

FULL GOSPEL REVIVAL CENTRE

England & Wales · Charity number 1099321

Details

Other names F.G.R.C

Status Registered

Legal form Charitable company

Company number [04790760](#)

Registered 2003-09-08

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

Contact

Address Full Gospel Revival Centre
97 Bathley Street
Nottingham
NG2 2EE

Phone 01159520201

Email fullgospelrevivalcentre@hotmail.com

Activities

Objects: THE CHARITIES OBJECTS ("THE OBJECTS") ARE:-(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN NOTTINGHAM AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR 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;(B) TO ADVANCE CHRISTIAN AND SECULAR EDUCATION IN NOTTINGHAM AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT(C) TO RELIEVE PERSONS IN NEED HARDSHIP AND DISTRESS CAUSED THEREBY IN THE SAID NOTTINGHAM AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;(D) TO BENEFIT THE LOCAL COMMUNITY THE SAID NOTTINGHAM REGARDLESS OF RACE, CREED, COLOUR, SEXUAL ORIENTATION, AGE, RELIGION AND DISABILITY THROUGH THE PROVISION OF RESOURCES TO ALL AS THE TRUSTEES MAY FROM TIME TO TIME THING FIT.

Activities: Current activities are as follows: Reglious organisation: Youth Service, Women's Department, Men's Department, Sunday School, Choir department, Supplementary School, After School Club, Holiday Club

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NOTTINGHAM AND SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£97,922	£97,775	-	-
2024-03-31	£101,444	£100,158	-	-
2023-03-31	£86,196	£71,732	-	-
2022-03-31	£62,971	£51,719	-	-
2021-03-31	£135,198	£107,819	-	-

Trustees

Name	Role	Appointed
REVEREND SAMUEL EZEKIEL THOMAS	Chair	
JOSEPH RONALD JEFFERS		
MONICA MABELINE PEDDIE		
REVEREND HOWARD EDWARDS		

FULL GOSPEL REVIVAL CENTRE

England & Wales - Charity number 1099321

Accounts

FULL GOSPEL REVIVAL CENTRE

**REGISTERED CHARITY NUMBER
1099321**

**FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2025**

**FULL GOSPEL REVIVAL CENTRE
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2025**

CONTENTS	PAGE
GENERAL INFORMATION	1
TRUSTEES & INDEPENDENT EXAMINATION REPORT	2 & 6
STATEMENT OF FINANCIAL ACTIVITIES	7
BALANCE SHEET	8
NOTES FORMING PARTS OF FINANCIAL STATEMENTS	9 to 12

FULL GOSPEL REVIVAL CENTRE
FOR THE YEAR ENDED 31st MARCH 2025

Trustees

Rev S E Thomas	Trustee
Rev H Edwards	Trustee
J R Jeffers	Trustee
Monica Peddy	Trustee

Charity registration Number

1099321

Registered Office

97 Bathley Street
Nottingham
NG2 2EE

Bankers

TSB Business Banking

Independent Examiners

Beerbal & Co Chartered Accountants &
Solutions Accountants & Financial Services Ltd
149 Radford Road Nottingham NG7 5EH
www.solutionsaccountants.co.uk

Full Gospel Revival Centre Trustees'
Annual Report 2024/25

1. Church Information

- Church Name: Full Gospel Revival Centre
- Registered Charity Number: 1099321
- Address: 97 Bathley Street, The Meadows, NG2 2EE

2. Purpose & Mission:

Our mission is to embody love, serve others, encourage transformation, and model strong, effective leadership. We aim to empower both our church congregation and the wider community by creating an environment where people can grow spiritually, experience support and compassion, and be equipped to make a positive impact in the world around them.

3. Governance:

The church is overseen by a board of four trustees:

- Revered Samuel Thomas - Chair
- Pastor Howard Edwards - Treasurer
- Monica Peddie - Secretary
- Ronald Jeffers

No changes in trusteeship occurred. The church relies heavily on volunteers who serve in worship, men's, women's and children's ministry, outreach, and administration.

4. Objectives and Activities:

The charity continued to pursue its core objective of advancing the Christian faith through worship, discipleship, outreach, and community engagement. To achieve this, the following key activities were delivered throughout the year:

- Weekly Sunday services
- An annual summer BBQ, open to the church and wider community
- Youth ministry expansion, including new Sunday School teachers
- Monthly prayer and fasting gatherings, encouraging spiritual growth and unity
- Hosting a Men's, Women's, Youth and an Annual Convention
- Conducting a baptism for new believers
- Weekly discipleship groups and teaching bible study sessions
- Community outreach initiatives
- Ongoing evangelism outreaches
- Leadership training and development

5. Activities & Achievements of the Year

This year saw significant development across our ministries and projects. Below is a summary of the main achievements:

- **Sunday Attendance:** Average weekly attendance remained steady with peak services reaching over 70 attendees during special events.
- New weekly coffee mornings
- Established a homework support club for local children,
- Delivered a structured training programme resulting in volunteers improving leadership skills to run various ministries.
- Held regular all-night prayer meetings
- **Building Improvements:** Successfully installed new lighting in the main hall, improving safety and usability of the premises, New heating system purchase.
- Sunday school bouncy castle activity and sport.

6. Risk Management

The trustees regularly review the major risks faced by the church, including safeguarding, financial controls and health and safety. Procedures are in place to manage and reduce these risks, including a safeguarding policy for children and vulnerable adults, DBS checks for relevant volunteers, financial oversight and annual reviews of insurance coverage. The trustees are satisfied that appropriate systems are in place to mitigate risks and ensure the church operates safely and responsibly, PAT testing to ensure all electrical equipment's are safe to used.

7. Financial Summary:

During the year the church received a grant of £5,000 from Another Way Community Grant - Violent Reduction Partnership to support our youth ministry, including the launch of a weekly homework club. A Near Neighbours grant of £3,770 was also received to complete a youth ministry project called Sound and Social focused on improving young people's mental health.

8. Tithes and offering income:

In the recent fiscal year, total income from Tithes & offerings amounted to £97,922/- which reflected decrease of 3% as compared to previous year.

9. Expenses:

Giving remained stable and fundraising activities were done. Major expenses included building repairs, first aid training and the purchase of a defibrillator to improve health and safety on the premises.

10. Future Plans:

- Leadership training for new leaders
- Plan sanctuary refurbishment
- Support men, women and youth with ministry gifts to serve as servant-leaders
- Equip, empower and release lay leaders to serve as ministry partners both inside and outside the local church
- Improve community relations

- Refurbish the church mission house and our church hall.

11. Public Benefit:

The trustees confirm the church operates for the public benefit.

Approved by the trustees on:

Signed on behalf of the trustees:

Name: Howard Edwards

Position: Chair of Trustees

Signature: _H. Edwards

A handwritten signature in black ink, appearing to be 'H. Edwards', written over a horizontal line. The signature is stylized and somewhat cursive.

FULL GOSPEL REVIVAL CENTRE
REGISTERED CHARITY NUMBER 1099321
FOR THE YEAR ENDED 31st MARCH 2025

Statement of Trustees' responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable incorporated organisation. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on and signed on its behalf by:



.....
Howard Edwards
Trustee

FULL GOSPEL REVIVAL CENTRE
Independent Examiner's Report
FOR THE YEAR ENDED 31st MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity, which are set out on page 7 & 8.

Respective responsibilities of trustees and Examiner

The trustees of Full Gospel Revival Centre are responsible for the preparation of the accounts, the trustees consider that an Audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the 2011 Act
2. Follow the procedure laid down in the general direction given by the charity commissioners under section 145(5)(b) of the 2011 Act; and
3. 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 commission. An examination includes a review of the accounting records kept by the charity 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 and such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether matters set out in the statement below.

Our work was conducted in accordance with the statement of standards of reporting accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquires of the officers of the charity as we considered necessary for the purpose of the reporting. These procedures provided only the assurance expressed in our opinion.

