

# REVIVAL FIRE MINISTRIES TRUST

England & Wales · Charity number 1079442

## Details

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**Other names** RFMT

**Status** Registered

**Legal form** Charitable company

**Company number** [03863085](#)

**Registered** 2000-02-18

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

## Contact

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**Address** St Barnabas Church  
913 High Road  
London  
N12 8QJ

**Phone** 07984702597

**Email** [george.grimble@pellegrini.co.uk](mailto:george.grimble@pellegrini.co.uk)

**Website** [rfmafrica.com](http://rfmafrica.com)

## Activities

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**Objects:** (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN KENYA AND IN SUCH OTHER PARTS OF AFRICA OR THE WORLD AS THE DIRECTORS OF THE CHARITY 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 COUNTRY AND IN SUCH OTHER PARTS OF AFRICA OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE SAID COUNTRY AND IN SUCH OTHER PARTS OF AFRICA OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; (D) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID COUNTRY AND IN SUCH OTHER PARTS OF AFRICA OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** To advance the Christian faith To relieve persons who are in conditions of need and to relieve the distress caused thereby To advance education in accordance with Christian principles To promote and fulfil other such charitable purposes beneficial to the community

## Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

## Geography

- **Area of benefit:** KENYA AND OTHER PARTS OF AFRICA OR THE WORLD
- Congo
- Congo (Democratic Republic)
- Ethiopia
- Kenya
- Rwanda
- Sudan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£64,490	£68,817	-	-
2024-03-31	£59,507	£47,466	-	-
2023-03-31	£16,112	£31,958	-	-
2022-03-31	£14,172	£12,221	-	-
2021-03-31	£27,933	£14,381	-	-

## Trustees

Name	Role	Appointed
Rev William George Challis	Chair	2023-03-28
Dr GEORGE KENNETH GRIMBLE		2023-03-28
Dr Robert Mark Archer		2023-03-28
Kay Elizabeth Skinner		2024-10-28
Timothy Philip Skinner		2024-10-24

**REVIVAL FIRE MINISTRIES TRUST**

England & Wales - Charity number 1079442

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# Accounts

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**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST MARCH 2025**

**REVIVAL FIRE MINISTRIES TRUST**

**(A company Limited by Guarantee)**

**CHARITY REGISTRATION No.: 1079442**  
**COMPANY REGISTRATION No.: 3863085**

**REVIVAL FIRE MINISTRIES TRUST**  
**(A company Limited by Guarantee)**

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**REVIVAL FIRE MINISTRIES TRUST**  
**(A company Limited by Guarantee)**

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>REGISTERED CHARITY NUMBER</b>	1079442
<b>REGISTERED COMPANY NUMBER</b>	3863085
<b>DATE OF INCORPORATION</b>	21 <sup>st</sup> October 1999
<b>START OF FINANCIAL YEAR</b>	1 <sup>st</sup> April 2024
<b>END OF FINANCIAL YEAR</b>	31 <sup>st</sup> March 2025
<b>DIRECTORS AT 31<sup>ST</sup> MARCH 2025</b>	Dr George Grimble Stuart Wishart William George Challis Robert Mark Archer Tim Skinner-appointed 28.10.24 Kay Skinner-appointed 28.10.24

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

<b>LEGAL STATUS</b>	Company Limited by Guarantee
<b>GOVERNING INSTRUMENT</b>	Memorandum and Articles of Association Incorporated 21 <sup>st</sup> October 1999.

**OBJECTS**

- (A) Advance the Christian faith in accordance with the statement of beliefs appearing in the schedule in Kenya and such other parts of Africa or the world as the trustees of the charity may from time to time think fit.
- (B) 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 country and in such other parts of Africa or the world as the trustees may from time to time think fit.
- (C) Advance education in accordance with Christian principles in the said country and in such other parts of Africa or the world as the trustees may from time to time think fit.
- (D) Promote and fulfil such other charitable purposes beneficial to the community in the said country and such other parts of Africa or the world as the trustees may from time to time think fit.

**REGISTERED ADDRESS**  
St Barnabas Church  
913 High Road  
London  
N12 8QJ

**PRIMARY BANKERS**  
Royal Bank of Scotland  
13 Allan Street  
Blairgowrie  
PH10 6AD

**INDEPENDENT EXAMINER**  
Zita Derbak  
Independent Examiners Ltd  
The Grain Store,  
Hills Barns,  
Appledram Lane South,  
Chichester,  
PO20 7EG

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**TRUSTEES REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**SUMMARY OF PURPOSES**

To advance the Christian faith, to relieve persons who are in conditions of need and thereby, to advance education in accordance with Christian principles, to promote charitable purposes beneficial to the community.

