

# CHRISTIAN REVIVAL CENTRE INTERNATIONAL

England & Wales · Charity number 1094185

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-10-15

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

## Contact

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**Address** Rev Andrew Bailey  
384d Northolt Road  
Harrow  
HA2 8EX

**Phone** 02084225808

**Email** [ANDREWCRICI@GMAIL.COM](mailto:ANDREWCRICI@GMAIL.COM)

**Website** [christianrevivalcentre.net](http://christianrevivalcentre.net)

## Activities

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**Objects:** THE OBJECTS OF THE TRUST ARE:-TO ADVANCE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN HARROW, THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

**Activities:** We now support a school & church in Pakistan, as well as what was previously listed.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** NATIONAL AND OVERSEAS
- Kenya
- Pakistan
- Harrow

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£34,797	£38,207	-	-
2024-06-30	£35,587	£37,815	-	-
2023-06-30	£34,584	£35,140	-	-
2022-06-30	£37,660	£35,051	-	-
2021-06-30	£33,481	£34,251	-	-
2020-06-30	£36,355	£33,881	-	-

## Trustees

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Name	Role	Appointed
KEVIN REID		
andrew bailey		1996-01-01

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

England & Wales - Charity number 1094185

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# Accounts

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**CHRISTIAN REVIVALCENTRE INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

**CHARITY NUMBER:1094185**

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**384D NORTHOLT ROAD**  
**HARROW**  
**HA2 8EX**

## **INDEX**

	<b><u>Page</u></b>
<b>Legal &amp; Administrative Details</b>	<b>1</b>
<b>Trustee's Report</b>	<b>2-3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Statement of Financial Activities</b>	<b>5</b>
<b>Balance Sheet</b>	<b>6</b>
<b>Notes on the financial Statements</b>	<b>7 - 10</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 30<sup>TH</sup> JUNE 2025**

**ADDRESS FOR CORRESPONDENCE**

384D NORTHOLT ROAD  
HARROW  
HA2 8EX

**REGISTERED CHARITY NUMBER**

1094185

**GOVERNING DOCUMENT**

DECLARATION OF TRUST  
10<sup>TH</sup> JUNE 2002.

**TRUSTEES**

REV ANDREW BAILEY  
MR KEVIN REID

**PRINCIPAL BANKERS**

BARCLAYS PLC  
1 CHURCHILL PLACE  
LONDON  
E14 5HP

**INDEPENDENT EXAMINER**

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

# **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> JUNE 2025**

The trustees are pleased to present their report for the year ended 30<sup>TH</sup> June 2025 for the charity, Christian Revival Centre International with Charity Number 1094185.

The Trustees of the charity are: Rev Andrew Bailey  
Mr Kevin Reid

The principal address of the charity is : 384D Northolt road  
Harrow  
HA2 8EX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 10<sup>TH</sup> June 2002 .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 first to advance the Christian faith in accordance with the statement of beliefs for the benefit in Harrow, the United Kingdom and in such other parts of the world as the trustees may think 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 hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its meetings in the rented premises. The church also sent some finances to aid a school in Pakistan with its activities. Due to the pandemic meetings and services were held online for some of the months of the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £34,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for its offices on Northolt road.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular worship services in the UK. It plans to continue to host community events in the coming year. They also plan to continue to support the schools and churches in Pakistan and India. 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

## **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.

## **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 28<sup>th</sup> April 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

I report on the accounts of the church for the year ended 30<sup>TH</sup> June 2025 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  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**Statement of Financial Activities for the year ended 30th JUNE 2025**

	Note	Restricted Unrestricted		Total Funds	
		Funds	Funds	2025	2024
		£	£	£	£
<b>Incoming Resources from generated funds</b>					
Donations & Legacies	<b>2</b>	1285	28542	29827	27704
Investment income	<b>3</b>		0	0	1
		<u>1285</u>	<u>28542</u>	<u>29827</u>	<u>27705</u>
<i>Other Income</i>					
Other			4970	4970	7882
		<u>1285</u>	<u>33512</u>	<u>34797</u>	<u>35587</u>
<b>Total Incoming Resources</b>					
<b>Resources Expended</b>					
<b>Charitable activities in furtherance of objectives</b>					
Charitable Activities	<b>6</b>	0	38,207	38,207	37815
Other	<b>4</b>	0	0	0	0
		<u>0</u>	<u>38,207</u>	<u>38,207</u>	<u>37815</u>
<b>Total Resources Expended</b>					
<b>Net movement in funds</b>		<b>1285</b>	<b>-4,695</b>	<b>-3,410</b>	<b>-2228</b>
<b>Reconciliation of Funds</b>					
Total Funds brought forward		10224	-1038	9186	11414
<b>Total Funds carried forward</b>		<b>11509</b>	<b>-5,733</b>	<b>5,776</b>	<b>9186</b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Balance Sheet as at 30th JUNE 2025**