In connection with my examination, no other matters has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirement:
 - . to keep accounting records in accordance with section 130 of the 2011 Act and
 - . to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
of the accounts to be reached.

Qazi Naveed

Date: 24/12/2025

Qazi Naveed Arshad (FIAB, MA) For & on behalf of
Beerbal & Co Chartered Accountants &
Solutions Accountants & Financial Services Ltd
149 Radford Road Nottingham NG7 5EH

**FULL GOSPEL REVIVAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st MARCH 2025**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Voluntary income	4	86,659	870	87,529	91,018
Investment income	4	10,393	-	10,393	10,426
Total Incoming Resources		97,052	870	97,922	101,444
RESOURCES EXPENDED					
Charitable activities					
Gift & Donations	4a	380	-	380	270
Other Charitable Purposes	4a	29,784	-	29,784	17,493
Governance costs	4a	67,611	-	67,611	82,395
Total Expenditure		97,775	-	97,775	100,158
Net (Expenditure)		(723)	870	147	1,286
Investment (deficits)/surpluses		-	-	-	-
Net Movement in funds before Transfers					
Gross Transfers between funds					
Net movement in funds		(723)	870	147	1,286
Total funds brought forward (FY-2024)		150,727	9,730	160,457	159,171
Total funds carried forward		150,004	10,600	160,604	160,457

The notes on page 9 to 12 form an integral part of this financial statement.

FULL GOSPEL REVIVAL CENTRE
REGISTERED CHARITY NUMBER 1099321
Balance Sheet as at 31st March 2025

	Note	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Fixed Assets					
Tangible Assets	7	148,610	-	148,610	153,219
Current Assets					
Cash at bank and in hand	8	59,639	-	59,639	65,921
Other Debtors		2,641	-	2,641	7,932
		<u>62,280</u>	<u>-</u>	<u>62,280</u>	<u>73,853</u>
Creditors: Amounts Falling due within one year	9	<u>(1,300)</u>	<u>-</u>	<u>(1,300)</u>	<u>(315)</u>
Net current Assets		<u>60,980</u>	<u>-</u>	<u>60,980</u>	<u>73,538</u>
Total Assets less current liabilities		<u>209,590</u>	<u>-</u>	<u>209,590</u>	<u>226,757</u>
Creditors: Amounts Falling due after more than one year	10	<u>(48,986)</u>	<u>-</u>	<u>(48,986)</u>	<u>(66,300)</u>
Net Assets				<u><u>160,604</u></u>	<u><u>160,457</u></u>
FUNDS					
Unrestricted Funds	11			150,004	150,727
Restricted Funds				10,600	9,730
TOTAL FUNDS				<u><u>160,604</u></u>	<u><u>160,457</u></u>

EXEMPTION STATEMENT

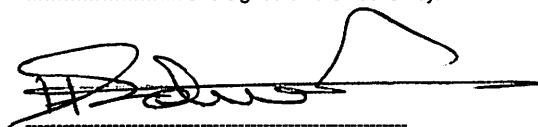
The trustees of FULL GOSPEL REVIVAL CENTRE are responsible for the preparation of the accounts, the trustees consider that an Audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent examination is needed.

The Trustees acknowledge their responsibilities for:

- 1) complying with the requirements of charity 2011 Act i.e. Charity keeps appropriate accounting records for preparation of Financial statements.
- 2) Charity has Prepared the accounts which give a true and fair view of the state of affairs of the charity end of the financial year 2025, and of its income and expenditure account, in accordance with the requirements of charity Act 2011.

These accounts have been delivered in accordance with the provision applicable to small charities, and in accordance with the financial reporting standard for smaller Entities were approved by the Management Committee.

The financial statements on page 3 to 12 were approved by the trustees, and authorised for issue on and signed on their behalf by:



TRUSTEE
 Rev S E Thomas

The notes on page 9 to 12 form an integral part of this financial statement.

FULL GOSPEL REVIVAL CENTRE
Notes forming part of these financial statements
FOR THE YEAR ENDED 31st MARCH 2025

1 ACCOUNTING POLICIES

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, and these accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to the activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Building	2% on Cost
Plant and machinery	20% on Cost
Motor vehicles	25% on Cost

The Building at 117 Bathley Street, NG2 2EE was mortgaged in April 2007 at the value of £230,000. It is depreciated on a straight line bases as noted in note.

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 INVESTMENT INCOME

	2025 £	2024 £
Bank Interest Received	690	580

3 NET INCOMING/(OUTGOING) RESOURCES

	2025 £	2024 £
Net resources are stated after charging/ (crediting):		
Depreciation - owned assets	4,609	4,609

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2025

4 INCOMING RESOURCES			2025	2024
			£	£
Voluntary income				
Gifts, Tithes & Offering	73,583	-	73,583	71,050
Gift Aid Tax received	8,176	-	8,176	7,443
Building Fund	-	870	870	870
Hiring of Facilities	-	-	-	225
Utilities Refund	4,763	-	4,763	7,885
Sundry Income	137	-	137	3,545
	86,659	870	87,529	91,018
Investment income				
Rent income	9,703	-	9,703	9,846
Bank Interest Received	690	-	690	580
	10,393	-	10,393	10,426
Total incoming resources	97,052	870	97,922	101,444
4a RESOURCES EXPENDED				
Charitable Activities				
Donations	380	-	380	270
Transportation	2,490	-	2,490	2,300
Programmes	1,040	-	1,040	659
Hospitality	7,187	-	7,187	4,203
Specific Building improvements	19,067	-	19,067	10,331
	29,784	-	29,784	17,493
Governance costs				
Staff costs	7,600	-	7,600	7,200
Staff Training Cost	928	-	928	-
Light & Heat & Water & Rates	21,503	-	21,503	42,914
Telephone	3,143	-	3,143	2,755
Printing, postage & Stationery	1,091	-	1,091	606
Sundry Cost	1,143	-	1,143	-
Cleaning Expenses	800	-	800	-
Insurance and Licence	6,832	-	6,832	6,241
Accountancy Fee	1,300	-	1,300	-
Legal & Professional fees	2,031	-	2,031	1,510
General Expenses	6,013	-	6,013	6,212
Repairs and Maintenance	3,418	-	3,418	2,184
Motor vehicle Running cost	1,364	-	1,364	1,218
Office Equipment / IT	1,085	-	1,085	1,232
Depreciation	4,609	-	4,609	4,609
Bank Charges	640	-	640	1,003
Mortgage Interest	4,111	-	4,111	4,711
	67,611	-	67,611	82,395
Total resource expended	97,775	-	97,775	100,158
Net income/(expenditure)	(723)	870	147	1,286

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2025

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31st March 2025.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2024 nor for the year ended 31st March 2025.

6 STAFF COSTS

	2025	2024
	£	£
Wages & Salaries	<u>7,600</u>	<u>7,200</u>

The monthly average number of persons (including senior management team) employed by the charity during the year was as follows:

	2025	2024
No. of Employees	1	2
No. of Volunteers	15	10

7 FIXED ASSETS

	£	£	£	£
COST or VALUATION	Building	Plant & Machinery	Motor Vehicle	Total
B/F	230,000	35,881	11,061	276,942
Addition	-	-	-	-
Disposal	-	-	-	-
At 31st March 2025	<u>230,000</u>	<u>35,881</u>	<u>11,061</u>	<u>276,942</u>
Depreciation				
Accumulated	77,000	35,663	11,060	123,723
Charge for the year	4,500	109	-	4,609
On Disposals	-	-	-	-
At 31st March 2025	<u>81,500</u>	<u>35,772</u>	<u>11,060</u>	<u>128,332</u>
Net Book Value				
Closing Balance	<u>148,500</u>	<u>109</u>	<u>1</u>	<u>148,610</u>
Opening Balance	153,000	218	1	153,219

8 Cash & cash equivalents

	2025	2024
	£	£
Cash on hand	-	-
Cash at bank	59,639	65,921
	<u>59,639</u>	<u>65,921</u>