**SUMMARY OF MAIN ACTIVITIES**

Preaching, leading worship, assemblies in schools, teaching RE in schools, development of facilities in special school – in Kenya. All these activities have been for public benefit.

**ACHIEVEMENTS AND PERFORMANCE**

Provision of new classrooms, dormitories and hygiene facilities at Tharua Special School, Kenya. School visits to lead assemblies, evangelistic outreach and support of Kenyan church leaders.

**FINANCIAL REVIEW**

The charity is in a stable financial position. The charity does not have a policy that states that the charity must hold reserves. This is under ongoing review and would be altered if the charity began to have any paid employees. The charity's cash fund at year end was £14,755, £2,769 less than last year.

**CHAIRMAN'S STATEMENT**

The Trustees have examined the accounts for the past financial year and are satisfied that they are correct and that the charity has operated in accordance with its stated aims during the year.

The Revd Canon William Challis, Chair of Trustees

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of Revival Fire Ministries Trust for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustee must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare financial statements on the ongoing concern basis unless it is inappropriate to presume that the trust will continue in existence;
- (d) State whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- (e) Observe the methods and principles in the Charities SORP

The trustees are responsible for keeping proper accounting records that can be disclosed with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial

statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **SMALL COMPANIES STATEMENT**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006. The annual report was approved by the trustees of the charity and signed on its behalf:

Approved by the trustees on: 16<sup>TH</sup> February 2026

Signed on their behalf by trustee:

A handwritten signature in black ink, appearing to read 'Robert Archer', written over a horizontal line.

Printed Name: Robert Archer

Date: 17<sup>th</sup> February 2026

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the charity trustees on my examination of the accounts of Revival Fire Ministries Trust for the year ended 31st March 2025.

### Responsibilities and basis of report

As the charity's trustees of Revival Fire Ministries Trust (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Revival Fire Ministries Trust are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Revival Fire Ministries Trust as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Zita Derbak MAAT AATQB  
Independent Examiners Ltd  
The Grain Store  
Hills Barns  
Appledram Lane South  
Chichester  
PO20 7EG

Sign: 

Date: 18/02/2026

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
<b>INCOME</b>						
Donations and Legacies	<b>3</b>	46,985	-	17,505	64,490	51,878
<b>TOTAL INCOME</b>		46,985	-	17,505	64,490	51,878
<b>EXPENDITURE</b>						
Cost of Charitable Activities	<b>4</b>	51,312	-	17,505	68,817	47,466
<b>TOTAL EXPENDITURE</b>		51,312	-	17,505	68,817	47,466
<b>NET INCOME/(EXPENDITURE)</b>		(4,327)	-	-	(4,327)	12,041
Total Funds Brought Forward		27,127	-	-	27,127	15,086
Adjustment for YE 2024	<b>8</b>	-	-	-	-	(7,629)
Total Funds Brought forward - revised		19,498	-	-	19,498	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		15,171	-	-	15,171	19,498

Movements on all reserves and all recognised gains and losses are shown above. All the organisation's operations are classed as continuing.

The notes on pages 10 to 15 form part of these financial statements.

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**  
**Company Number: 3863085**  
**BALANCE SHEET**

**AS AT 31<sup>ST</sup> MARCH 2025**

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
<b>Fixed Assets</b>						
Tangible Assets	<b>2</b>	-	-	-	-	-
<hr/>						
Current Assets						
Debtors & Prepayments	<b>8</b>	1,125	-	-	1,125	10,263
Adjustment for YE*24						(7,629)
Cash at Bank and in Hand	<b>7</b>	14,754			14,754	17,524
Total Current Assets		15,879	-	-	15,879	20,158
Creditors: amounts falling due within one year	<b>9</b>	708	-	-	708	660
NET CURRENT ASSETS		15,171	-	-	15,171	19,498
TOTAL ASSETS less current liabilities		15,171	-	-	15,171	19,498
Long term Liabilities	<b>10</b>	-	-	-	-	-
NET ASSETS		15,171	-	-	15,171	19,498
<hr/>						
Represented By						
General Funds		15,171	-	-	15,171	19,498
Designated Funds		-	-	-	-	-
Restricted Funds		-	-	-	-	-
Total Funds		15,171	-	-	15,171	19,498

For the financial year ended 31st March 2025, the company was entitled to exemption from audit under 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- No members have required the company to obtain an audit of its accounts for the year ended 31st March 2023 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions to companies subject to the small companies' regime.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

The financial statements on pages 7 to 9 were approved by the trustees, and authorised for issue:

Approved on 16<sup>th</sup> February 2026

Signed on behalf by Trustees

A handwritten signature in black ink, appearing to read 'Robert Archer', with a stylized flourish at the end.

