

**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)

CONTENTS

Legal and Administrative Information	Page 3
Trustees' Annual Report	Page 4 and 5
Independent Examiner's Report to the Trustees	Page 6
Statement of Financial Activities	Page 7
Balance Sheet	Pages 8-9
Notes to the Financial Statements	Pages 10-15

REVIVAL FIRE MINISTRIES TRUST
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LEGAL AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER	1079442
REGISTERED COMPANY NUMBER	3863085
DATE OF INCORPORATION	21 st October 1999
START OF FINANCIAL YEAR	1 st April 2024
END OF FINANCIAL YEAR	31 st March 2025
DIRECTORS AT 31ST MARCH 2025	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.

LEGAL STATUS	Company Limited by Guarantee
GOVERNING INSTRUMENT	Memorandum and Articles of Association Incorporated 21 st 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	INDEPENDENT EXAMINER Zita Derbak Independent Examiners Ltd The Grain Store, Hills Barns, Appledram Lane South, Chichester, PO20 7EG
PRIMARY BANKERS Royal Bank of Scotland 13 Allan Street Blairstown PH10 6AD	

REVIVAL FIRE MINISTRIES TRUST
(A Company Limited by Guarantee)

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST 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: 16TH February 2026

Signed on their behalf by trustee:

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

Printed Name: Robert Archer

Date: 17th 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.

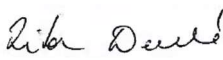
Independent examiner's statement

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 31ST MARCH 2025

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
INCOME						
Donations and Legacies	3	46,985	-	17,505	64,490	51,878
TOTAL INCOME		46,985	-	17,505	64,490	51,878
EXPENDITURE						
Cost of Charitable Activities	4	51,312	-	17,505	68,817	47,466
TOTAL EXPENDITURE		51,312	-	17,505	68,817	47,466
NET INCOME/(EXPENDITURE)		(4,327)	-	-	(4,327)	12,041
Total Funds Brought Forward		27,127	-	-	27,127	15,086
Adjustment for YE 2024	8	-	-	-	-	(7,629)
Total Funds Brought forward - revised		19,498	-	-	19,498	-
TOTAL FUNDS CARRIED FORWARD		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 31ST MARCH 2025

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
Fixed Assets						
Tangible Assets	2	-	-	-	-	-
		-	-	-	-	-
Current Assets						
Debtors & Prepayments	8	1,125	-	-	1,125	10,263
Adjustment for YE*24						(7,629)
Cash at Bank and in Hand	7	14,754			14,754	17,524
Total Current Assets		15,879	-	-	15,879	20,158
Creditors: amounts falling due within one year	9	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	10	-	-	-	-	-
NET ASSETS		15,171	-	-	15,171	19,498
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 16th February 2026

Signed on behalf by Trustees

A handwritten signature in black ink, appearing to read 'Robert Archer', with a stylized, flowing script.

Printed Name: Robert Archer

REVIVAL FIRE MINISTRIES TRUST
(A Company Limited by Guarantee)

NOTES TO THE ACCOUNTS

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

FOR THE YEAR ENDED 31ST 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:

31st March 2024: None

31st 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 31ST MARCH 2025

4.RESOURCES EXPENDED

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
a) Cost of Charitable Activities						
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
		51,312	-	17,505	68,817	47,466

5. RESTRICTED FUNDS

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	TOTAL 2024 £
Restricted Funds	-	-	17,505	17,505	-
	-	-	17,505	17,505	-

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
	14,754	-	-	14,755	17,524

REVIVAL FIRE MINISTRIES TRUST
(A Company Limited by Guarantee)

NOTES TO THE ACCOUNTS (continued)

FOR THE YEAR ENDED 31ST 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 31ST 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.