9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other Creditors	1,300	315
	<u>1,300</u>	<u>315</u>

10 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025	2024
	£	£
Bank Loan	48,986	66,300
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank Loan	<u>48,986</u>	<u>66,300</u>

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2025

11 MOVEMENT IN FUNDS

	At 1/4/24	Net Movement in Funds	At 31/3/25
	£	£	£
Unrestricted funds			
General fund	150,727	(723)	150,004
Restricted funds			
Restricted	9,730	870	10,600
TOTAL FUNDS	160,457	147	160,604

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	97,052	97,775	(723)
Restricted funds			
Restricted	870	-	870
TOTAL FUNDS	97,922	97,775	147

FULL GOSPEL REVIVAL CENTRE

England & Wales - Charity number 1099321

Accounts

FULL GOSPEL REVIVAL CENTRE

**REGISTERED CHARITY NUMBER
1099321**

**FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2024**

Solutions Accountants & Financial Services Ltd

149 Radford Road, Nottingham NG7 5EH, Tel/Fax 0115 8224993
www.solutionsaccountants.co.uk, e-mail info@solutionsaccountants.co.uk

**FULL GOSPEL REVIVAL CENTRE
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2024**

CONTENTS	PAGE
GENERAL INFORMATION	1
TRUSTEES & INDEPENDENT EXAMINATION REPORT	2 & 6
STATEMENT OF FINANCIAL ACTIVITIES	7
BALANCE SHEET	8
NOTES FORMING PARTS OF FINANCIAL STATEMENTS	9 to 12

FULL GOSPEL REVIVAL CENTRE

FOR THE YEAR ENDED 31st MARCH 2024

Trustees

Rev S E Thomas	Trustee
Rev H Edwards	Trustee
J R Jeffers	Trustee
Monica Peddy	Trustee

Charity registration Number

1099321

Registered Office

97 Bathley Street
Meadows Nottingham
NG2 2EE

Bankers

TSB Business Banking

Independent Examiners

Beerbal & Co Chartered Accountants &
Solutions Accountants & Financial Services Ltd
149 Radford Road Nottingham NG7 5EH
www.solutionsaccountants.co.uk

Full Gospel Revival Centre Trustees' Annual Report

1. Church Information

- Church Name: Full Gospel Revival Centre
- Registered Charity Number: 1099321
- Address: 97 Bathley Street, The Meadows, NG2 2EE

2. Purpose & Mission:

Our mission is to embody love, serve others, encourage transformation, and model strong, effective leadership. We aim to empower both our church congregation and the wider community by creating an environment where people can grow spiritually, experience support and compassion, and be equipped to make a positive impact in the world around them.

3. Governance:

The church is overseen by a board of four trustees:

- Revered Samuel Thomas - Chair
- Pastor Howard Edwards - Treasurer
- Monica Peddie - Secretary
- Ronald Jeffers

No changes in trusteeship occurred. The church relies heavily on volunteers who serve in worship, men's, women's and children's ministry, outreach, and administration.

4. Objectives and Activities:

The charity continued to pursue its core objective of advancing the Christian faith through worship, discipleship, outreach, and community engagement. To achieve this, the following key activities were delivered throughout the year:

- Weekly Sunday services
- An annual summer BBQ, open to the church and wider community
- Youth ministry expansion, including new Sunday School teachers
- Monthly prayer and fasting gatherings, encouraging spiritual growth and unity
- Hosting a Men's, Women's, Youth and an Annual Convention
- Conducting a baptism for new believers
- Weekly discipleship groups and teaching bible study sessions
- Community outreach initiatives
- Ongoing evangelism outreaches

5. Activities & Achievements of the Year

This year saw significant development across our ministries and projects. Below is a summary of the main achievements:

- Sunday Attendance: Average weekly attendance remained steady with peak services reaching over 70 attendees during special events.
- New weekly coffee mornings
- Established a homework support club for local children,
- Delivered a structured training programme resulting in volunteers improving leadership skills to run various ministries.
- Held regular all-night prayer meetings
- Building Improvements: Successfully installed new lighting in the main hall, improving safety and usability of the premises.

6. Risk Management

The trustees regularly review the major risks faced by the church, including safeguarding, financial controls and health and safety. Procedures are in place to manage and reduce these risks, including a safeguarding policy for children and vulnerable adults, DBS checks for relevant volunteers, financial oversight and annual reviews of insurance coverage. The trustees are satisfied that appropriate systems are in place to mitigate risks and ensure the church operates safely and responsibly.

7. Financial Summary:

During the year the church received a grant of £5,000 from Another Way Community Grant - Violent Reduction Partnership to support our youth ministry, including the launch of a weekly homework club. A Near Neighbours grant of £3,770 was also received to complete a youth ministry project called Sound and Social focused on improving young people's mental health.

8. Tithes and offering income:

In the recent fiscal year, total income from tithes and offerings amounted to £101,444/-, which reflected an increase of 18% compared to the previous year.

9. Expenses:

In this recent fiscal year, total expenses were £100,158/- The trustees are satisfied that all expenditure was necessary, appropriate and applied effectively to make a tangible difference to our beneficiaries and society as a whole.

Giving remained stable and fundraising activities were done. Major expenses included building repairs, first aid training and the purchase of a defibrillator to improve health and safety on the premises.

10. Future Plans:

- Leadership training for new leaders
- Plan sanctuary refurbishment

- Support men, women and youth with ministry gifts to serve as servant-leaders
- Equip, empower and release lay leaders to serve as ministry partners both inside and outside the local church
- Improve community relations

11. Public Benefit:

The trustees confirm the church operates for the public benefit.

Approved by the trustees on:

Signed on behalf of the trustees:

Name: Howard Edwards

Position: Chair of Trustees

Signature: _H. Edwards

FULL GOSPEL REVIVAL CENTRE
REGISTERED CHARITY NUMBER 1099321
FOR THE YEAR ENDED 31st MARCH 2024

Statement of Trustees' responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable incorporated organisation. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on and signed on its behalf by:

.....
Howard Edwards
Trustee

FULL GOSPEL REVIVAL CENTRE
Independent Examiner's Report
FOR THE YEAR ENDED 31st MARCH 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity, which are set out on page 7 & 8.

Respective responsibilities of trustees and Examiner

The trustees of Full Gospel Revival Centre are responsible for the preparation of the accounts, the trustees consider that an Audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the 2011 Act
2. Follow the procedure laid down in the general direction given by the charity commissioners under section 145(5)(b) of the 2011 Act; and
3. 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 commission. An examination includes a review of the accounting records kept by the charity 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 and such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether matters set out in the statement below.

Our work was conducted in accordance with the statement of standards of reporting accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquires of the officers of the charity as we considered necessary for the purpose of the reporting. These procedures provided only the assurance expressed in our opinion.

In connection with my examination, no other matters has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirement:
 - . to keep accounting records in accordance with section 130 of the 2011 Act and
 - . to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Qazi Naveed

Qazi Naveed Arshad (FIAB, MA) For & on behalf of
Beerbal & Co Chartered Accountants &
Solutions Accountants & Financial Services Ltd
149 Radford Road Nottingham NG7 5EH

Date: 29/10/2025

**FULL GOSPEL REVIVAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st MARCH 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Voluntary income	4	90,148	870	91,018	77,413
Investment income	4	10,426	-	10,426	8,783
Total Incoming Resources		100,574	870	101,444	86,196
RESOURCES EXPENDED					
Charitable activities					
Gift & Donations	4a	270	-	270	125
Other Charitable Purposes	4a	7,162	10,331	17,493	15,717
Governance costs	4a	82,395	-	82,395	55,890
Total Expenditure		89,827	10,331	100,158	71,732
Net (Expenditure)		10,747	(9,461)	1,286	14,464
Investment (deficits)/surpluses		-	-	-	-
Net Movement in funds before Transfers					
Gross Transfers between funds					
Net movement in funds		10,747	(9,461)	1,286	14,464
Total funds brought forward (FY-2023)		139,980	19,191	159,171	144,707
Total funds carried forward		150,727	9,730	160,457	159,171

The notes on page 9 to 12 form an integral part of this financial statement.