Printed Name: Robert Archer

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**Charity status**

The charity is limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

**1. ACCOUNTING POLICIES**

**Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

**Statement of compliance**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**Basis of Preparation**

Revival Fire Ministries Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes. The charity constitutes a public benefit entity as defined by FRS 102.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming resources are received largely by way of tithes, donations, offerings and contribution towards events and young peoples work.

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**1. ACCOUNTING POLICIES (continued)**

**EXPENDITURE AND LIABILITIES**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Unrestricted Funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted Funds**

The funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of the regular appeals for special offerings.

**Designated Funds**

These are funds set aside by the trustees out of unrestricted funds for specific purposes or projects.

**ASSETS**

**Fixed Assets**

Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

Equipment	25%
Motor vehicles	25%

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**2. TANGIBLE FIXED ASSETS**

		Motor Vehicles	General Equipment	Total 2024/25
		£	£	
Cost	01-Apr-24	-	-	-
Additions		-	-	-
Cost at	31-Mar-25	-	-	-
Depreciation	01-Apr-24	-	-	-
Charge		-	-	-
Depreciation at	31-Mar-25	-	-	-
Net Book Value	31-Mar-25	-	-	-
Net Book Value	31-Mar-24	-	-	-

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31<sup>st</sup> March 2024: None

31<sup>st</sup> March 2025: None

**3. INCOMING RESOURCES**

	Note	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2025	TOTAL 2024
		£	£	£	£	£
Donations & Legacies						
Gifts Tithes & Offerings		40,635	-	17,505	58,140	42,700
Gift Aid Tax Recovered		6,350	-	-	6,350	9,178
		46,985	-	17,505	64,490	51,878

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**4. RESOURCES EXPENDED**

Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
<b>a) Cost of Charitable Activities</b>					
Disposal of Asset	-	-	-	-	-
Independent Examination	708	-	-	708	660
Kenyan Mission Support (RFM)	50,534	-	17,505	68,039	46,741
Sundry Expenses	70	-	-	70	65
	<u>51,312</u>	<u>-</u>	<u>17,505</u>	<u>68,817</u>	<u>47,466</u>

**5. RESTRICTED FUNDS**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
Restricted Funds	-	-	17,505	17,505	-
	<u>-</u>	<u>-</u>	<u>17,505</u>	<u>17,505</u>	<u>-</u>

The restricted funds were for a building project in Kenya. A new dormitory for a special needs school is being built.

**6. DESIGNATED FUNDS**

The charity held no designated funds during this or the previous financial period.

**7. CASH AT BANK AND IN THE HAND**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
Cash at Bank and in Hand	14,754	-	-	14,755	17,524
	<u>14,754</u>	<u>-</u>	<u>-</u>	<u>14,755</u>	<u>17,524</u>

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**8. DEBTORS AND PREPAYMENTS**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
Gift Aid owed	1,125	-	-	1,125	10,263
Adjustment for YE24*					(7,629)
	1,125			1,125	2,634

\*Gift Aid owed was erroneously recorded for FY 23/24.

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
Independent Examiner's Fee	708	-	708	660
	708		708	660

**10. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR**

The charity held no long-term liabilities during this or the previous financial year.

**11. STAFF COSTS AND NUMBERS**

The charity had no paid staff members in this financial year of 2024/25, no members of staff received emoluments in excess £60,000. (2023/2024: Nil)

**12. PAYMENTS TO TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them. (2023/2024: Nil)

**13. RISK ASSESSMENT**

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks that they face and confirm that they have established systems to mitigate the significant risks.

**REVIVAL FIRE MINISTRIES TRUST  
(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**14. RESERVES POLICY**

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

**15. PUBLIC BENEFIT**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or "aims" that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees Report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**REVIVAL FIRE MINISTRIES TRUST**

England & Wales - Charity number 1079442

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# Accounts

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**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2024**

**REVIVAL FIRE MINISTRIES TRUST**

**(A Company Limited by Guarantee)**

**CHARITY REGISTRATION No: 1079442**

**COMPANY REGISTRATION No: 3863085**

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex  
PO18 8NF

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

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**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>REGISTERED CHARITY NUMBER</b>	1079442
<b>REGISTERED COMPANY NUMBER</b>	3863085
<b>DATE OF INCORPORATION</b>	21st October 1999
<b>START OF FINANCIAL YEAR</b>	01st April 2023
<b>END OF FINANCIAL YEAR</b>	31st March 2024
<b>DIRECTORS AT 31ST MARCH 2024</b>	Dr George Grimble Stuart Wishart William George Challis Robert Mark Archer Katrina Henderson - Resigned on 01.04.2023 Eddie Henderson - Resigned on 01.04.2023

