,223
General Wages	26,335	22,472
Equipment	1,554	2,210
Accountancy Fees	655	630
Insurance	2,080	2,239
Legal Fees	0	1,200
Stationery & Incidentals	2,896	3,098
Telephone & Fax	1,604	1,603
Charitable Donations	4,640	6,170
Bank Charges	383	201
Dues & Subscriptions	252	216
Other Professional services	200	162
Musicians fees	9,695	8,825
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	71,695	77,385
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Restoring Lives Worship Center UK

England & Wales - Charity number 1054709

Accounts

Charity Number 1054709

Restoring Lives Worship Center UK

Unaudited accounts
For the Year Ended 31st March 2023

Prepared By:
Clarke-Hills Accountancy
Becketts
Upper Road
Little Cornard
Suffolk
CO10 0NZ

Restoring Lives Worship Center UK

Financial Statements
For Year Ended 31st March 2023

TRUSTEES

REGISTERED OFFICE

CHARITY NUMBER

1054709

ACCOUNTANTS

Clarke-Hills Accountancy

Becketts

Upper Road

Little Cornard

Suffolk

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Restoring Lives Worship Center UK

Accounts
For Year Ended 31st March 2023

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Restoring Lives Worship Center UK

Trustee's Report
For Year Ended 31st March 2023

The Trustees present their report and accounts for the year ended 31/03/23

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Religious Activities

The report was prepared in accordance with the special provisions within part 15 of the companies act 2006

This report was approved by the Board of Trustees on 28/01/2024

Trustee

Kevin Treasure

Restoring Lives Worship Center UK

NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2023

We report on the accounts of the trust for the year ended 31 March 2023, which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts: and consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is the responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in these accounts, seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and as such we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

- 1) Which give us reasonable cause to believe that in any material respect
 - A) To keep accounting records in accordance with Section 41 of the act
 - B) To prepare accounts which accord the accounting records and comply with accounting requirements of the Act

Have been met

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Anthony Clarke MAAT
Clarke-Hills Accountancy
Licensed Accountant 6389

Restoring Lives Worship Center UK

Statement of Financial Activities
For Year Ended 31st March 2023

	2023	2022
Income		
Income from Donations	64,747	66,801
Expenses		
Cost of generating funds		
Expenditure on Charitable Activities	77,385	69,566
Net Income	(12,639)	(2,765)
Gains/(Losses) on revaluation of fixed assets		
Net Movement of funds		
Net income for the year	(12,639)	(2,765)
Total funds brought forward	46,374	49,139
Net funds carried forward	33,735	46,374

The statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from the continuing activities

Restoring Lives Worship Center UK

Balance Sheet
For Year Ended 31st March 2023

	Notes	2023	2022
Current Assets			
Cash at Bank and in hand		<u>33,735</u>	<u>46,374</u>
		33,735	46,374
Tangible Assets			
Motor Vehicle			
Office Equipment		11,662	7,504
Creditors			
Amounts falling due within one year 2		<u>1,500</u>	<u>1,500</u>
Net Current Assets		<u>46,897</u>	<u>55,378</u>
Bank Loan		<u>8,851</u>	<u>8,851</u>
Total Assets less current liabilities		<u>38,046</u>	<u>46,527</u>
Capital and Reserves			
Unrestricted funds			
Difference on accounts		38,046	46,527

For the year ending 31/03/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of trustees on 28/01/2024 and signed on their behalf by

Kevin Treasure

Trustee

Restoring Lives Worship Center UK

Expenses
For Year Ended 31st March 2023

	2023	2022
	£	£
Expenses		
Cost of Generating Funds		
Advertising / Promotional	1,122	560
Charitable Activities	367	634
Religious Activities	1,867	1,808
Church and Hall Rent	16,765	10,833
Repairs	15	400
Travel and Subsistence	8,223	4,808
General Wages	22,472	24,137
Equipment	2,210	2,893
Accountancy Fees	630	630
Insurance	2,239	2,030
Legal Fees	1,200	3,336
Stationery & Incidentals	3,098	2,243
Telephone & Fax	1,603	1,529
Charitable Donations	6,170	5,204
Bank Charges	201	5
Dues & Subscriptions	216	
Other Professional services	162	325
Musicians fees	8,825	8,140
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	77,385	65,565
	<hr/>	<hr/>

Restoring Lives Worship Center UK

England & Wales - Charity number 1054709

Accounts

Charity Number 1054709

Restoring Lives Worship Center UK

Unaudited accounts
For the Year Ended 31st March 2022

Prepared By:
Clarke-Hills Accountancy
Becketts
Upper Road
Little Cornard
Suffolk
CO10 0NZ

Restoring Lives Worship Center UK

Financial Statements
For Year Ended 31st March 2022

TRUSTEES

REGISTERED OFFICE

CHARITY NUMBER

1054709

ACCOUNTANTS

Clarke-Hills Accountancy

Becketts

Upper Road

Little Cornard

Suffolk

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Restoring Lives Worship Center UK

Accounts
For Year Ended 31st March 2022

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Restoring Lives Worship Center UK

Trustee's Report
For Year Ended 31st March 2022

The Trustees present their report and accounts for the year ended 31/03/22

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Religious Activities

The report was prepared in accordance with the special provisions within part 15 of the companies act 2006

This report was approved by the Board of Trustees on 24/01/2023

Trustee

Kevin Treasure

Restoring Lives Worship Center UK

NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2022

We report on the accounts of the trust for the year ended 31 March 2022, which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts: and consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is the responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in these accounts, seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and as such we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

- 1) Which give us reasonable cause to believe that in any material respect
 - A) To keep accounting records in accordance with Section 41 of the act
 - B) To prepare accounts which accord the accounting records and comply with accounting requirements of the Act

