



Welcome to the perfect place for imperfect people. Where lives are restored for the better

Restorer Christian Centre

Annual Report&Statement of Accounts

For the year ended 28th February 2024

Pastor

Charles Ffrench

Bank

TSB Bank PLC 22A Great Hampton Street, Birmingham, B18 5AH

Trustees:

Courtney Copeland: Chair

Laura Johnson

Charles Ffrench: Pastor

Beverley Ffrench

Garfield Spencer

Treasurer / Secretary

Margaret Davis:

Restorer Christian Centre, West Bromwich Community Centre, Gayton Road, West Bromwich, B71 1QS Tel 0121 588 6300 Email: restorercentre@gmail.com
Website: www.restorerchristiancentre.org Charity Number 1113914



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Safeguarding & GDPR Officer:

Ms Jodie Hough

Governance and management

Mrs. Beverley Ffrench

Aims and Objectives

To unite and tear down walls of division, that the love of God may reign and bring heaven to earth

Empowering people of diverse social, economic and ethnic backgrounds

By embracing God's children irrespective of colour, nationality, race, whether good or bad, rich or poor, irrespective of religious belief, we will always reach out to them.

Having a family where the oppressed, the hurting, the depressed, the frustrated, the emotionally wounded, the confused and the lost can find love, acceptance, help, hope, forgiveness, guidance and encouragement.

By have a caring family who will unite God's people by working together, starting with that which is common among us the, gospel of Jesus Christ.

Equipping people to transform their communities and nations

Encouraging and empowering people locally, nationally and globally.

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Ministry Team

Has oversight of the spiritual wellbeing and spiritual development of the Church and to organize and promote worship, prayer groups and study groups.

Elder Beverley Thompson: chair

Elder Beverley Ffrench (Assistant Pastor)

Elder Andre Johnson

Missions Group

Is the hands and voice of the church in matters of charitable giving and raising awareness of the needs of the wider world locally, nationally and globally.

Outreach Group

Has responsibility for promotion of the church and for events other than worship and services. This includes concerts and fund raising events. They are responsible for publicizing and advertising events.

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Reach-out

Has the responsibility for humanitarian.

Pastoral Group

Promotes pastoral support and care to those in need, this will include the sick, those who are absent from church, the frail, the vulnerable, the bereaved, those who need transport to church. The group looks towards the pastoral needs of the church members of Restorer Christian Centre.

Sisters Speaks

Sisters Speaks is a Women's Christian Group whose aims are to promote and support womens issues' of life, parenting and the development of Christian faith; therefore promoting conditions in society favorable to stable life. Our local group seeks to actively promote the aims and objective of women in our community.

Church Attendance

In 2023 to 2024 there were 47 Adults and 19 children as Church membership. The average weekly attendance of the regular Sunday Services of 11am, during March 2023 to February 2024 church was live

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in building for Sunday services and on zoom for Wednesday bible teaching.

Occasional Offices

During 2023 to 2024 there were 0 weddings, 6 baptisms, 2 baby blessings, 12 counselling. There were 3 funerals. These figures show a decrease in funerals and increase in counselling.

Services

Sunday worship has continued throughout the year, live and on zoom, with a dedicated ministry team, loyal church members and some visitors. Overall, the numbers attending the regular Sunday Services have remained steady.

2023 empowerment Conference and leadership training March 2023.

Ministry to children

The work with young people continued to flourish in 2022 to 2023, with a dedicated team of children's workers providing support for young people teaching them every Sunday.

Outreach

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The Outreach Group is lead my Ministers Garfield and Jacky Spencer; the church continues to offer many opportunities for us to meet people out side the church settings. The weekly prayer groups and counseling continues to be popular and gives a wonderful opportunity to invite those who are bereaved into church as well as providing an excellent social space for the whole community. The Outreach group continues to give opportunities for many people in the community to be actively involved in church life, and encouraged to recruit members from the wider congregation and these groups provide the backbone for the many aspects of ministry, which takes place within the church and community.

The Churches Together

As part of Restorer group, we have join churches together Sandwell and West Bromwich, we are members of Jabula New Life Ministries International and Evangelical Alliance.

Music

Having no drummer, but Evan Ffrench continued to play in the services and use drum app, with Laura Johnson working hard to keep our worship team going. We are working on developing music in the church by developing the children. The hope is for a long-term good effect on music in Church.

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Reach Out Group

The Reach Out Group This team reach out to the less advantage those who are homeless and in need, which involved feeding and clothing those in need.

Financial Report

Total receipts of funds were £64,381 and are detailed in the Church Accounts Report.

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Registered number
05366900

Restorer Christian Centre Limited

Report and Accounts

28 February 2024

Restorer Christian Centre Limited
Registered number: 05366900
Directors' Report

The directors present their report and accounts for the year ended 28 February 2024.