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

**LEGAL STATUS** Company Limited By Guarantee

**GOVERNING INSTRUMENT** Memorandum and Articles of Association Incorporated 21st October 1999

**OBJECTS**

- (A) Advance the christian faith in accordance with the statement of beliefs appearing in the schedule in Kenya and such other parts of Africa or the world as the trustees of the charity may from time to time think fit;
- (B) 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 country and in such other parts of Africa or the world as the trustees may from time to time think fit;
- (C) Advance education in accordance with Christian principles in the said country and in such other parts of Africa or the world as the trustees may from time to time think fit;
- (D) Promote and fulfil such other charitable purposes beneficial to the community in the said country and in such other parts of Africa or the world as the trustees may from time to time think fit.

**REGISTERED ADDRESS** St Barnabas Church  
913 High Road  
London  
N12 8QJ

**PRIMARY BANKERS** Royal Bank of Scotland  
14 Allan Street  
Blairgowrie  
PH10 6AD

**INDEPENDENT EXAMINER** Zita Derbak  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex  
PO18 8NF

**REVIVAL FIRE MINISTRIES TRUST**  
(A Company Limited by Guarantee)  
**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 31ST MARCH 2024**

**Achievements**

Revival Fire Ministries has supported two couples in Kenya, Roger and Shireen West and Tim and Christian West who have quite different outreach.

Roger and Shireen are running a small, but growing church and have engaged in street evangelism and open air outreach in the local market. The church holds a Sunday morning children's service and an afternoon evangelism service. They are distributing Gospels, Bibles and other Christian educational materials. This is a change of their work which before the Covid pandemic was mainly tent-based large-scale evangelism in Congo, Uganda, Southern Sudan and Kenya. Roger undertook a distance learning programme from Metropolitan Tabernacle in London and they now think that church planting is the way forward and are vigorously developing this.

Tim and Christian are undertaking support work in local schools which ranges from supplying breakfast to children in local primary schools (important for attention and school attendance); to providing flushable and reusable water filters to flood affected areas and schools; to providing internet for educational support in local schools and finally providing food parcels to a local special needs school. The big project has been to build a new dormitory for Tharua special needs school. This work is scheduled to complete in July 2024. This work is being performed in collaboration with donors, the Headmaster and Board of Management, the British Army Training Unit Kenya (BATUK), Vision 4 Kids Northern Ireland, New Life Mission Norway and Braeburn International School. The dormitory will provide the pupils and matron with a fully purpose-built dormitory facility; fitted with ensuite disabled flushing toilets, warm showering facilities and an adjoining matron's bedroom. It will be truly transformational to the daily lives of those at the school. In addition, they are distributing Bibles and Christian magazines to several local schools whilst engaging with school assemblies, youth groups using sports, puppet shows and faith-sharing outreaches.

**Financial review**

Monies sent enabled the purchase of bibles for many school children, the setting up of a new Bible study and the support of a small feeding programme. RFM and the trustees of RFMT are kept up to date monthly by email with the financial position of RFMT. At the end of the financial year there was a healthy balance to be carried forward into year 2023/24. Reserves are at a balance in accordance with policy. There are plans to increase the income through invitations to speak at various churches.

**Statement of Trustees' Responsibilities:**

The trustees (who are also the directors of Revival Fire Ministries Trust for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence;
- (d) state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- (e) observe the methods and principles in the Charities SORP.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small companies provision statement**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

The annual report was approved by the trustees of the charity and signed on its behalf:

Approved by the Trustees on: 28<sup>TH</sup> October 2024

Signed on their behalf by Trustee: Stuart Wishart

Printed Name: STUART WISHART

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees and members of Revival Fire Ministries Trust on the accounts for the year ended 31st March 2024 set out on pages 6 to 12.

### RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees of Revival Fire Ministries Trust (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Revival Fire Ministries Trust are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

### INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Zita Derbak MAAT, AATQB  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex  
PO18 8NF

Sign: 

Date: 20.11.2024

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	<b>Notes</b>	Unrestricted Funds £	Designated Funds £	Restricted Funds £	<b>TOTAL 2024 £</b>	<b>TOTAL 2023 £</b>
<b>INCOME</b>						
Donations and Legacies	<b>3</b>	59,507	-	-	59,507	16,112
<b>TOTAL INCOME</b>		<b>59,507</b>	<b>-</b>	<b>-</b>	<b>59,507</b>	<b>16,112</b>
<b>EXPENDITURE</b>						
Cost of Charitable Activities	<b>4</b>	47,466	-	-	47,466	31,958
<b>TOTAL EXPENDITURE</b>		<b>47,466</b>	<b>-</b>	<b>-</b>	<b>47,466</b>	<b>31,958</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>12,041</b>	<b>-</b>	<b>-</b>	<b>12,041</b>	<b>(15,846)</b>
Total Funds Brought Forward		15,086	-	-	15,086	30,932
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>27,127</b>	<b>-</b>	<b>-</b>	<b>27,127</b>	<b>15,086</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 12 form part of these financial statements.