	Note	2025	2024
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	1585	1981
		<u>1585</u>	<u>1981</u>
<b>Current Assets</b>			
Cash at bank and in hand		1422	1377
Debtors & prepayments		5969	6188
		<u>7391</u>	<u>7565</u>
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	9	400	360
		<u>6991</u>	<u>11414</u>
<b>Net Current Assets</b>			
<b>Creditors: amounts falling due after one year</b>			
	10	<u>2800</u>	
<b>Net Assets</b>		5776	9186
<b>Unrestricted Funds</b>		-5733	-1038
<b>Restricted funds</b>		11509	10224
<b>TOTAL FUNDS</b>		<u>5776</u>	<u>9186</u>
		<u><u>5776</u></u>	<u><u>9186</u></u>

Approved by the trustees on 8th April 2025 and signed on their behalf by :

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The notes on these accounts form part of these accounts

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

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

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2025**

**2 Donations & Legacies**

	Unrestricted Funds £	Restricted £	Total funds 2025 £	Total funds 2024 £
Church collections				
Tithes and offerings	28542		28542	26444
Grant	0		0	0
Mission		720	720	720
Partners		565	565	540
<b>Total</b>	<b>28542</b>	<b>1285</b>	<b>29827</b>	<b>27704</b>

	£/2025	£/2024
<b>Other Income</b>		
Gift Aid	4970	7882

**3 Investment income**

	Unrestricted Funds £	Total funds 2025/ £	Total funds 2024/ £
Bank Interest	0	0	1

	2025/£	2024/£
<b>Restricted Funds</b>		
<b>Charitable expenses</b> Missions	0	0

**4 Other**

	amount £/2025	Amount £/2024
Speakers expenses	90	0
Grant to individuals	0	0
Grant to institutions	0	0

<b>Total</b>	<b>90</b>	<b>0</b>
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**5 Tangible Fixed Assets**

<b>Cost</b>	Instrument £	Fix & Fitt £	Equipment £	Total £	2025
At 01/07/2024	532	155	8323	9010	
Additions	0	0	0	0	
<b>At 30/06/2025</b>	<b>532</b>	<b>155</b>	<b>8323</b>	<b>9010</b>	
<b>Depreciation</b>					
At 01/07/2024	474	133	6422	7029	
charge for the year	12	4	380	396	
<b>At 30/06/2025</b>	<b>486</b>	<b>137</b>	<b>6802</b>	<b>7425</b>	
<b>Net Book Value at 30/06/2025</b>	<b>46</b>	<b>18</b>	<b>1521</b>	<b>1585</b>	
Net Book Value at 01/07/2024	58	0	1901	1981	

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2025**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2025/£	2024/£
Maintenance/ Repair	990	1208
Transportation costs	1626	1808
Bank charges	0	0
Pastors salary	14090	14590
Software	113	0
Office rent	11600	14790
Church events	776	75
Professional fees	890	330
Stationary	65	399
Sundry	2055	0
Admin cost	320	325
Telephone/Internet	2082	1634
Supplies	143	348
Vehicle expenses	474	173
Caretaker expenses	80	0
Refreshments	216	144
Interest	944	0
Depreciation	396	494
Rates	0	0
Cleaning	307	400
Subscription	80	524
Light& Heat	150	400
Web hosting	0	0
Media services	188	0
Hotel accomodation	622	173
Accounting services	0	0
<b>Total</b>	<b>38207</b>	<b>37815</b>

**8 Staff Costs**

	2025/£	2024/£
Salary	14090	14590
National Insurance	0	0
<b>Total</b>	<b>14090</b>	<b>14590</b>

There was 1 employee and no employee earned more than £15000

**9 Creditors: amounts falling due within one year**

2025/£	2024/£
Independent examination	360
<b>Total</b>	<b>400</b>

**10 Creditors: amounts falling due after one year**

2025/£	2024/£
Bank loan	2800

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

England & Wales - Charity number 1094185

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# Accounts

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**CHRISTIAN REVIVALCENTRE INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024**

**CHARITY NUMBER:1094185**

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**384D NORTHOLT ROAD**  
**HARROW**  
**HA2 8EX**

## **INDEX**

	<b><u>Page</u></b>
<b>Legal &amp; Administrative Details</b>	<b>1</b>
<b>Trustee's Report</b>	<b>2-3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Statement of Financial Activities</b>	<b>5</b>
<b>Balance Sheet</b>	<b>6</b>
<b>Notes on the financial Statements</b>	<b>7 - 10</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 30<sup>TH</sup> JUNE 2024**

**ADDRESS FOR CORRESPONDENCE**

384D NORTHOLT ROAD  
HARROW  
HA2 8EX

**REGISTERED CHARITY NUMBER**

1094185

**GOVERNING DOCUMENT**

DECLARATION OF TRUST  
10<sup>TH</sup> JUNE 2002.

