

FULL GOSPEL REVIVAL CENTRE

**REGISTERED CHARITY NUMBER
1099321**

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

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

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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.

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.

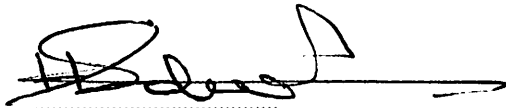
The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial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

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		<u>2,641</u>	<u>-</u>	<u>2,641</u>	<u>7,932</u>
		<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	11				
Unrestricted Funds				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

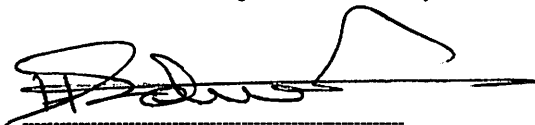
The trustees of FULL GOSPEL REVIVAL CENTRE are responsible for the preparation of the accounts, the trustees consider that an Audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent examination is needed.

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

	£	£	£	£
	Building	Plant & Machinery	Motor Vehicle	Total
COST or VALUATION				
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