FULL GOSPEL REVIVAL CENTRE
REGISTERED CHARITY NUMBER 1099321
Balance Sheet as at 31st March 2024

	Note	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Fixed Assets					
Tangible Assets	7	153,219	-	153,219	157,828
Current Assets					
Cash at bank and in hand		65,921	-	65,921	140,671
Other Debtors		7,932	-	7,932	-
		<u>73,853</u>	<u>-</u>	<u>73,853</u>	<u>140,671</u>
Creditors: Amounts Falling due within one year	8	<u>(315)</u>	<u>-</u>	<u>(315)</u>	<u>(56,417)</u>
Net current Assets		<u>73,538</u>	<u>-</u>	<u>73,538</u>	<u>84,254</u>
Total Assets less current liabilities		<u>226,757</u>	<u>-</u>	<u>226,757</u>	<u>242,082</u>
Creditors: Amounts Falling due after more than one year	9	<u>(66,300)</u>	<u>-</u>	<u>(66,300)</u>	<u>(82,911)</u>
Net Assets				<u>160,457</u>	<u>159,171</u>
FUNDS					
	10			<u>150,727</u>	<u>139,980</u>
Unrestricted Funds				<u>9,730</u>	<u>19,191</u>
Restricted Funds				<u>160,457</u>	<u>159,171</u>
TOTAL FUNDS				<u>160,457</u>	<u>159,171</u>

EXEMPTION STATEMENT

The trustees of FULL GOSPEL REVIVAL CENTRE are responsible for the preparation of the accounts, the trustees consider that an Audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent examination is needed.

The Trustees acknowledge their responsibilities for:

- 1) complying the with the requirements of charity 2011 Act i.e. Charity keeps appropriate accounting records for preparation of Financial statements.
- 2) Charity has Prepared the accounts which give a true and fair view of the state of affairs of the charity end of the financial year 2024, and of its income and expenditure account, in accordance with the requirements of charity Act 2011.

These accounts have been delivered in accordance with the provision applicable to small charities, and in accordance with the financial reporting standard for smaller Entities were approved by the Management Committee.

The financial statements on page 9 to 12 were approved by the trustees, and authorised for issue on and signed on their behalf by:

TRUSTEE
Rev S E Thomas

The notes on page 9 to 12 form an integral part of this financial statement.

FULL GOSPEL REVIVAL CENTRE
Notes forming part of these financial statements
FOR THE YEAR ENDED 31st MARCH 2024

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to the activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Building	2% on Cost
Plant and Machinery	20% on Cost
Motor vehicles	25% on Cost

The Building at ^{2 Collygate Road Meadows Nottingham} NG2 2EE was mortgaged in April 2007 at the value of £230,000. It is depreciated on a straight line bases as noted in note.

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 INVESTMENT INCOME

	2024	2023
	£	£
Bank Interest Received	580	306

3 NET INCOMING/(OUTGOING) RESOURCES

	2024	2023
	£	£
Net resources are stated after charging/ (crediting):		
Depreciation - owned assets	4,609	4,609

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2024

4 INCOMING RESOURCES			2024	2023
			£	£
Voluntary income				
Gifts, Tithes & Offering	71,050	-	71,050	63,394
Gift Aid Tax received	7,443	-	7,443	13,178
Building Fund	-	870	870	798
Community Fund	-	-	-	-
Hiring of Facilities	225	-	225	-
Men Department	-	-	-	-
Utilities Refund	7,885	-	7,885	-
Sundry Income	3,545	-	3,545	43
	90,148	870	91,018	77,413
Investment income				
Rent income	9,846	-	9,846	8,477
Bank Interest Received	580	-	580	306
	10,426	-	10,426	8,783
Total incoming resources	100,574	870	101,444	86,196
4a RESOURCES EXPENDED				
Charitable Activities				
Donations	270	-	270	125
Transportation	2,300	-	2,300	2,410
Programmes	659	-	659	2,827
Hospitality	4,203	-	4,203	3,040
Specific Building improvements	-	10,331	10,331	7,440
	7,162	10,331	17,493	15,717
Governance costs				
Staff costs	7,200	-	7,200	6,700
Advertising & Marketing	-	-	-	-
Light & Heat & Water & Rates	42,914	-	42,914	16,315
Telephone	2,755	-	2,755	2,464
Printing, postage & Stationery	606	-	606	1,186
Sundry Cost	-	-	-	462
Subscriptions & Registrations	-	-	-	-
Insurance and Licence	6,241	-	6,241	5,680
Legal & Professional fees	1,510	-	1,510	1,671
General Expenses	6,212	-	6,212	3,655
Repairs and Maintenance	2,184	-	2,184	4,248
Motor vehicle Running cost	1,218	-	1,218	558
Office Equipment / IT	1,232	-	1,232	2,133
Depreciation	4,609	-	4,609	4,609
Bank Charges	1,003	-	1,003	955
Mortgage Interest	4,711	-	4,711	5,254
	82,395	-	82,395	55,890
Total resource expended	89,827	10,331	100,158	71,732
Net income/(expenditure)	10,747	(9,461)	1,286	14,464

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2024

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31st March 2024.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2023 nor for the year ended 31st March 2024.

6 STAFF COSTS

	2024	2023
	£	£
Wages & Salaries	7,200	6,700

7 FIXED ASSETS

	£	£	£	£
COST or VALUATION	Building	Plant & Machinery	Motor Vehicle	Total
B/F	230,000	35,881	11,061	276,942
Addition	-	-	-	-
Disposal	-	-	-	-
At 31st March 2024	230,000	35,881	11,061	276,942
Depreciation				
Accumulated	72,500	35,554	11,060	119,114
Charge for the year	4,500	109	-	4,609
On Disposals	-	-	-	-
At 31st March 2024	77,000	35,663	11,060	123,723
Net Book Value				
Closing Balance	153,000	218	1	153,219
Opening Balance	157,500	327	1	157,828

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other Creditors	315	316
Accrued Expenses	-	56,101
	315	56,417

9 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Bank Loan	66,300	82,911
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank Loan	66,300	82,911

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2024

10 MOVEMENT IN FUNDS

	At 1/4/23	Net Movement in Funds	At 31/3/24
	£	£	£
Unrestricted funds			
General fund	139,980	10,747	150,727
Restricted funds			
Restricted	19,191	(9,461)	9,730
TOTAL FUNDS	159,171	1,286	160,457

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	100,574	89,827	10,747
Restricted funds			
Restricted	870	10,331	(9,461)
TOTAL FUNDS	101,444	100,158	1,286

FULL GOSPEL REVIVAL CENTRE

England & Wales - Charity number 1099321

Accounts

FULL GOSPEL REVIVAL CENTRE

**REGISTERED CHARITY NUMBER
1099321**

**FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2023**

Solutions Accountants & Financial Services Ltd

149 Radford Road, Nottingham NG7 5EH, Tel/Fax 0115 8224993
www.solutionsaccountants.co.uk, e-mail info@solutionsaccountants.co.uk

**FULL GOSPEL REVIVAL CENTRE
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st MARCH 2023**

CONTENTS	PAGE
GENERAL INFORMATION	1
TRUSTEES & INDEPENDENT EXAMINATION REPORT	2 to 6
STATEMENT OF FINANCIAL ACTIVITIES	7
BALANCE SHEET	8
NOTES FORMING PARTS OF FINANCIAL STATEMENTS	9 to 12

FULL GOSPEL REVIVAL CENTRE

FOR THE YEAR ENDED 31st MARCH 2023

Trustees

Rev S E Thomas	Trustee
Rev H Edwards	Trustee
J R Jeffers	Trustee
Monica Peddy	Trustee

Charity registration Number

1099321

Registered Office

2 Collygate Road
Meadows
Nottingham
NG2 2EE

Bankers

TSB Business Banking

Independent Examiners

Beerbal & Co Chartered Accountants &
Solutions Accountants & Financial Services Ltd
149 Radford Road Nottingham NG7 5EH
www.solutionsaccountants.co.uk

Full Gospel Revival Centre Trustees' Annual Report

1. Church Information

- Church Name: Full Gospel Revival Centre
- Registered Charity Number: 1099321
- Address: 97 Bathley Street, The Meadows, NG2 2EE

2. Purpose & Mission:

Our mission is to embody love, serve others, encourage transformation, and model strong, effective leadership. We aim to empower both our church congregation and the wider community by creating an environment where people can grow spiritually, experience support and compassion, and be equipped to make a positive impact in the world around them.