Principal activities

The company's principal activity during the year continued to be that of church related activities such as church services, Sunday school, bible study/prayer group and to promote other charitable

Directors

The following persons served as directors during the year:

Courtney Copeland
Beverley Ann Ffrench
Reverend Charles Ffrench
Laura Johnson
Garfield Spencer

Small company provisions

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

This report was approved by the board on 6 September 2024 and signed on its behalf.



Reverend Charles Ffrench
Director

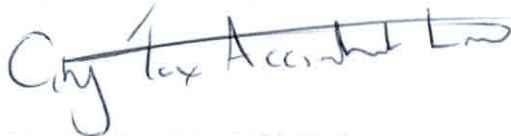
Restorer Christian Centre Limited
Accountants' Report

Accountants' report to the directors of
Restorer Christian Centre Limited

You consider that the company is exempt from an audit for the year ended 28 February 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in blue ink that reads "City Tax Accountants Limited". The signature is written in a cursive, flowing style.

City Tax Accountants Limited
Accountants

25 Newton Road
Great Barr
Birmingham
West Midlands
B43 6AA

6 September 2024

Restorer Christian Centre Limited
Profit and Loss Account
for the year ended 28 February 2024

	2024 £	2023 £
Income	51,530	53,944
Cost of sales	12,851	14,102
Gross profit	<u>64,381</u>	<u>68,046</u>
Administrative expenses	(68,303)	(69,340)
Operating loss	<u>(3,922)</u>	<u>(1,294)</u>
Interest receivable	19	6
Interest payable	(10)	(3)
Loss on ordinary activities before taxation	<u>(3,913)</u>	<u>(1,291)</u>
Tax on loss on ordinary activities	-	-
Loss for the financial year	<u>(3,913)</u>	<u>(1,291)</u>

Restorer Christian Centre Limited**Registered number:** 05366900**Balance Sheet****as at 28 February 2024**

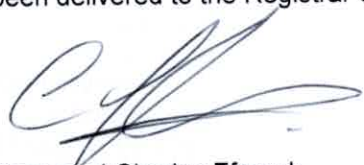
	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	2	991	1,204
Current assets			
Cash at bank and in hand		7,113	10,813
Net current assets		7,113	10,813
Net assets		8,104	12,017
Capital and reserves			
Profit and loss account		8,104	12,017
Shareholder's funds		8,104	12,017

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Reverend Charles Ffrench

Director

Approved by the board on 6 September 2024

Restorer Christian Centre Limited
Notes to the Accounts
for the year ended 28 February 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Income

Income is made up of public donations received during the year.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 15% reducing balance basis

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 March 2023	9,441	5,205	14,646
At 28 February 2024	9,441	5,205	14,646
Depreciation			
At 1 March 2023	8,562	4,880	13,442
Charge for the year	132	81	213
At 28 February 2024	8,694	4,961	13,655
Net book value			
At 28 February 2024	747	244	991
At 28 February 2023	879	325	1,204

3 Other information

Restorer Christian Centre Limited is a private company limited by guarantee without share capital, use of 'Limited' exemption and incorporated in England. Its registered office is:

Rear Of Unity House
6 Unity Place
Oldbury
B69 4DB

Restorer Christian Centre Limited
Detailed profit and loss account
for the year ended 28 February 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Donations received	51,530	53,944
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Grants received		
Grants received	<u>(12,851)</u>	<u>(14,102)</u>
Administrative expenses		
Premises costs:		
Rent	12,142	15,120
Light and heat	<u>1,259</u>	<u>1,864</u>
	<u>13,401</u>	<u>16,984</u>
General administrative expenses:		
Local projects	21,375	21,789
Wages and salaries	24,604	23,100
Motor expenses	1,874	1,788
Telephone and fax	740	873
Bank charges	453	352
Insurance	1,104	977
Repairs and maintenance	3,729	227
Depreciation	213	2,457
Sundry expenses	-	13
	<u>54,092</u>	<u>51,576</u>
Legal and professional costs:		
Accountancy fees	<u>810</u>	<u>780</u>
	<u>810</u>	<u>780</u>
	<u>68,303</u>	<u>69,340</u>

Registered number
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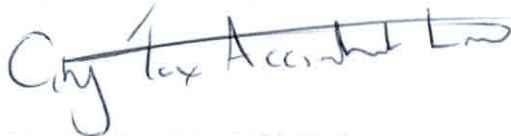
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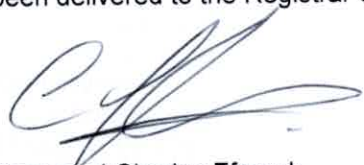
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