**REVIVAL FIRE MINISTRIES TRUST**

(A Company Limited by Guarantee)

Company Number: 3863085

**BALANCE SHEET****AS AT 31ST MARCH 2024**

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 31-Mar-24 £	Total 31-Mar-23 £
<b>Fixed Assets</b>						
Tangible Assets	2	-	-	-	-	-
<b>Current Assets</b>						
Debtors & Prepayments	8	10,263	-	-	10,263	-
Cash at Bank and in Hand	7	17,524	-	-	17,524	15,536
<b>Total Current Assets</b>		<b>27,787</b>	<b>-</b>	<b>-</b>	<b>27,787</b>	<b>15,536</b>
<b>Creditors:</b> amounts falling due within one year	9	660	-	-	660	450
<b>NET CURRENT ASSETS</b>		<b>27,127</b>	<b>-</b>	<b>-</b>	<b>27,127</b>	<b>15,086</b>
<b>TOTAL ASSETS</b> less current liabilities		<b>27,127</b>	<b>-</b>	<b>-</b>	<b>27,127</b>	<b>15,086</b>
Long Term Liabilities	10	-	-	-	-	-
<b>NET ASSETS</b>		<b>27,127</b>	<b>-</b>	<b>-</b>	<b>27,127</b>	<b>15,086</b>
<b>Represented By</b>						
General Funds		27,127	-	-	27,127	15,086
Designated Funds	6	-	-	-	-	-
Restricted Funds	5	-	-	-	-	-
<b>Total Funds</b>		<b>27,127</b>	<b>-</b>	<b>-</b>	<b>27,127</b>	<b>15,086</b>

For the financial year ended 31st March 2024, the company was entitled to exemption from audit under 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- No members have required the company to obtain an audit of its accounts for the year ended 31st March 2023 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements on pages 6 to 12 were approved by the trustees, and authorised for issue :

Approved on .....

28<sup>TH</sup> October 2024

Signed on their behalf by Trustee .....

Stuart Wishart

Printed Name:

STUART WISHART

# REVIVAL FIRE MINISTRIES TRUST

(A Company Limited by Guarantee)

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31ST MARCH 2024

#### 1. ACCOUNTING POLICIES

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

##### **Basis of Preparation**

Revival Fire Ministries Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The charity constitutes a public benefit entity as defined by FRS 102.

##### **Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

##### **Incoming Resources**

##### **Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming resources are received largely by way of tithes, donations, offerings and contribution towards events and young peoples work.

##### **Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

##### **Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

##### **Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

##### **Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

##### **Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**REVIVAL FIRE MINISTRIES TRUST  
(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)  
FOR THE YEAR ENDED 31ST MARCH 2024**

**1. ACCOUNTING POLICIES (continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Unrestricted funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted funds**

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of the regular appeals for special offerings.

**Designated funds**

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

**Assets**

**Fixed Assets**

Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

Equipment	25%
Motor Vehicles	25%

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**2. TANGIBLE FIXED ASSETS**

		Motor Vehicles £	General Equipment £	<b>Total 2023/24 £</b>
Cost	01-Apr-23	-	-	-
Additions		-	-	-
Cost at	31-Mar-24	-	-	-
Depreciation	01-Apr-23	-	-	-
Charge		-	-	-
Depreciation at	31-Mar-24	-	-	-
Net Book Value	31-Mar-24	-	-	-
Net Book Value	31-Mar-23	-	-	-

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2024: None

31st March 2023: None

**3. INCOMING RESOURCES**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	<b>TOTAL 2024 £</b>	<b>TOTAL 2023 £</b>
<b>Note</b>					
<b>Donations &amp; Legacies</b>					
Gifts Tithes & Offerings	42,700	-	-	42,700	14,875
Gift Aid Tax Recovered	16,807	-	-	16,807	1,237
	<b>59,507</b>	<b>-</b>	<b>-</b>	<b>59,507</b>	<b>16,112</b>

**4. RESOURCES EXPENDED**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	<b>TOTAL 2024 £</b>	<b>TOTAL 2023 £</b>
<b>Note</b>					
<b>a) Cost of Charitable Activities</b>					
Disposal of asset	-	-	-	-	5,948
Independent Examination	660	-	-	660	414
Kenyan Mission Support (RFM)	46,741	-	-	46,741	24,753
Sundry Expenses	65	-	-	65	843
	<b>47,466</b>	<b>-</b>	<b>-</b>	<b>47,466</b>	<b>31,958</b>

## REVIVAL FIRE MINISTRIES TRUST

### NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST MARCH 2024

#### 5. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial period.

#### 6. DESIGNATED FUNDS

The Charity held no designated funds during this or the previous financial period.