3. Governance:

The church is overseen by a board of four trustees:

- Revered Samuel Thomas - Chair
- Pastor Howard Edwards - Treasurer
- Monica Peddie - Secretary
- Ronald Jeffers

No changes in trusteeship occurred. The church relies heavily on volunteers who serve in worship, men's, women's and children's ministry, outreach, and administration.

4. Objectives and Activities:

The charity continued to pursue its core objective of advancing the Christian faith through worship, discipleship, outreach, and community engagement. To achieve this, the following key activities were delivered throughout the year:

- Weekly Sunday services
- An annual summer BBQ, open to the church and wider community
- Youth ministry expansion, including new Sunday School teachers
- Monthly prayer and fasting gatherings, encouraging spiritual growth and unity
- Hosting a Men's, Women's, Youth and an Annual Convention
- Conducting a baptism for new believers
- Weekly discipleship groups and teaching bible study sessions
- Community outreach initiatives
- Ongoing evangelism outreaches

5. Activities & Achievements of the Year

This year saw significant development across our ministries and projects. Below is a summary of the main achievements:

- Sunday Attendance: Average weekly attendance remained steady with peak services reaching over 70 attendees during special events.
- New weekly coffee mornings
- Established a homework support club for local children,
- Delivered a structured training programme resulting in volunteers improving leadership skills to run various ministries.
- Held regular all-night prayer meetings
- Building Improvements: Successfully installed new lighting in the main hall, improving safety and usability of the premises.

6. Risk Management

The trustees regularly review the major risks faced by the church, including safeguarding, financial controls and health and safety. Procedures are in place to manage and reduce these risks, including a safeguarding policy for children and vulnerable adults, DBS checks for relevant volunteers, financial oversight and annual reviews of insurance coverage. The trustees are satisfied that appropriate systems are in place to mitigate risks and ensure the church operates safely and responsibly.

7. Financial Summary:

During the year the church received a grant of £5,000 from Another Way Community Grant - Violent Reduction Partnership to support our youth ministry, including the launch of a weekly homework club. A Near Neighbours grant of £3,770 was also received to complete a youth ministry project called Sound and Social focused on improving young people's mental health.

8. Tithes and offering income:

In the recent fiscal year, total income from tithes and offerings amounted to £86,196/-, which reflected an increase of 17% compared to the previous year.

9. Expenses:

In this recent fiscal year, total expenses were £71,732/- The trustees are satisfied that all expenditure was necessary, appropriate and applied effectively to make a tangible difference to our beneficiaries and society as a whole.

Giving remained stable and fundraising activities were done. Major expenses included building repairs, first aid training and the purchase of a defibrillator to improve health and safety on the premises.

10. Future Plans:

- Leadership training for new leaders
- Plan sanctuary refurbishment

- Support men, women and youth with ministry gifts to serve as servant-leaders
- Equip, empower and release lay leaders to serve as ministry partners both inside and outside the local church
- Improve community relations

11. Public Benefit:

The trustees confirm the church operates for the public benefit.

Approved by the trustees on:

Signed on behalf of the trustees:

Name: Howard Edwards

Position: Chair of Trustees

Signature: _H. Edwards

FULL GOSPEL REVIVAL CENTRE
REGISTERED CHARITY NUMBER 1099321
FOR THE YEAR ENDED 31st MARCH 2023

Statement of Trustees' responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable incorporated organisation. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on and signed on its behalf by:

.....
Howard Edwards
Trustee

FULL GOSPEL REVIVAL CENTRE
Independent Examiner's Report
FOR THE YEAR ENDED 31st MARCH 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity, which are set out on page 7 & 8.

Respective responsibilities of trustees and Examiner

The trustees of Full Gospel Revival Centre are responsible for the preparation of the accounts, the trustees consider that an Audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the 2011 Act
2. Follow the procedure laid down in the general direction given by the charity commissioners under section 145(5)(b) of the 2011 Act; and
3. 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 commission. An examination includes a review of the accounting records kept by the charity 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 and such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether matters set out in the statement below.

Our work was conducted in accordance with the statement of standards of reporting accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquires of the officers of the charity as we considered necessary for the purpose of the reporting. These procedures provided only the assurance expressed in our opinion.

In connection with my examination, no other matters has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirement:
 - . to keep accounting records in accordance with section 130 of the 2011 Act and
 - . to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached of the accounts to be reached.

Qazi Naveed

Date: 29/10/2025

Qazi Naveed Arshad (FIAB, MA) For & on behalf of
Beerbal & Co Chartered Accountants &
Solutions Accountants & Financial Services Ltd.
149 Radford Road Nottingham NG7 5EH

**FULL GOSPEL REVIVAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st MARCH 2023**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
		£	£	£	£
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Voluntary income	4	76,615	798	77,413	62,971
Investment income	4	8,783	-	8,783	10,405
Total Incoming Resources		85,398	798	86,196	73,376
RESOURCES EXPENDED					
Charitable activities					
Gift & Donations	4a	125	-	125	60
Other Charitable Purposes		8,277	7,440	15,717	8,435
Governance costs		55,890	-	55,890	43,225
Total Expenditure		64,292	7,440	71,732	51,720
Net (Expenditure)		21,106	(6,642)	14,464	21,656
Investment (deficits)/surpluses		-	-	-	-
Net Movement in funds before Transfers					
Gross Transfers between funds					
Net movement in funds		21,106	(6,642)	14,464	21,656
Total funds brought forward (FY-2022)		118,874	25,833	144,707	123,051
Total funds carried forward		139,980	19,191	159,171	144,707

The notes on page 9 to 12 form an integral part of this financial statement.

FULL GOSPEL REVIVAL CENTRE
REGISTERED CHARITY NUMBER 1099321
Balance Sheet as at 31st March 2023

	Note	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Fixed Assets					
Tangible Assets	7	157,828	-	157,828	162,002
Current Assets					
Cash at bank and in hand		82,682	57,989	140,671	142,001
Other Debtors		-	-	-	-
		<u>82,682</u>	<u>57,989</u>	<u>140,671</u>	<u>142,001</u>
Creditors: Amounts Falling due within one year	8	<u>(316)</u>	<u>(56,101)</u>	<u>(56,417)</u>	<u>(63,974)</u>
Net current Assets		<u>82,366</u>	<u>1,888</u>	<u>84,254</u>	<u>78,027</u>
Total Assets less current liabilities		240,194	1,888	242,082	240,029
Creditors: Amounts Falling due after more than one year		<u>(82,911)</u>	-	<u>(82,911)</u>	<u>(95,322)</u>
Net Assets				<u>159,171</u>	<u>144,707</u>
FUNDS					
	10			139,980	118,874
Unrestricted Funds				19,191	25,833
Restricted Funds					
TOTAL FUNDS				<u>159,171</u>	<u>144,707</u>

EXEMPTION STATEMENT

The trustees of FULL GOSPEL REVIVAL CENTRE are responsible for the preparation of the accounts, the trustees consider that an Audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent examination is needed.

The Trustees acknowledge their responsibilities for:

- 1) complying the with the requirements of charity 2011 Act i.e. Charity keeps appropriate accounting records for preparation of Financial statements.
- 2) Charity has Prepared the accounts which give a true and fair view of the state of affairs of the charity end of the financial year 2023, and of its income and expenditure account, in accordance with the requirements of charity Act 2011.