**TRUSTEES**

REV ANDREW BAILEY  
MR KEVIN REID

**PRINCIPAL BANKERS**

BARCLAYS PLC  
1 CHURCHILL PLACE  
LONDON  
E14 5HP

**INDEPENDENT EXAMINER**

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

# **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> JUNE 2024**

The trustees are pleased to present their report for the year ended 30<sup>TH</sup> June 2024 for the charity, Christian Revival Centre International with Charity Number 1094185.

The Trustees of the charity are: Rev Andrew Bailey  
Mr Kevin Reid

The principal address of the charity is : 384D Northolt road  
Harrow  
HA2 8EX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 10<sup>TH</sup> June 2002 .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.

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The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its meetings in the rented premises. The church also sent some finances to aid a school in Pakistan with its activities. Due to the pandemic meetings and services were held online for some of the months of the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £34,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for its offices on Northolt road.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular worship services in the UK. It plans to continue to host community events in the coming year. They also plan to continue to support the schools and churches in Pakistan and India. 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

## **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.

## **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.
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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 8<sup>th</sup> April 2024 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees

## **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

I report on the accounts of the church for the year ended 30<sup>TH</sup> June 2024 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  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**Statement of Financial Activities for the year ended 30th JUNE 2024**

	Note	Restricted Funds		Unrestricted Funds		Total Funds	
		£	£	£	£	2024	2023
<b>Incoming Resources from generated funds</b>							
Donations & Legacies	2	1260	26444			27704	28063
Investment income	3			1		1	1
		1260	26445			27705	28064
<i>Other Income</i>							
Other			7882			7882	6520
<b>Total Incoming Resources</b>		1260	34327			35587	34584
<b>Resources Expended</b>							
<b>Charitable activities in furtherance of objectives</b>							
Charitable Activities	6	0	37,815			37,815	35016
Other	4	0	0			0	124
<b>Total Resources Expended</b>		0	37,815			37,815	35140
<b>Net movement in funds</b>		<b>1260</b>	<b>-3,488</b>			<b>-2,228</b>	<b>-556</b>
<b>Reconciliation of Funds</b>							
Total Funds brought forward		8964	2450			11414	11970
<b>Total Funds carried forward</b>		<b>10224</b>	<b>-1,038</b>			<b>9,186</b>	<b>11414</b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Balance Sheet as at 30th JUNE 2024**

	Note	2024	2023
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	1981	2475
		1981	2475
<b>Current Assets</b>			
Cash at bank and in hand		1377	3940
Debtors & prepayments		6188	7834
		7565	11774
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	9	360	360
		7205	11414
<b>Net Assets</b>		9186	13889
<b>Unrestricted Funds</b>		-1038	2450
<b>Restricted funds</b>		10224	8964
		9186	11414
<b>TOTAL FUNDS</b>		9186	11414

Approved by the trustees on 8th April 2025 and signed on their behalf by :

\_\_\_\_\_

The notes on these accounts form part of these accounts

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

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

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2024**

**2 Donations & Legacies**

	Unrestricted Funds £	Restricted £	Total funds 2024 £	Total funds 2023 £
Church collections				
Tithes and offerings	26444		26444	26803
Grant	0		0	0
Mission		720	720	720
Partners		540	540	540
<b>Total</b>	<b>26444</b>	<b>1260</b>	<b>27704</b>	<b>28063</b>

	£/2024	£/2023
<b>Other Income</b>		
Gift Aid	7882	6520

**3 Investment income**

	Unrestricted Funds £	Total funds 2024/ £	Total funds 2023/ £
Bank Interest	1	1	1

	2024/£	2023/£
<b>Restricted Funds</b>		
<b>Charitable expenses</b> Missions	0	124

<b>4 Other</b>	amount £/2024	Amount £/2023
Speakers expenses	0	0
Grant to individuals	0	0
Grant to institutions	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**5 Tangible Fixed Assets**

<b>Cost</b>	Instrument £	Fix & Fitt £	Equipment £	Total 2024 £
At 01/07/2023	532	155	8323	9010
Additions	0	0	0	0
<b>At 30/06/2024</b>	<b>532</b>	<b>155</b>	<b>8323</b>	<b>9010</b>
<b>Depreciation</b>				
At 01/07/2023	460	128	5947	6535
charge for the year	14	5	475	494
<b>At 30/06/2024</b>	<b>474</b>	<b>133</b>	<b>6422</b>	<b>7029</b>
<b>Net Book Value at 30/06/2024</b>	<b>58</b>	<b>22</b>	<b>1901</b>	<b>1981</b>
Net Book Value at 01/07/2023	72	0	2376	2475