#### 7. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Cash at Bank and in Hand	17,524	-	17,524	15,536
	<b>17,524</b>	<b>-</b>	<b>17,524</b>	<b>15,536</b>

#### 8. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Gift Aid owed	10,263	-	10,263	-
	<b>10,263</b>	<b>-</b>	<b>10,263</b>	<b>-</b>

#### 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Independent Examiner's Fee	660	-	660	450
	<b>660</b>	<b>-</b>	<b>660</b>	<b>450</b>

#### 10. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial year.

#### 11. STAFF COSTS AND NUMBERS

The charity had no paid staff members in this financial year of 2023/24, no members of staff received emoluments in excess £60,000. (2022/23: Nil)

## **REVIVAL FIRE MINISTRIES TRUST**

### **NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST MARCH 2024**

#### **12. PAYMENTS TO TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them. (2023: Nil)

#### **13. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

#### **14. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

#### **15. PUBLIC BENEFIT**

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or "aims" that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**REVIVAL FIRE MINISTRIES TRUST**

England & Wales - Charity number 1079442

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# Accounts

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**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2021**

**REVIVAL FIRE MINISTRIES TRUST**

(A Company Limited by Guarantee)

**CHARITY REGISTRATION No: 1079442**

**COMPANY REGISTRATION No: 3863085**

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex

**REVIVAL FIRE MINISTRIES TRUST  
(A Company Limited by Guarantee)**

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Page 3	Legal and Administrative Information
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Page 12	Independent Examiner's Report to the Directors

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>REGISTERED CHARITY NUMBER</b>	1079442
<b>REGISTERED COMPANY NUMBER</b>	3863085
<b>DATE OF INCORPORATION</b>	21st October 1999
<b>START OF FINANCIAL YEAR</b>	1st April 2020
<b>END OF FINANCIAL YEAR</b>	31st March 2021
<b>DIRECTORS AT 31ST MARCH 2021</b>	Katrina Henderson Eddie Henderson Dr George Grimble Stuart Wishart

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

**LEGAL STATUS** Company Limited By Guarantee

**GOVERNING INSTRUMENT** Memorandum and Articles of Association Incorporated 21st October 1999

**OBJECTS**

(A) Advance the christian faith in accordance with the statement of beliefs appearing in the schedule in Kenya and such other parts of Africa or the world as the trustees of the charity may from time to time think fit;

(B) 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 country and in such other parts of Africa or the world as the trustees may from time to time think fit;

(C) Advance education in accordance with Christian principles in the said country and in such other parts of Africa or the world as the trustees may from time to time think fit;

(D) Promote and fulfil such other charitable purposes beneficial to the community in the said country and in such other parts of Africa or the world as the trustees may from time to time think fit.

**REGISTERED ADDRESS** St Barnabas Church  
913 High Road  
London  
N12 8QJ

**PRIMARY BANKERS** Royal Bank of Scotland  
14 Allan Street  
Blairgowrie  
PH10 6AD

**INDEPENDENT EXAMINER** Keith Richards  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex  
PO18 8NF

**REVIVAL FIRE MINISTRIES TRUST**  
(A Company Limited by Guarantee)

**DIRECTORS' ANNUAL REPORT  
FOR THE YEAR ENDED 31ST MARCH 2021**

Revival Fire Ministries planned for a year as normal. We intended to make mission trips into DRC and around Kenya; trips which are organised in follow up to church requests.

Due to the pandemic and border closures it was not possible to make any mission trips into DRC and planned missions into areas of Kenya were also cancelled.

In response to the lockdown RFM were asked to do some radio broadcasting into DRC. In Kenya the decision was taken to put together food parcels and bibles for the villages we could travel into locally, these were delivered to the individual homes. This resulted in many people being blessed and encouraged, in that they were not forgotten.

As we began our new financial year 2021/22 and border closures and lockdowns were still in place, Revival Fire Ministries decided to continue with our work locally giving out food parcels/bibles (so many now have no employment in these villages). This ministry will continue as long as the need persists.

**Statement of Directors' Responsibilities:**

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- (a) Select suitable accounting policies and apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.
- (d) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Directors are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Directors are also responsible for the contents of the Directors' report, and the responsibility of the independent examiner in relation to the Directors' report is limited to examining the report and ensuring that on the face of the report there are no inconsistencies with the figures disclosed in the financial statements.

