

LONDON REVIVAL CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2022

CHARITY NUMBER: 1081196

LONDON REVIVAL CHURCH
240 LANCASTER ROAD
LONDON
W11 4AH

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LONDON REVIVAL CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MAY 2021**

ADDRESS FOR CORRESPONDENCE

SUDBURY METHODIST CHURCH
809A HARROW ROAD
WEMBLEY
MIDDLESEX, HA0 2LP

REGISTERED CHARITY NUMBER

1081196

GOVERNING DOCUMENT

CONSTITUTION ADOPTED
25TH APRIL 1999.

TRUSTEES/ DIRECTORS

Artur Fernando Rodrigues
Dr Jacqueline Jacobs
Paulo Silas Franck Da Silva
Vanilda Marques

PRINCIPAL BANKERS

BARCLAYS BANK PLC
1 CHURCHILL PLACE
LONDON
E14 5HP

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

**LONDON REVIVAL CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST May 2021**

The trustees are pleased to present their report for the year ended 31ST May 2021 for the charity, London Revival Church with Charity Number 1081196.

The Trustees of the charity are: Artur Fernando Rodrigues
 Dr Jacqueline Jacobs
 Paulo Silas Franck da Silva
 Vanilda Marques

The principal address of the charity is: 809A Harrow Road
 Wembley
 HA0 2LP

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was adopted on 25th April 1999. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to HOST successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic services were held online on Zoom and this limited operations and activities. However this did not affect donations that came in for the work. The church continues to operate its main church services at Notting hill London.

FINANCIAL REVIEW

The income of the charity is above £37,700. The costs have been managed well over this period. The charity is in a good position to develop itself in the community. The church was paying for its hall for worship meetings and covering the costs of the general running expenses.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly services in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 22nd February 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
LONDON REVIVAL CHURCH

I report on the accounts of the church for the year ended 31st May 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

LONDON REVIVAL CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st May 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	2022/£	2021/£
Tithes and Offerings	37749	23442
Gift Aid	0	0
Total Receipts	37749	23442
Direct Charitable Expenditure		
Web hosting expenses	0	144
Admin	672	127
Staff costs	10800	0
Benevolence giving	1000	0
Professional fees	1350	1170
Rent and Rates	11661	4981
Repairs and Maintenance	136	0
Media services	173	0
Refreshments	162	0
Church events	1015	0
Mission house rent	11700	12600
Mission	2160	
Insurance	151	
Travel costs	35	
Supplies	61	
	41076	18878
Other Expenditure		
Equipments	267	0
Instruments	0	0
Total Payments	41343	18878
Net Receipts/(Payments) for the year	-3594	4420
Cash Funds brought forward	18670	14250
Cash Funds at the end of the year	15076	18670

LONDON REVIVAL CHURCH

2 Statements of Assets and Liabilities at 31st May 2022

Cash Funds	Unrestricted Funds	
	2022	2021
	£	£
BARCLAYS BANK	15076	18670
Total Cash Funds	15076	18670
Other Monetary Assets		
Prepayments	0	0
	15076	18670
Assets Retained for the Charity's Own use		
Musical Instruments	431	538
Equipments	1235	1276
	1666	1814
Liabilities		

Approved by the Trustees and signed on their behalf:

LONDON REVIVAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st May 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had no employees during the accounting year. No employee received emoluments in excess of £16,000. Staff were paid through subcontracted services.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved 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.

Trustee Remuneration

A connected party Paulo Silva benefited from Mission house rent covered by the charity

Depreciation

Depreciation is calculated at 20% reducing balance method

	Instruments	Equipment
01/06/2021	538	1276
Additions		267
Depreciation	107	308
31/05/2021	431	1235