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

Notes to the accounts for year ended 30th JUNE 2024

**6 Cost of Activities in furtherance of Charity's Objectives**

	2024/£	2023/£
Hmrc	0	0
Training	0	0
Maintenance/ Repair	1208	1428
Hire of equipment	0	0
Speakers expenses	0	0
Building rent	0	0
Transportation costs	1808	1648
Bank charges	0	0
Pastors salary	14590	12350
Software	0	0
Welfare	0	35
Office rent	14790	12400
Church events	75	190
Professional fees	330	1265
Stationary	399	0
Missions	0	0
Admin cost	325	240
Telephone/Internet	1634	2265
Supplies	348	369
Vehicle expenses	173	223
Caretaker expenses	0	0
Refreshments	144	91
Waste services	0	0
Depreciation	494	618
Rates	0	86
Cleaning	400	231
Subscription	524	433
Light& Heat	400	400
Web hosting	0	0
Media supplies	0	0
Hotel accomodation	173	304
Accounting services	0	440
<b>Total</b>	<b>37815</b>	<b>35016</b>

**8 Staff Costs**

	2024/£	2023/£
Salary	14590	12350
National Insurance	0	0
<b>Total</b>	<b>14590</b>	<b>12350</b>

There was 1 employee and no employee earned more than £15000

**9 Creditors: amounts falling due within one year**

	2024/£	2023/£
Independent examination	360	360
<b>Total</b>	<b>360</b>	<b>360</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

England & Wales - Charity number 1094185

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# Accounts

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**CHRISTIAN REVIVALCENTRE INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023**

**CHARITY NUMBER:1094185**

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**384D NORTHOLT ROAD**  
**HARROW**  
**HA2 8EX**

## **INDEX**

	<b><u>Page</u></b>
<b>Legal &amp; Administrative Details</b>	<b>1</b>
<b>Trustee's Report</b>	<b>2-3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Statement of Financial Activities</b>	<b>5</b>
<b>Balance Sheet</b>	<b>6</b>
<b>Notes on the financial Statements</b>	<b>7 - 10</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 30<sup>TH</sup> JUNE 2023**

**ADDRESS FOR CORRESPONDENCE**

384D NORTHOLT ROAD  
HARROW  
HA2 8EX

**REGISTERED CHARITY NUMBER**

1094185

**GOVERNING DOCUMENT**

DECLARATION OF TRUST  
10<sup>TH</sup> JUNE 2002.

**TRUSTEES**

REV ANDREW BAILEY  
MR KEVIN REID

**PRINCIPAL BANKERS**

BARCLAYS PLC  
1 CHURCHILL PLACE  
LONDON  
E14 5HP

**INDEPENDENT EXAMINER**

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

# **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> JUNE 2023**

The trustees are pleased to present their report for the year ended 30<sup>TH</sup> June 2023 for the charity, Christian Revival Centre International with Charity Number 1094185.

The Trustees of the charity are: Rev Andrew Bailey  
Mr Kevin Reid

The principal address of the charity is : 384D Northolt road  
Harrow  
HA2 8EX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 10<sup>TH</sup> June 2002 .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 first to advance the Christian faith in accordance with the statement of beliefs for the benefit in Harrow, the United Kingdom and in such other parts of the world as the trustees may think 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 hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its meetings in the rented premises. The church also sent some finances to aid a school in Pakistan with its activities. Due to the pandemic meetings and services were held online for some of the months of the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £34,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for its offices on Northolt road.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular worship services in the UK. It plans to continue to host community events in the coming year. They also plan to continue to support the schools and churches in Pakistan and India. 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

## **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.

## **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 8<sup>th</sup> April 2024 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees

## **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

I report on the accounts of the church for the year ended 30<sup>TH</sup> June 2023 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  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**Statement of Financial Activities for the year ended 30th JUNE 2023**

	Note	Restricted Funds £	Unrestricted Funds £	Total Funds 2023 £	2022
<b>Incoming Resources from generated funds</b>					
Donations & Legacies	<b>2</b>	1260	26803	28063	27939
Investment income	<b>3</b>		1	1	1
		1260	26804	28064	27940
<i>Other Income</i>					
Other			6520	6520	9720
<b>Total Incoming Resources</b>		1260	33324	34584	37660
<b>Resources Expended</b>					
<b>Charitable activities in furtherance of objectives</b>					
Charitable Activities	<b>6</b>	0	35,016	35,016	34989
Other	<b>4</b>	124	0	124	62
<b>Total Resources Expended</b>		124	35,016	35,140	35051
<b>Net movement in funds</b>		<b>1136</b>	<b>-1,692</b>	-556	2609
<b>Reconciliation of Funds</b>					
Total Funds brought forward		7828	4142	11970	9361
<b>Total Funds carried forward</b>		<b>8964</b>	<b>2,450</b>	<b>11,414</b>	11970