Have been met

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Anthony Clarke MAAT
Clarke-Hills Accountancy
Licensed Accountant 6389

Restoring Lives Worship Center UK

Statement of Financial Activities
For Year Ended 31st March 2022

	2022	2021
Income		
Income from Donations	66,801	71,356
Expenses		
Cost of generating funds		
Expenditure on Charitable Activities	69,566	42,083
Net Income	(2,765)	29,273
Gains/(Losses) on revaluation of fixed assets		
Net Movement of funds		
Net income for the year	(2,765)	29,273
Total funds brought forward	49,139	19,866
Net funds carried forward	46,374	49,139

The statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from the continuing activities

Restoring Lives Worship Center UK

Balance Sheet
For Year Ended 31st March 2022

	Notes	2022	2021
Current Assets			
Cash at Bank and in hand		<u>46,701</u>	<u>46,701</u>
		46,701	46,701
Tangible Assets			
Motor Vehicle		7,504	9,380
Creditors			
Amounts falling due within one year 2		<u>1,500</u>	<u>1,500</u>
Net Current Assets		<u>55,705</u>	<u>57,851</u>
Bank Loan		<u>8,551</u>	<u>8,851</u>
Total Assets less current liabilities		<u>46,854</u>	<u>49,031</u>
Capital and Reserves			
Unrestricted funds			
Difference on accounts		46,853	49,030

For the year ending 31/03/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of trustees on 24/01/2022 and signed on their behalf by

Kevin Treasure

Trustee

Restoring Lives Worship Center UK

Expenses
For Year Ended 31st March 2022

	2021	2020
	£	£
Expenses		
Cost of Generating Funds		
Advertising / Promotional	560	865
Charitable Activities	634	134
Religious Activities	1,808	1,118
Church and Hall Rent	10,883	11,337
Repairs	400	445
Travel and Subsistence	4,808	1,916
Van Rental		
General Wages	24,137	3,745
Equipment	2,893	1,028
Accountancy Fees	630	480
Insurance	2,030	1,927
Legal Fees	3,336	
Stationery & Incidentals	2,243	1,672
Telephone & Fax	1,529	1,684
Charitable Donations	5,204	3,818
Bank Charges	5	
Dues & Subscriptions		61
Other Professional services	325	632
Musicians fees	8,140	3,420
Stipend		7,801
	<hr/>	<hr/>
	65,565	42,083

Restoring Lives Worship Center UK

England & Wales - Charity number 1054709

Accounts

Charity Number 1054709

Restoring Lives Worship Center UK

Unaudited accounts
For the Year Ended 31st March 2021

Prepared By:
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Becketts
Upper Road
Little Cornard
Suffolk
CO10 0NZ

Restoring Lives Worship Center UK

Financial Statements
For Year Ended 31st March 2021

TRUSTEES

REGISTERED OFFICE

CHARITY NUMBER

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ACCOUNTANTS

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Accounts
For Year Ended 31st March 2021

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Trustee's Report
For Year Ended 31st March 2021

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PRINCIPAL ACTIVITIES

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The report was prepared in accordance with the special provisions within part 15 of the companies act 2006

This report was approved by the Board of Trustees on 12/01/2022

Trustee

Kevin Treasure

Restoring Lives Worship Center UK

NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2021

We report on the accounts of the trust for the year ended 31 March 2021, which are set out on the annexed pages.

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- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Anthony Clarke MAAT
Clarke-Hills Accountancy
Licensed Accountant 6389

Restoring Lives Worship Center UK

Statement of Financial Activities
For Year Ended 31st March 2021

	2021	2020
Income		
Income from Donations	71,356	58,285
Expenses		
Cost of generating funds		
Expenditure on Charitable Activities	42,083	58,805
Net Income	29,273	(520)
Gains/(Losses) on revaluation of fixed assets		
Net Movement of funds		
Net income for the year	29,273	(520)
Total funds brought forward	19,866	20,386
Net funds carried forward	49,139	19,866

The statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from the continuing activities

Restoring Lives Worship Center UK

Balance Sheet
For Year Ended 31st March 2021

	Notes	2021	2020
Current Assets			
Cash at Bank and in hand		<u>46,701</u>	<u>17,426</u>
		46,701	17,426
Tangible Assets			
Motor Vehicle		9,380	11,725
Creditors			
Amounts falling due within one year 2		<u>1,500</u>	<u>1,500</u>
Net Current Assets		<u>57,581</u>	<u>30,801</u>
Bank Loan		<u>8,551</u>	<u>9,095</u>
Total Assets less current liabilities		<u>49,030</u>	<u>21,706</u>
Capital and Reserves			
Unrestricted funds			
Difference on accounts		49,030	21,706

For the year ending 31/03/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of trustees on 26/01/2019 and signed on their behalf by

Kevin Treasure

Trustee

Restoring Lives Worship Center UK

Expenses
For Year Ended 31st March 2021

	2021	2020
	£	£
Expenses		
Cost of Generating Funds		
Advertising / Promotional	865	752
Charitable Activities	134	547
Religious Activities	1,118	2,255
Church and Hall Rent	11,337	21,320
Repairs	445	220
Travel and Subsistence	1,916	5,259
Van Rental		1,415
General Wages	3,745	
Equipment	1,028	2,340
Accountancy Fees	480	450
Insurance	1,927	2,377
Stationery & Incidentals	1,672	1,043
Telephone & Fax	1,684	1,167
Youth Events		1,712
Charitable Donations	3,818	4,495
Bank Charges		102
Dues & Subscriptions	61	405
Other Professional services	632	1,200
Musicians fees	3,420	9,396
Stipend	7,801	2,350
	<hr/>	<hr/>
	42,083	58,805
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