These accounts have been delivered in accordance with the provision applicable to small charities, and in accordance with the financial reporting standard for smaller Entities were approved by the Management Committee.

The financial statements on page 9 to 12 were approved by the trustees, and authorised for issue on and signed on their behalf by:

TRUSTEE
Rev S E Thomas

The notes on page 9 to 12 form an integral part of this financial statement.

FULL GOSPEL REVIVAL CENTRE
Notes forming part of these financial statements
FOR THE YEAR ENDED 31st MARCH 2023

1- ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to the activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Building	2% on Cost
Plant and Machinery	20% on Cost
Motor vehicles	25% on Cost

The Building at 117 Bathley Street, NG2 2EE was mortgaged in April 2007 at the value of £230,000. It is depreciated on a straight line bases as noted in note.

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2- INVESTMENT INCOME

	2023 £	2022 £
Bank Interest Received	306	155

3- NET INCOMING/(OUTGOING) RESOURCES

	2023 £	2022 £
Net resources are stated after charging/ (crediting):		
Depreciation - owned assets	4,609	4,500

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2023

4 INCOMING RESOURCES			2023	2022
Voluntary income			£	£
Gifts, Tithes & Offering	63,394	-	63,394	53,704
Gift Aid Tax received	13,178	-	13,178	765
Building Fund	-	798	798	1,097
Community Fund	-	-	-	-
Hiring of Facilities	-	-	-	539
Men Department	-	-	-	-
Utilities Refund	-	-	-	6,775
Sundry Income	43	-	43	90
	76,615	798	77,413	62,971
Investment income				
Rent income	8,477	-	8,477	10,250
Bank Interest Received	306	-	306	155
	8,783	-	8,783	10,405
Total incoming resources	85,398	798	86,196	73,376
4a RESOURCES EXPENDED				
Charitable Activities				
Donations	125	-	125	60
Transportation	2,410	-	2,410	200
Programmes	2,827	-	2,827	1,470
Hospitality	3,040	-	3,040	660
Specific Building improvements	-	7,440	7,440	6,045
	8,277	7,440	15,717	8,375
Governance costs				
Staff costs	6,700	-	6,700	6,154
Advertising & Marketing	-	-	-	-
Light & Heat & Water & Rates	16,315	-	16,315	9,444
Telephone	2,464	-	2,464	2,494
Printing, postage & Stationery	1,186	-	1,186	765
Sundry Cost	462	-	462	1,177
Subscriptions & Registrations	-	-	-	204
Insurance and Licence	5,680	-	5,680	4,034
Legal & Professional fees	1,671	-	1,671	1,678
General Expenses	3,655	-	3,655	746
Repairs and Maintenance	4,248	-	4,248	4,111
Motor vehicle Running cost	558	-	558	769
Office Equipment / IT	2,133	-	2,133	860
Depreciation	4,609	-	4,609	4,500
Bank Charges	955	-	955	853
Mortgage Interest	5,254	-	5,254	5,435
	55,890	-	55,890	43,225
Total resource expended	64,292	7,440	71,732	51,660
Net income/(expenditure)	21,106	(6,642)	14,464	21,716

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2023

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31st March 2023.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2022 nor for the year ended 31st March 2023.

6 STAFF COSTS

	2023	2022
	£	£
Wages & Salaries	6,700	6,154

7 FIXED ASSETS

	£	£	£	£
COST or VALUATION	Building	Plant & Machinery	Motor Vehicle	Total
B/F	230,000	35,881	11,061	276,942
Addition				-
Disposal				-
At 31st March 2023	230,000	35,881	11,061	276,942
Depreciation				
Accumulated	68,000	35,445	11,060	114,505
Charge for the year	4,500	109	-	4,609
On Disposals	-	-	-	-
At 31st March 2023	72,500	35,554	11,060	119,114
Net Book Value				
Closing Balance	157,500	327	1	157,828
Opening Balance	162,000	1	1	162,002

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Creditors	316	316
Accrued Expenses	56,101	63,658
	56,417.00	63,974.00

9 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023	2022
	£	£
Bank Loan	82,911	95,322
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank Loan	82,911	95,322

Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st MARCH 2023

10 MOVEMENT IN FUNDS

	At 1/4/22	Net Movement in Funds	At 31/3/23
	£	£	£
Unrestricted funds			
General fund	118,874	21,106	139,980
Restricted funds			
Restricted	25,833	(6,642)	19,191
TOTAL FUNDS	144,707	14,464	159,171

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	85,398	64,292	21,106
Restricted funds			
Restricted	798	7,440	(6,642)
TOTAL FUNDS	86,196	71,732	14,464

FULL GOSPEL REVIVAL CENTRE

England & Wales - Charity number 1099321

Accounts

REGISTERED COMPANY NUMBER: 4790760 (England and Wales)

REGISTERED CHARITY NUMBER: 1099321

**Report of the Trustees and
Financial Statements for the year ended 31 March 2022
For
FULL GOSPEL REVIVAL CENTRE**

**Taxassist Accountants
2b Derby Road
Ashby de la Zouch
Leicestershire
LE65 2HE**

Full Gospel Revival Centre

Contents of the Financial Statements Financial Statements for the year ended 31 March 2022

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5 to 6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10 to 11

FULL GOSPEL REVIVAL CENTRE
Report of the Trustees
Financial Statements for the year ended 31 March 2022

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

4790760 (England and Wales)

Registered Charity number

1099321

Registered office

2 Collygate Road

Meadows

Nottingham

NG2 2EE

Trustees

Rev S E Thomas

Rev H Edwards

J R Jeffers

Monica Peddy

Independent Examiner

TaxAssist Accountants

2b Derby Road

Ashby de la Zouch

Leicestershire

LE65 2HE

Bankers

TSB Business Banking

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have the pleasure of submitting their report and the financial statements for the year ended 31 March 2021

Objectives of the charity, principal activities and organisation of our work

To advance the Christian faith in accordance with the statement of beliefs appearing the schedule hereto in in

a) Nottingham and in such other parts of the United Kingdom and the World as the directors from time to time may think fit and other such purposes -which are exclusively charitable according to the Law of England and Wales.

b) To advance Christian and secular education in Nottingham and in such other part of the United Kingdom and the World as the directors from time to time may think fit.

c) To relieve persons in need, hardship or distress caused thereby in Nottingham and in other parts of the United Kingdom or the World as the directors from time to time may think fit.

d) To benefit the local community in the said Nottingham regardless of race, creed, colour, sexual orientation, age, religion and disability through the provision of resources to all as the directors may from time to time think fit.

FULL GOSPEL REVIVAL CENTRE
Report of the Trustees
Financial Statements for the year ended 31 March 2022

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of Full Gospel Revival Centre for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Signature

Howard Edwards

Name of Trustee

Date.....

**Independent Examiner's Report to the Trustees of
Full Gospel Revival Centre**

Financial Statements for the year ended 31 March 2022

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006;
 - and to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nigel Starkey ATA MIPA
TaxAssist Accountants
2b Derby Road
Ashby de la Zouch
Leicestershire
LE65 2HE

Date.....