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Balance Sheet as at 30th JUNE 2023**

	Note	2023	2022
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	2475	2469
		2475	2469
<b>Current Assets</b>			
Cash at bank and in hand		3940	3027
Debtors & prepayments		7834	6834
		11774	9861
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	9	360	360
		11414	9501
<b>Net Assets</b>		13889	11970
<b>Unrestricted Funds</b>		2450	4142
<b>Restricted funds</b>		8964	7820
		11414	11962
<b>TOTAL FUNDS</b>		11414	11962

Approved by the trustees on 8th April 2025 and signed on their behalf by :

\_\_\_\_\_

The notes on these accounts form part of these accounts

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

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

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2023**

**2 Donations & Legacies**

	Unrestricted Funds	Restricted	Total funds 2023	Total funds 2022
	£	£	£	£
Church collections				
Tithes and offerings	26803		26803	26679
Grant	0		0	0
Mission		720	720	720
Partners		540	540	540
<b>Total</b>	<b>26803</b>	<b>1260</b>	<b>28063</b>	<b>27939</b>

	£/2023	£/2022
<b>Other Income</b>		
Gift Aid	6520	9720

**3 Investment income**

	Unrestricted Funds £	Total funds 2023/ £	Total funds 2022/ £
Bank Interest	1	1	1

	2023/£	2022/£
<b>Restricted Funds</b>		
<b>Charitable expenses</b> Missions	124	62

<b>4 Other</b>	amount £/2023	Amount £/2022
Speakers expenses	0	0
Grant to individuals	0	0
Grant to institutions	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**5 Tangible Fixed Assets**

<b>Cost</b>	Instrument £	Fix & Fitt	Equipment £	Total 2023 £
At 01/07/2022	532	155	7699	8386
Additions	0	0	624	624
<b>At 30/06/2023</b>	<b>532</b>	<b>155</b>	<b>8323</b>	<b>9010</b>
<b>Depreciation</b>				
At 01/07/2022	443	121	5353	5917
charge for the year	17	7	594	618
<b>At 30/06/2023</b>	<b>460</b>	<b>128</b>	<b>5947</b>	<b>6535</b>
<b>Net Book Value at 30/06/2023</b>	<b>72</b>	<b>27</b>	<b>2376</b>	<b>2475</b>
Net Book Value at 01/07/2022	89	0	2346	2469

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2023**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2023/£	2022/£
Hmrc	0	0
Training	0	0
Maintenance/ Repair	1428	339
Hire of equipment	0	0
Speakers expenses	0	0
Building rent	0	956
Transportation costs	1648	1811
Bank charges	0	0
Pastors salary	12350	12035
Software	0	0
Welfare	35	0
Office rent	12400	12250
Church events	190	330
Professional fees	1265	1850
Stationary	0	0
Missions	0	0
Admin cost	240	210
Telephone/Internet	2265	1951
Supplies	369	401
Vehicle expenses	223	395
Caretaker expenses	0	0
Refreshments	91	187
Waste services	0	0
Depreciation	618	616
Rates	86	0
Cleaning	231	0
Subscription	433	357
Light & Heat	400	340
Web hosting	0	0
Media supplies	0	0
Hotel accomodation	304	431
Accounting services	440	530
<b>Total</b>	<b>35016</b>	<b>34989</b>

**8 Staff Costs**

	2023/£	2022/£
Salary	12350	12035
National Insurance	0	40
<b>Total</b>	<b>12350</b>	<b>12035</b>

There was 1 employee and no employee earned more than £15000

**9 Creditors: amounts falling due within one year**

	2023/£	2022/£
Independent examination	360	360
<b>Total</b>	<b>360</b>	<b>360</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

England & Wales - Charity number 1094185

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# Accounts

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**CHRISTIAN REVIVALCENTRE INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022**

**CHARITY NUMBER:1094185**

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**384D NORTHOLT ROAD**  
**HARROW**  
**HA2 8EX**

## **INDEX**

	<b><u>Page</u></b>
<b>Legal &amp; Administrative Details</b>	<b>1</b>
<b>Trustee's Report</b>	<b>2-3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Statement of Financial Activities</b>	<b>5</b>
<b>Balance Sheet</b>	<b>6</b>
<b>Notes on the financial Statements</b>	<b>7 - 10</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 30<sup>TH</sup> JUNE 2022**

**ADDRESS FOR CORRESPONDENCE**

384D NORTHOLT ROAD  
HARROW  
HA2 8EX

**REGISTERED CHARITY NUMBER**

1094185

**GOVERNING DOCUMENT**

DECLARATION OF TRUST  
10<sup>TH</sup> JUNE 2002.

