

**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

REGISTERED CHARITY NUMBER	1079442
REGISTERED COMPANY NUMBER	3863085
DATE OF INCORPORATION	21st October 1999
START OF FINANCIAL YEAR	01st April 2023
END OF FINANCIAL YEAR	31st March 2024
DIRECTORS AT 31ST MARCH 2024	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
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GOVERNING INSTRUMENT	Memorandum and Articles of Association Incorporated 21st October 1999
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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
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PRIMARY BANKERS	Royal Bank of Scotland 14 Allan Street Blairgowrie PH10 6AD
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INDEPENDENT EXAMINER	Zita Derbak Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF
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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: 28TH 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

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

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

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

28TH 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 £	Total 2023/24 £
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

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

4. RESOURCES EXPENDED

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
a) Cost of Charitable Activities						
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
		47,466	-	-	47,466	31,958

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 £	Total 2024 £	Total 2023 £
Cash at Bank and in Hand	17,524	-	17,524	15,536
	17,524	-	17,524	15,536

8. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Gift Aid owed	10,263	-	10,263	-
	10,263	-	10,263	-

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Independent Examiner's Fee	660	-	660	450
	660	-	660	450

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.