

BELLS OF REVIVAL WORLDWIDE MINISTRIES

England & Wales · Charity number 1125244

Details

Status Registered

Legal form Charitable company

Company number [06626899](#)

Registered 2008-07-29

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

Contact

Address 5/6 Montpelier Business Park
Dencora Way
Ashford
Kent
TN23 4FG

Phone 01233877377

Email admin@bellssofrevival.org

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN ASHFORD KENT AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER 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 RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.(C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATIONAL ESTABLISHMENT OR ESTABLISHMENTS IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Youth - We run a weekly youth club that aims to provide activities for young people of Ashford and create an environment for positive integration. Church - We run a Christian congregation that meet every

Sunday aswell as smaller weekly meetings on selected days. Women - Bells Ladies ministry aims to empower women through forums, workshops and conferences where a variety of topics are discussed.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** ASHFORD KENT
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£359,849	£372,342	-	-
2024-06-30	£330,437	£341,503	-	-
2023-06-30	£370,172	£258,534	-	-
2022-06-30	£166,118	£153,233	-	-
2021-06-30	£114,876	£106,692	-	-
2020-06-30	£107,244	£89,500	-	-

Trustees

Name	Role	Appointed
Dr ROSE MANGULA MUTABARUKA	Chair	
AZARIE SHYIRAMBERE		2018-12-15
FOLAKE BRIDGET IDOWU		2018-12-15
Josephine Rugeruzza		2018-12-15
Peter Mutabaruka		2020-09-11

BELLS OF REVIVAL WORLDWIDE MINISTRIES

England & Wales - Charity number 1125244

Accounts



Annual Report & Accounts

2025

Charity No: 1125244
Company No: 6626899

Nations our inheritance and the ends of the earth our possession (Psalm 2: 8).
Director: Dr Rose Mutabaruka

BELLS OF REVIVAL WORLDWIDE MINISTRIES

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Bells of Revival Worldwide Ministries

Report of the Board of Trustees for the year ended 30 June 2025

Reference and Administrative Details

<i>Date of incorporation</i>	23rd June 2008
<i>Registered company</i>	No 6626899
<i>Registered charity</i>	No 1125244
<i>Address</i>	5/6 Montpelier Business Park Dencora Road, Ashford Kent TN23 4FG
<i>Trustees</i>	Rose Mutabaruka (Chair) Bridget Idowu Azariah Shyirambere Peter Mutabaruka Josephine Rugeruzza
<i>Bankers</i>	Barclays Bank Plc 66 high street Ashford Kent, TN24 8TL
<i>Accountant</i>	D&T Accounting
<i>Treasurer</i>	Nadege Camilus
<i>Company secretary</i>	Peter Mutabaruka

Trustees Annual Report

Objects

The objects of Bells of Revival Ministries:

To advance the Christian faith in accordance with the organisation's Statement of Beliefs and in Ashford Kent and in such other parts of the UK or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the organisation.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods and services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.

To advance education in accordance with Christian principles by such means as the Trustees may consider appropriate including by means of establishing and operating any educational establishment or establishments in such parts of the world as the trustees may from time to time think fit.

Structure, Governance and Management

The Board of Trustees oversees the work of the Ministry. Pastors are responsible for the day to day running for the organisation and the spiritual growth of the organisation's fellowship and its members.

The board of trustees reviews the principal risk areas and takes action to minimise the risks. The Board is satisfied of the Ministry's achievements.

Overall Reflection

Thanks to God for His continued faithfulness to Bells of Revival Worldwide Ministries in general and to Fountain Church in particular throughout the whole year. This year has been marked by sustained numerical growth, deepening spiritual maturity, increased community impact, and significant structural and ministry development.

As a church, we have continued to mature from being programme-led to a clear emphasis on discipleship, prayer, family, and Kingdom impact in our town and beyond. The fruit of this year reflects not only attendance growth but also evidence of lives transformed, leaders raised, families strengthened, and systems put in place to support long-term sustainability.