**TRUSTEES**

REV ANDREW BAILEY  
MR KEVIN REID  
MR TREVOR ADAMS

**PRINCIPAL BANKERS**

BARCLAYS PLC  
1 CHURCHILL PLACE  
LONDON  
E14 5HP

**INDEPENDENT EXAMINER**

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

# **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> JUNE 2022**

The trustees are pleased to present their report for the year ended 30<sup>TH</sup> June 2022 for the charity, Christian Revival Centre International with Charity Number 1094185.

The Trustees of the charity are: Rev Andrew Bailey  
Mr Kevin Reid

The principal address of the charity is : 384D Northolt road  
Harrow  
HA2 8EX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 10<sup>TH</sup> June 2002 .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 first to advance the Christian faith in accordance with the statement of beliefs for the benefit in Harrow, the United Kingdom and in such other parts of the world as the trustees may think 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 hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its meetings in the rented premises. The church also sent some finances to aid a school in Pakistan with its activities. Due to the pandemic meetings and services were held online for some of the months of the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £33,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for its offices on Northolt road.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular worship services in the UK. It plans to continue to host community events in the coming year. They also plan to continue to support the schools and churches in Pakistan and India. 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

## **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.

## **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 4<sup>th</sup> July 2023 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

I report on the accounts of the church for the year ended 30<sup>TH</sup> June 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  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**Statement of Financial Activities for the year ended 30th JUNE 2022**

	Note	Restricted Unrestricted		Total Funds	
		Funds	Funds	2022	2021
Incoming Resources from generated funds		£	£	£	£
Donations & Legacies	<b>2</b>	1260	26679	27939	30989
Investment income	<b>3</b>		1	1	1
		1260	26680	27940	30990
<i>Other Income</i>					
Other			9720	9720	2491
<b>Total Incoming Resources</b>		1260	36400	37660	33481
<b>Resources Expended</b>					
<b>Charitable activities in furtherance of objectives</b>					
Charitable Activities	<b>6</b>	0	34,989	34,989	33191
Other	<b>4</b>	62	0	62	1060
<b>Total Resources Expended</b>		62	34,989	35,051	34251
<b>Net movement in funds</b>		<b>1198</b>	<b>1,411</b>	2,609	-770
<b>Reconciliation of Funds</b>					
Total Funds brought forward		6630	2731	9361	10131
<b>Total Funds carried forward</b>		<b>7828</b>	<b>4,142</b>	<b>11,970</b>	9361

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Balance Sheet as at 30th JUNE 2022**

	Note	2022	2021
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	2469	3085
		2469	3085
<b>Current Assets</b>			
Cash at bank and in hand		3027	1192
Debtors & prepayments		6834	5444
		9861	6636
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	9	360	360
		9501	6276
<b>Net Assets</b>		11970	9361
<b>Unrestricted Funds</b>		4142	2731
<b>Restricted funds</b>		7828	6630
		11970	9361
<b>TOTAL FUNDS</b>		11970	9361

Approved by the trustees on 4th July 2023 and signed on their behalf by :

\_\_\_\_\_

The notes on these accounts form part of these accounts

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

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

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2022**

**2 Donations & Legacies**

	Unrestricted Funds	Restricted	Total funds 2022	Total funds 2021
	£	£	£	£
Church collections				
Tithes and offerings	26679		26679	23939
Grant	0		0	5505
Mission	0	720	720	770
Partners	0	540	540	775
<b>Total</b>	<b>26679</b>	<b>1260</b>	<b>27939</b>	<b>30989</b>

	£/2022	£/2021
<b>Other Income</b>		
Gift Aid	9720	2491

**3 Investment income**

	Unrestricted Funds £	Total funds 2022/ £	Total funds 2021/ £
Bank Interest	1	1	1

	2022/£	2021/£
<b>Restricted Funds</b>		
<b>Charitable expenses</b> Missions	62	380

<b>4 Other</b>	amount £/2022	Amount £/2021
Speakers expenses	0	450
Grant to individuals	0	150
Grant to institutions	0	0
<b>Total</b>	<b>0</b>	<b>600</b>