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

I approve the attached statement of financial activities and balance sheet for the year ended 31st March 2021 and confirm that I have made available all information necessary for its preparation.

Approved by the Directors on Monday 4th October 2021

Signed on their behalf by Director: E Henderson

Printed Name: E. HENDERSON

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
<b>INCOME</b>						
Donations and Legacies	3a	27,889	-	-	27,889	16,705
Other Incoming Resources	3b	44	-	-	44	-
<b>TOTAL INCOME</b>		<b>27,933</b>	<b>-</b>	<b>-</b>	<b>27,933</b>	<b>16,705</b>
<b>EXPENDITURE</b>						
Cost of Charitable Activities	4	14,381	-	-	14,381	16,943
<b>TOTAL EXPENDITURE</b>		<b>14,381</b>	<b>-</b>	<b>-</b>	<b>14,381</b>	<b>16,943</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>13,553</b>	<b>-</b>	<b>-</b>	<b>13,553</b>	<b>(238)</b>
Total Funds Brought Forward		15,465	-	-	15,465	15,703
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>29,018</b>	<b>-</b>	<b>-</b>	<b>29,018</b>	<b>15,465</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 7 to 11 form part of these financial statements.

**REVIVAL FIRE MINISTRIES TRUST**  
(A Company Limited by Guarantee)

**BALANCE SHEET**  
**AS AT 31ST MARCH 2021**

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 31-Mar-21 £	Total 31-Mar-20 £
<b>Fixed Assets</b>						
Tangible Assets	2	7,931	-	-	7,931	10,575
		<b>7,931</b>	<b>-</b>	<b>-</b>	<b>7,931</b>	<b>10,575</b>
<b>Current Assets</b>						
Debtors & Prepayments	8	-	-	-	-	-
Cash at Bank and in Hand	7	21,446	-	-	21,446	5,226
<b>Total Current Assets</b>		<b>21,446</b>	<b>-</b>	<b>-</b>	<b>21,446</b>	<b>5,226</b>
<b>Creditors: amounts falling due within one year</b>	9	360	-	-	360	336
<b>NET CURRENT ASSETS</b>		<b>21,086</b>	<b>-</b>	<b>-</b>	<b>21,086</b>	<b>4,890</b>
<b>TOTAL ASSETS less current liabilities</b>		<b>29,018</b>	<b>-</b>	<b>-</b>	<b>29,018</b>	<b>15,465</b>
Long Term Liabilities	10	-	-	-	-	-
<b>NET ASSETS</b>		<b>29,018</b>	<b>-</b>	<b>-</b>	<b>29,018</b>	<b>15,465</b>
<b>Represented By</b>						
General Funds		29,018	-	-	29,018	15,465
Designated Funds	6	-	-	-	-	-
Restricted Funds	5	-	-	-	-	-
<b>Total Funds</b>		<b>29,018</b>	<b>-</b>	<b>-</b>	<b>29,018</b>	<b>15,465</b>

The directors are satisfied that for the year ended on 31st March 2018 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 12.

The director(s) acknowledge their responsibility for complying with the requirements 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 and in accordance with the Financial Reporting Standard for Smaller Entities ( effective April 2008).

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Directors on Monday 24th October 2021

Signed on their behalf by Director E Henderson

Printed Name: E. HENDERSON

**REVIVAL FIRE MINISTRIES TRUST**  
(A Company Limited by Guarantee)  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - Charities SORP (FRS102)) and incorporating update bulletin 1, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Companies Act 2006.

There has been no change to the accounting policies (Valuation rules and methods of accounting) since last year.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming resources are received largely by way of tithes, donations, offerings and contribution towards events and young peoples work.

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual Income and Performance Related Grants**

This is only included in the SOFA once the related goods or services has been delivered.

**Gifts in Kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts.

**Investment Income**

This is included in the accounts when receivable.

**Investment Gains and Losses**

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**1. ACCOUNTING POLICIES (continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with Performance Conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants Payable without Performance Conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Unrestricted funds**

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

**Restricted funds**

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of the regular appeals for special offerings.

