

**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**

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**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.

### **ACHIEVEMENTS 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:

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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 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

			Restricted Funds	Unrestricted Funds	Total Funds	
	Note		£	£	2022	2021
					£	£
<b>Incoming Resources from generated funds</b>						
Donations & Legacies	2		1260	26679	27939	30989
Investment income	3			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	6		0	34,989	34,989	33191
Other	4		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>	<b>2,609</b>	<b>-770</b>
<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>	<b>9361</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 2022**

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

Approved by the trustees on 4th July 2023 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 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

<b>CHRISTIAN REVIVAL CENTRE INTERNATIONAL</b>						
<b>Notes to the accounts for year ended 30th JUNE 2022</b>						
<b>6 Cost of Activities in furtherance of Charity's Objectives</b>						
		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			
Total		34989	32811			
<b>8 Staff Costs</b>		2022/£	2021/£			
	Salary	12035	10600			
	National Insurance	40	40			
	Total	12075	10640			
There was 1 employee and no employee earned more than £15000						
<b>9 Creditors: amounts falling due within one year</b>				2022/£	2021/£	
		Independent examination		360	360	
		<b>Total</b>		360	360	
			<b>10</b>			