**5 Tangible Fixed Assets**

<b>Cost</b>	Instrument £	Fix & Fitt	Equipment £	Total 2022 £
At 01/07/2021	532	155	7699	8386
Additions	0	0	0	0
<b>At 30/06/2022</b>	<b>532</b>	<b>155</b>	<b>7699</b>	<b>8386</b>
<b>Depreciation</b>				
At 01/07/2021	421	113	4767	5301
charge for the year	22	8	586	616
<b>At 30/06/2022</b>	<b>443</b>	<b>121</b>	<b>5353</b>	<b>5917</b>
<b>Net Book Value at 30/06/2022</b>	<b>89</b>	<b>34</b>	<b>2346</b>	<b>2469</b>
Net Book Value at 01/07/2021	111	0	2932	3085

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2022**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2022/£	2021/£
Hmrc	0	40
Training	0	0
Maintenance/ Repair	339	438
Hire of equipment	0	0
Speakers expenses	0	0
Building rent	956	0
Transportation costs	1811	1666
Bank charges	0	20
Pastors salary	12035	10600
Software	0	121
Welfare	0	0
Office rent	12250	13150
Church events	330	0
Professional fees	1850	150
Stationary	0	257
Missions	0	1042
Admin cost	210	150
Telephone/Internet	1951	1917
Supplies	401	307
Vehicle expenses	395	0
Caretaker expenses	0	0
Refreshments	187	60
Waste services	0	0
Depreciation	616	769
Rates	0	55
Resource materials	0	0
Subscription	357	168
Light & Heat	340	330
Web hosting	0	0
Media supplies	0	0
Hotel accomodation	431	561
Accounting services	530	1010
<b>Total</b>	<b>34989</b>	<b>32811</b>

**8 Staff Costs**

	2022/£	2021/£
Salary	12035	10600
National Insurance	40	40
<b>Total</b>	<b>12075</b>	<b>10640</b>

There was 1 employee and no employee earned more than £15000

**9 Creditors: amounts falling due within one year**

	2022/£	2021/£
Independent examination	360	360
<b>Total</b>	<b>360</b>	<b>360</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

England & Wales - Charity number 1094185

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# Accounts

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**CHRISTIAN REVIVALCENTRE INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021**

**CHARITY NUMBER :1094185**

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**384D NORTHOLT ROAD**  
**HARROW**  
**HA2 8EX**

## **INDEX**

	<b><u>Page</u></b>
<b>Legal &amp; Administrative Details</b>	<b>1</b>
<b>Trustee's Report</b>	<b>2-3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Statement of Financial Activities</b>	<b>5</b>
<b>Balance Sheet</b>	<b>6</b>
<b>Notes on the financial Statements</b>	<b>7 - 10</b>

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 30<sup>TH</sup> JUNE 2021**

**ADDRESS FOR CORRESPONDENCE**

384D NORTHOLT ROAD  
HARROW  
HA2 8EX

**REGISTERED CHARITY NUMBER**

1094185

**GOVERNING DOCUMENT**

DECLARATION OF TRUST  
10<sup>TH</sup> JUNE 2002.

**TRUSTEES**

REV ANDREW BAILEY  
MR KEVIN REID  
MR TREVOR ADAMS

**PRINCIPAL BANKERS**

BARCLAYS PLC  
1 CHURCHILL PLACE  
LONDON  
E14 5HP

**INDEPENDENT EXAMINER**

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

# **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> JUNE 2021**

The trustees are pleased to present their report for the year ended 30<sup>TH</sup> June 2021 for the charity, Christian Revival Centre International with Charity Number 1094185.

The Trustees of the charity are: Rev Andrew Bailey  
Mr Kevin Reid  
Mr Trevor Adams

The principal address of the charity is : 384D Northolt road  
Harrow  
HA2 8EX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 10<sup>TH</sup> June 2002 .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 first to advance the Christian faith in accordance with the statement of beliefs for the benefit in Harrow, the United Kingdom and in such other parts of the world as the trustees may think 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 hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold its meetings in the rented premises. The church also sent some finances to aid a school in Pakistan with its activities. Due to the pandemic meetings and services were held online for some of the months of the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £33,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for its offices on Northolt road.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular worship services in the UK. It plans to continue to host community events in the coming year. They also plan to continue to support the schools and churches in Pakistan and India. 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

## **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.

## **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 2<sup>nd</sup> June 2022 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees

## **CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

I report on the accounts of the church for the year ended 30<sup>TH</sup> June 2021 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  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**