FULL GOSPEL REVIVAL CENTRE

Statement of Financial Activities At 31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOMING RESOURCES					
Incoming Resources from generated funds	2				
Voluntary income		62,971	0	62,971	124,042
Investment income		<u>10,405</u>		<u>10,405</u>	<u>11,157</u>
Total Incoming resources		73,375	0	73,375	135,199
RESOURCES EXPENDED					
Charitable Activities:					
Gifts and Donations		60	0	60	50
Other Charitable purposes		8,435	0	8,435	55,722
Governance Costs		<u>43,225</u>	<u>0</u>	<u>43,225</u>	<u>52,047</u>
Total Resources Expended		51,719	0	51,719	107,819
NET INCOME/(OUTGOING) RESOURCES		21,656	0	21,656	27,379
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>97,218</u>	<u>25,833</u>	<u>123,051</u>	<u>95,672</u>
TOTAL FUNDS CARRIED FORWARD		118,874	25,833	144,707	123,051

The notes form part of these financial statements

FULL GOSPEL REVIVAL CENTRE

Balance Sheet At 31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	6	162,002		162,002	166,702
CURRENT ASSETS					
Cash in hand/Bank		81,570	60,431	142,001	129,172
Other Debtors		0		0	3,060
		<u>81,570</u>	<u>60,431</u>	<u>142,001</u>	<u>132,232</u>
CREDITORS					
Amounts falling due within one year	7	<u>(316)</u>	<u>(63,658)</u>	<u>(63,974)</u>	<u>(316)</u>
NET CURRENT ASSETS		<u>81,254</u>	<u>(3,227)</u>	<u>78,027</u>	<u>131,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		243,256	(3,227)	240,029	298,618
CREDITORS					
Amounts falling due after more than one year	8	<u>(95,322)</u>		<u>(95,322)</u>	<u>(109,236)</u>
NET ASSETS		<u>147,934</u>	<u>(3,227)</u>	<u>144,707</u>	<u>189,382</u>
FUNDS					
Unrestricted funds	9			<u>147,934</u>	123,051
Restricted funds				<u>(3,227)</u>	0
TOTAL FUNDS				<u>144,707</u>	<u>123,051</u>

The notes form part of these financial statements

FULL GOSPEL REVIVAL CENTRE

Balance Sheet - continued

At 31 March 2022

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on _____ and were signed on its behalf by:

Signature

Howard Edwards

Name of Trustees

The notes form part of these financial statements

FULL GOSPEL REVIVAL CENTRE

Notes to the Financial Statements At 31 March 2022

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Building	-2% on cost
Plant and Machinery	-20% on cost
Motor vehicles	-25% on cost

The Building at 117 Bathley Street, NG2 2EE was mortgaged in April 2007 at the value of £230000. It is depreciated on a straight line bases as noted in note

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 INVESTMENT INCOME

	2022	2021
Bank Interest Received	£	£
	<u>154</u>	<u>8</u>

3 NET INCOMING/(OUTGOING) RESOURCES

	2022	2021
Net resources are stated after charging/ (crediting):	£	£
Depreciation - owned assets	<u>4,500</u>	<u>4,500</u>

FULL GOSPEL REVIVAL CENTRE

Notes to the Financial Statements - continued At 31 March 2022

4 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2019 nor for the year ended 31 March 2021.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2020 nor for the year ended 31 March 2021.

5 STAFF COSTS

	2022	2021
	£	£
Wages and salaries	<u>6,154</u>	<u>7,200</u>

6 TANGIBLE FIXED ASSETS

	Building	Plant and Machinery	Motor Vehicles	Totals
	£	£	£	£
COST				
At 1 April 2021	<u>230,000</u>	<u>35,446</u>	<u>11,061</u>	<u>276,507</u>
DEPRECIATION				
At 1 April 31 2021	63,500	35,445	11,060	110,005
Charge for year	4,500	0	0	4,500
At 31 March 2022	<u>68,000</u>	<u>35,445</u>	<u>11,060</u>	<u>114,505</u>
NET BOOK VALUE				
At 31 March 2022	<u>162,000</u>	<u>1</u>	<u>1</u>	<u>162,002</u>
At 31 March 2021	<u>166,700</u>	<u>1</u>	<u>1</u>	<u>166,702</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	316	316
Accrued expenses	0	0
	<u>316</u>	<u>316</u>

8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bank Loan	<u>95,322</u>	<u>109,326</u>

Amounts falling due in more than five years:

Repayable by instalments:

Bank Loan	<u>95,322</u>	<u>109,326</u>
-----------	---------------	----------------

FULL GOSPEL REVIVAL CENTRE

**Notes to the Financial Statements - continued
At 31 March 2022**

9 MOVEMENT IN FUNDS	At 1/4/21	Net Movement in Funds	At 31/3/22
	£	£	£
Unrestricted funds			
General fund	97,218	21,656	118,874
Restricted funds			
Restricted	<u>25,833</u>	<u>0</u>	<u>25,833</u>
TOTAL FUNDS	<u><u>123,051</u></u>	<u><u>21,656</u></u>	<u><u>144,707</u></u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	73,375	51,719	21,656
Restricted funds			
Restricted	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL FUNDS	<u><u>73,375</u></u>	<u><u>51,719</u></u>	<u><u>21,656</u></u>

FULL GOSPEL REVIVAL CENTRE

Detailed Statement of Financial Activities At 31 March 2022

	2022 £	2021 £
INCOMING RESOURCES		
Voluntary income		
Gifts, Tithes & Offering	53,704	46,059
Gift Aid Tax received	765	6,691
Building Fund	1,097	191
Community Fund		
Hiring of Facilities	539	310
Men Department		
Utilities refund	6,775	3,360
Sundry Income	90	112
	62,971	56,723
Investment income		
Rent Income	10,250	10,860
Bank Interest Received	155	297
	10,405	11,157
Total incoming resources	73,375	67,880
RESOURCES EXPENDED		
Charitable activities		
Donations	60	50
Transportation	200	0
Programmes	1,470	0
Hospitality	660	231
Specific Building improvements	6,045	0
	8,435	281
Governance costs		
Staff Costs	6,154	7,200
Advertising & Marketing		8
Light & Heat & Water & Rates	9,444	16,796
Telephone	2,494	2,288
Printing, postage & Stationery	765	669
Sundry Cost	1,177	200
Subscriptions & Registrations	204	186
Insurance and license	4,034	4,783
legal & Professional fees	1,678	1,559
General expenses	746	451
Repairs and Maintenance	4,111	3,688
Motor vehicle Running cost	769	1,644
Office Equipment / IT	860	950
Depreciation	4,500	4,500
Bank charges	854	1,007
Mortgage Interest	5,435	6,119
	43,225	52,048
Total resources expended	51,659	52,329
Net income/(expenditure)	21,716	15,551

FULL GOSPEL REVIVAL CENTRE

England & Wales - Charity number 1099321

Accounts

REGISTERED COMPANY NUMBER: 4790760 (England and Wales)
REGISTERED CHARITY NUMBER: 1099321

**Report of the Trustees and
Financial Statements for the year ended 31 March 2021
For
FULL GOSPEL REVIVAL CENTRE**

**Taxassist Accountants
2b Derby Road
Ashby de la Zouch
Leicestershire
LE65 2HE**

Full Gospel Revival Centre

Contents of the Financial Statements Financial Statements for the year ended 31 March 2021

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5 to 6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10 to 11

FULL GOSPEL REVIVAL CENTRE
Report of the Trustees
Financial Statements for the year ended 31 March 2021

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

4790760 (England and Wales)

Registered Charity number

1099321

Registered office

2 Collygate Road

Meadows

Nottingham

NG2 2EE

Trustees

Rev S E Thomas

Rev H Edwards

J R Jeffers

Monica Peddy

Independent Examiner

TaxAssist Accountants

2b Derby Road

Ashby de la Zouch

Leicestershire

LE65 2HE

Bankers

TSB Business Banking

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have the pleasure of submitting their report and the financial statements for the year ended 31 March 2021

Objectives of the charity, principal activities and organisation of our work

To advance the Christian faith in accordance with the statement of beliefs appearing the schedule hereto in In

- a) Nottingham and in such other parts of the United Kingdom and the World as the directors from time to time may think fit and other such purposes -which are exclusively charitable according to the Law of England and Wales.
- b) To advance Christian and secular education in Nottingham and in such other part of the United Kingdom and the World as the directors from time to time may think fit.
- c) To relieve persons in need, hardship or distress caused thereby in Nottingham and in other parts of the United Kingdom or the World as the directors from time to time may think fit.
- d) To benefit the local community in the said Nottingham regardless of race, creed, colour, sexual orientation, age, religion and disability through the provision of resources to all as the directors may from time to time think fit.