**Designated funds**

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

**Assets**

**Fixed Assets**

Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Depreciation Expense**

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

Equipment	25%
Motor Vehicles	25%

**REVIVAL FIRE MINISTRIES TRUST**  
**(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**2. TANGIBLE FIXED ASSETS**

		Motor Vehicles	General Equipment	Total 2020/21
		£	£	£
Cost	01-Apr-20	18,800	-	18,800
Additions		-	-	-
Cost at	31-Mar-21	<u>18,800</u>	<u>-</u>	<u>18,800</u>
Depreciation	01-Apr-20	8,225	-	8,225
Charge		2,644	-	2,644
Depreciation at	31-Mar-21	<u>10,869</u>	<u>-</u>	<u>10,869</u>
Net Book Value	31-Mar-21	<u>7,931</u>	<u>-</u>	<u>7,931</u>
Net Book Value	31-Mar-20	<u>10,575</u>	<u>-</u>	<u>10,575</u>

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2021: None  
31st March 2020: None

**3. INCOMING RESOURCES**

Note	Unrestricted Funds	Designated Funds	Restricted Funds	TOTAL 2021	TOTAL 2020
	£	£	£	£	£
<b>a) Donations &amp; Legacies</b>					
Gifts Tithes & Offerings	26,203	-	-	26,203	15,192
Gift Aid Tax Recovered	1,687	-	-	1,687	1,513
	<u>27,889</u>	<u>-</u>	<u>-</u>	<u>27,889</u>	<u>16,705</u>

**b) Other Incoming Resources**

Sundry Income	44	-	-	44	-
	<u>44</u>	<u>-</u>	<u>-</u>	<u>44</u>	<u>-</u>

**4. RESOURCES EXPENDED**

Note	Unrestricted Funds	Designated Funds	Restricted Funds	TOTAL 2021	TOTAL 2020
	£	£	£	£	£
<b>a) Cost of Charitable Activities</b>					
Depreciation	2,644	-	-	2,644	3,525
Gifts	250	-	-	250	200
Independent Examination	360	-	-	360	336
Kenyan Mission Support (RFM)	11,114	-	-	11,114	12,869
Sundry Expenses	13	-	-	13	13
	<u>14,381</u>	<u>-</u>	<u>-</u>	<u>14,381</u>	<u>16,943</u>

**REVIVAL FIRE MINISTRIES TRUST**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**5. RESTRICTED FUNDS**

The Charity held no restricted funds during this or the previous financial period.

**6. DESIGNATED FUNDS**

The Charity held no designated funds during this or the previous financial period.

**7. CASH AT BANK AND IN HAND**

	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-21 £	Total 31-Mar-20 £
Cash at Bank and in Hand	21,446	-	21,446	5,226
	<u>21,446</u>	<u>-</u>	<u>21,446</u>	<u>5,226</u>

**8. DEBTORS AND PREPAYMENTS**

The Charity had no debtors during this or the previous financial year.

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Independent Examiner's Fee	360	-	360	336
	<u>360</u>	<u>-</u>	<u>360</u>	<u>336</u>

**10. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR**

The Charity held no long term liabilities during this or the previous financial year.

**11. STAFF COSTS AND NUMBERS**

	TOTAL 2021 £	TOTAL 2020 £
Gross Wages & Salaries	-	-
Employer's National Insurance Costs	-	-
Pension Contributions	-	-
	<u>-</u>	<u>-</u>
Employees who were engaged in each of the following activities:		
	TOTAL 2021	TOTAL 2020
Activities in furtherance of organisation's objects	0	0
	<u>0</u>	<u>0</u>

No members of staff received emoluments in excess £60,000 (2020: None)

**REVIVAL FIRE MINISTRIES TRUST**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**12. PAYMENTS TO TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period (2020: NIL). No other material transaction took place between the organisation and a trustee or any person connected with them.

**13. RISK ASSESSMENT**

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**14. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

**15. PUBLIC BENEFIT**

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Revival Fire Ministries Trust on the accounts for the year ended 31st March 2021 set out on pages 6 to 11.

### 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 (the Charities Act) 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 Charities Act, and
- to state whether particular matters have come to my attention

### Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with 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 accounting records in accordance with 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 in order to enable a proper understanding of the accounts to be reached.

Keith Richards  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex  
PO18 8NF



Date: 7th October, 2021

**REVIVAL FIRE MINISTRIES TRUST**  
**TRUSTEES REPORT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

Revival Fire Ministries planned for a year as normal. We intended to make mission trips into DRC and around Kenya; trips which are organised in follow up to church requests.

Due to the pandemic and border closures it was not possible to make any mission trips into DRC and planned missions into areas of Kenya were also cancelled.

In response to the lockdown RFM were asked to do some radio broadcasting into DRC. In Kenya the decision was taken to put together food parcels and bibles for the villages we could travel into locally, these were delivered to the individual homes. This resulted in many people being blessed and encouraged, in that they were not forgotten.

As we began our new financial year 2021/22 and border closures and lockdowns were still in place, Revival Fire Ministries decided to continue with our work locally giving out food parcels/bibles (so many now have no employment in these villages). This ministry will continue as long as the need persists.

**Trustees Responsibilities**

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on Monday 14th October 2021

Signed on their behalf by Trustee: E Henderson

Printed Name: E. HENDERSON