**Statement of Financial Activities for the year ended 30th JUNE 2021**

	Note	Restricted Funds £	Unrestricted Funds £	Total Funds 2021 £	2020
<b>Incoming Resources from generated funds</b>					
Donations & Legacies	<b>2</b>	1545	29444	30989	29117
Investment income	<b>3</b>		1	1	1
		1545	29445	30990	29118
<i>Other Income</i>					
Other			2491	2491	7237
<b>Total Incoming Resources</b>		1545	31936	33481	36355
<b>Resources Expended</b>					
<b>Charitable activities in furtherance of objectives</b>					
Charitable Activities	<b>6</b>	380	32,811	33,191	32821
Other	<b>4</b>		1060	1060	1060
<b>Total Resources Expended</b>		380	33,871	34,251	33881
<b>Net movement in funds</b>		<b>1165</b>	<b>-1,935</b>	-770	2474
<b>Reconciliation of Funds</b>					
Total Funds brought forward		5465	4666	10131	7657
<b>Total Funds carried forward</b>		<b>6630</b>	<b>2,731</b>	<b>9,361</b>	10131

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Balance Sheet as at 30th JUNE 2021**

	Note	2021	2020
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	3085	1877
		3085	1877
<b>Current Assets</b>			
Cash at bank and in hand		1192	3118
Debtors & prepayments		5444	5496
		6636	8614
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	9	360	360
		6276	8254
<b>Net Assets</b>		9361	10131
<b>Unrestricted Funds</b>		2731	4666
<b>Restricted funds</b>		6630	5465
		9361	10131
<b>TOTAL FUNDS</b>		9361	10131

Approved by the trustees on 2nd June 2022 and signed on their behalf by :

\_\_\_\_\_

The notes on these accounts form part of these accounts

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021**

**1) Accounting Policies**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts 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 (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

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

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2021**

**2 Donations & Legacies**

	Unrestricted Funds £	Restricted £	Total funds 2021 £	Total funds 2020 £
Church collections				
Tithes and offerings	23939		23939	23238
Grant	5505		5505	4594
Mission	0	770	770	720
Partners	0	775	775	565
<b>Total</b>	<b>29444</b>	<b>1545</b>	<b>30989</b>	<b>29117</b>

	£/2021	£/2020
<b>Other Income</b>		
Gift Aid	2491	7237

**3 Investment income**

	Unrestricted Funds £	Total funds 2021/ £	Total funds 2020/ £
Bank Interest	1	1	1

	2021/£	2020/£
<b>Restricted Funds</b>		
<b>Charitable expenses</b> Missions	380	961

**4 Other**

	amount £/2021	Amount £/2020
Speakers expenses	450	800
Grant to individuals	150	260
Grant to institutions	0	0

<b>Total</b>	<b>600</b>	<b>1060</b>
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**5 Tangible Fixed Assets**

<b>Cost</b>	Instrument £	Fix & Fitt £	Equipment £	Total 2021 £
At 01/07/2020	532	155	5722	6409
Additions	0	0	1977	1977
<b>At 30/06/2021</b>	<b>532</b>	<b>155</b>	<b>7699</b>	<b>8386</b>
<b>Depreciation</b>				
At 01/07/2020	394	103	4035	4532
charge for the year	27	10	732	769
<b>At 30/06/2021</b>	<b>421</b>	<b>113</b>	<b>4767</b>	<b>5301</b>
<b>Net Book Value at 30/06/2021</b>	<b>111</b>	<b>42</b>	<b>2932</b>	<b>3085</b>
Net Book Value at 01/07/2020	138	0	1687	1877

**CHRISTIAN REVIVAL CENTRE INTERNATIONAL**  
**Notes to the accounts for year ended 30th JUNE 2021**

**6 Cost of Activities in furtherance of Charity's Objectives**

	2021/£	2020/£
Hmrc	40	61
Training	0	60
Maintenance/ Repair	438	1237
Hire of equipment	0	0
Speakers expenses	0	0
Building rent	0	5100
Transportation costs	1666	2084
Bank charges	20	0
Pastors salary	10600	8850
Software	121	149
Welfare	0	123
Office rent	13150	6850
Church events	0	1406
Professional fees	150	0
Stationary	257	53
Missions	1042	0
Admin cost	150	230
Telephone/Internet	1917	1996
Supplies	307	206
Travel	0	623
Caretaker expenses	0	130
Refreshments	60	307
Waste services	0	81
Depreciation	769	469
Rates	55	0
Resource materials	0	84
Subscription	168	80
Light& Heat	330	443
Web hosting	0	46
Media supplies	0	512
Hotel accomodation	561	0
Accounting services	1010	680
<b>Total</b>	<b>32811</b>	<b>31860</b>

**8 Staff Costs**

	2021/£	2020/£
Salary	10600	8850
National Insurance	40	61
<b>Total</b>	<b>10640</b>	<b>8911</b>

There was 1 employee and no employee earned more than £15000

**9 Creditors: amounts falling due within one year**

	2021/£	2020/£
Independent examination	360	300
<b>Total</b>	<b>360</b>	<b>300</b>