FULL GOSPEL REVIVAL CENTRE
Report of the Trustees
Financial Statements for the year ended 31 March 2021

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of Full Gospel Revival Centre for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

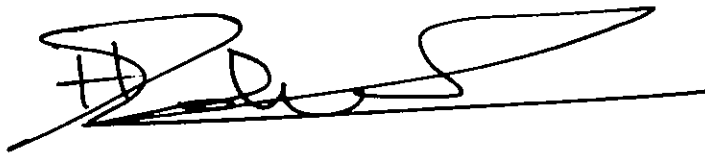
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Signature

Howard Edwards
Name of Trustee

Date.....

**Independent Examiner's Report to the Trustees of
Full Gospel Revival Centre**

Financial Statements for the year ended 31 March 2021

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.


Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006;
 - and to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Nigel Starkey ATA MIPA
TaxAssist Accountants
2b Derby Road
Ashby de la Zouch
Leicestershire
LE65 2HE

Date.....

FULL GOSPEL REVIVAL CENTRE

Statement of Financial Activities At 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOMING RESOURCES					
Incoming Resources from generated funds	2				
Voluntary income		56,724	67,318	124,042	65,855
Investment income		<u>11,157</u>	<u> </u>	<u>11,157</u>	<u>9,253</u>
Total Incoming resources		67,880	67,318	135,198	75,108
RESOURCES EXPENDED					
Charitable Activities:					
Gifts and Donations		50	0	50	60
Other Charitable purposes		281	55,441	55,722	9,111
Governance Costs		<u>52,047</u>	<u>0</u>	<u>52,047</u>	<u>48,004</u>
Total Resources Expended		<u>52,378</u>	<u>55,441</u>	<u>107,819</u>	<u>57,175</u>
NET INCOME/(OUTGOING) RESOURCES		15,502	11,877	27,379	17,933
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>81,716</u>	<u>13,956</u>	<u>95,672</u>	<u>95,672</u>
TOTAL FUNDS CARRIED FORWARD		<u>97,218</u>	<u>25,833</u>	<u>123,051</u>	<u>113,605</u>

The notes form part of these financial statements

FULL GOSPEL REVIVAL CENTRE

Balance Sheet At 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	6	166,702		166,702	171,202
CURRENT ASSETS					
Cash in hand/Bank		62,932	66,240	129,172	62,291
Other Debtors		3,060		3,060	3,060
		<u>65,992</u>	<u>66,240</u>	<u>132,232</u>	<u>65,351</u>
CREDITORS					
Amounts falling due within one year	7	<u>(316)</u>	<u>0</u>	<u>(316)</u>	<u>(316)</u>
NET CURRENT ASSETS		<u>65,676</u>	<u>0</u>	<u>131,916</u>	<u>65,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		232,378	0	298,618	236,237
CREDITORS					
Amounts falling due after more than one year	8	<u>(109,326)</u>		<u>(109,326)</u>	<u>(122,632)</u>
NET ASSETS		<u>123,051</u>	<u>0</u>	<u>123,051</u>	<u>113,605</u>
FUNDS					
Unrestricted funds	9			123,051	69,708
Restricted funds				<u>0</u>	<u>43,897</u>
TOTAL FUNDS				<u>123,051</u>	<u>113,605</u>

The notes form part of these financial statements

FULL GOSPEL REVIVAL CENTRE

Balance Sheet - continued At 31 March 2021

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on _____ and were signed on its behalf by:

Signature

Howard Edwards

Name of Trustees

The notes form part of these financial statements

FULL GOSPEL REVIVAL CENTRE

Notes to the Financial Statements At 31 March 2021

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All Incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Building	-2% on cost
Plant and Machinery	-20% on cost
Motor vehicles	-25% on cost

The Building at 117 Bathley Street, NG2 2EE was mortgaged in April 2007 at the value of £230000. It is depreciated on a straight line bases as noted in note

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 INVESTMENT INCOME

	2021	2020
Bank Interest Received	£ 8	£ 8

3 NET INCOMING/(OUTGOING) RESOURCES

	2021	2020
Net resources are stated after charging/ (crediting):	£	£
Depreciation - owned assets	<u>4,500</u>	<u>5,116</u>

FULL GOSPEL REVIVAL CENTRE

Notes to the Financial Statements - continued At 31 March 2021

4 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2019 nor for the year ended 31 March 2021.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 March 2020 nor for the year ended 31 March 2021.

5 STAFF COSTS

	2021	2020
	£	£
Wages and salaries	<u>7,200</u>	<u>7,685</u>

6 TANGIBLE FIXED ASSETS

	Building	Plant and Machinery	Motor Vehicles	Totals
	£	£	£	£
COST				
At 1 April 2020	<u>230,000</u>	<u>35,446</u>	<u>11,061</u>	<u>276,507</u>
DEPRECIATION				
At 1 April 31 2020	58,800	35,445	11,060	105,305
Charge for year	<u>4,500</u>	<u>0</u>	<u>0</u>	<u>4,500</u>
At 31 March 2021	63,300	35,445	11,060	109,805
 NET BOOK VALUE				
At 31 March 2021	<u>166,700</u>	<u>1</u>	<u>1</u>	<u>166,702</u>
At 31 March 2020	<u>171,200</u>	<u>1</u>	<u>617</u>	<u>171,202</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	316	316
Accrued expenses	<u>0</u>	<u>0</u>
	<u>316</u>	<u>316</u>

8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Bank Loan		
	<u>109,326</u>	<u>122,632</u>

Amounts falling due in more than five years:

Repayable by instalments:

Bank Loan	<u>109,326</u>	<u>122,632</u>
-----------	----------------	----------------

FULL GOSPEL REVIVAL CENTRE

**Notes to the Financial Statements - continued
At 31 March 2021**

9 MOVEMENT IN FUNDS	At 1/4/20	Net Movement in Funds	At 31/3/21
	£	£	£
Unrestricted funds			
General fund	81,716	15,502	97,218
Restricted funds			
Restricted	<u>13,956</u>	<u>11,877</u>	<u>25,833</u>
TOTAL FUNDS	<u>95,672</u>	<u>27,379</u>	<u>123,051</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	67,880	52,378	15,502
Restricted funds			
Restricted	<u>67,318</u>	<u>55,441</u>	<u>11,877</u>
TOTAL FUNDS	<u>135,198</u>	<u>107,819</u>	<u>27,379</u>

FULL GOSPEL REVIVAL CENTRE

Detailed Statement of Financial Activities At 31 March 2021

	2021	2020
	£	£
INCOMING RESOURCES		
Voluntary Income		
Gifts, Tithes & Offering	46,059	59,048
Gift Aid Tax received	6,691	5,471
Building Fund	191	1,108
Community Fund		
Hiring of Facilities	310	0
Men Department		
Utilities refund	3,360	228
Sundry Income	112	
	56,724	65,855
Investment Income		
Rent Income	10,860	8,874
Bank Interest Received	297	379
	11,157	9,253
Total incoming resources	67,880	75,108
RESOURCES EXPENDED		
Charitable activities		
Donations	50	60
Transportation		1,175
Programmes		1,142
Hospitality	231	4,790
Specific Building improvements		1,944
	281	9,111
Governance costs		
Staff Costs	7,200	7,685
Advertising & Marketing	8	0
Light & Heat & Water & Rates	16,796	6,748
Telephone	2,288	1,301
Printing, postage & Stationery	669	952
Sundry Cost	200	227
Subscriptions & Registrations	186	1,803
Insurance and license	4,783	4,752
legal & Professional fees	1,559	4,051
General expenses	451	937
Repairs and Maintenance	3,688	3,499
Motor vehicle Running cost	1,644	2,426
Office Equipment / IT	950	681
Depreciation	4,500	5,116
Bank charges	1,007	731
Mortgage Interest	6,119	7,095
	52,047	48,004
Total resources expended	52,328	57,115
Net income/(expenditure)	15,552	17,993