

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.

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 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>-</u>	<u>(82,911)</u>	<u>(95,322)</u>
Net Assets				<u>159,171</u>	<u>144,707</u>
FUNDS	10				
Unrestricted Funds				139,980	118,874
Restricted Funds				19,191	25,833
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