Church Growth & Milestones

The steady and consistent growth in attendance across Sunday services, children's ministry, youth, and midweek expressions of church life has been observed. This growth has been organic and healthy, rooted in relationship, discipleship, and community engagement rather than attraction alone.

Discipleship & Spiritual Formation

Discipleship remains central to the vision of Fountain Church: disciples making disciples. In 2025, this vision has increasingly been expressed through both structured pathways and relational environments.

Key developments include continued emphasis on one-to-one and small-group discipleship; progress in developing a structured discipleship pathway and handbook to ensure consistency, depth, and reproducibility across the church; and teaching themes centred on reverence for God, prayer, obedience, holiness, Kingdom responsibility and the heart.

Spiritual growth has been evident in increased participation in serving, leadership development, and a growing hunger for God's Word.

WELLS – Home Churches

WELLS remain a vital expression of Fountain Church's discipleship and pastoral model, providing smaller, relational environments where faith is lived out authentically and practically. They foster deep relationships, prayer, discussion, and mutual support, allowing pastoral care to happen naturally while raising and releasing leaders within a supportive and accountable framework.

Over the past year, WELLS have grown in both number and influence across the town, becoming a primary space for discipleship, accountability, and spiritual formation, particularly for those who struggle to connect in larger gatherings. Leaders have developed in confidence, pastoral sensitivity, and teaching ability, supported by consistent communication and oversight that ensures doctrinal unity and a healthy culture.

As missional hubs, WELLS continue to welcome new people, strengthen families, and extend the church's presence into local neighbourhoods, reinforcing Fountain Church's commitment to being both gathered and scattered, structured yet relational, and deeply rooted in community life.

Prayer & Intercession

Prayer continues to be recognised as foundational to all that we do. Four corporate fasting and prayer gatherings were held during the year, all of which were very well attended and spiritually impactful.

We also had a very impactful conference focused on prayer in July with a great response. While prayer culture is strong, there is a recognised need to strengthen and formalise organised intercession in 2026, with clearer rhythms and leadership. This honest reflection positions us well for further development in the coming year.

Worship Ministry – Fountain Worship

At Fountain Church, 2025 has been a significant year for worship. A clear answer to prayer has been the arrival of skilled and talented musicians who have strengthened the worship ministry. Intentional training and development of new and emerging musicians has continued. Worship has deepened in quality, unity, and spiritual sensitivity, contributing greatly to the atmosphere of our services.

This ministry is growing not only in skill but also in spiritual maturity and teamwork.

Children's Ministry – Victorious Kids

The children's ministry has seen remarkable growth and stability. The weekly average attendance ranges from 80-110 children. In terms of structure, the children ministry operates across four classes / age groups, providing age-appropriate teaching and care. In terms of leadership and volunteers, development of teams, systems, and safeguarding practices continued. This ministry remains one of the strongest indicators of the church's future health and family engagement.

Youth Ministry – Cxnnected

The youth ministry has continued to grow in both numbers and influence. Increased engagement and consistency among young people were evident, as well as stronger identity and discipleship focus. Noticeable growth in social media reach and influence, extending ministry beyond physical gatherings took place. The ministry is increasingly relevant, visible, and impactful in the lives of young people.

Young Adults – Inspire

The Young Adults ministry has continued to provide space for connection, discipleship, and leadership development. Gatherings fostering spiritual growth and community took place. A growing sense of ownership and responsibility among young adults was observed. This ministry plays a vital role in bridging youth and wider church leadership.

Community Outreach – Olive

The Olive ministry has had significant local impact. More than 200 families were reached and supported through food and material donations. The expression of the love of Christ in practical and dignified ways continued. Olive remains a powerful witness of the gospel in action and a trusted presence in the community.

Wellbeing and Mental Health – Restore

Restore has continued to quietly but faithfully serve individuals both within and beyond the church. Ongoing pastoral support, prayer, guidance, practical help, engagement with individuals facing crisis, transition, and restoration needs took place. While not always visible, this ministry remains essential to the health and integrity of the church.

Education & Training – Oasis Learning Centre

The establishment of *Oasis Learning Centre* in 2025 has been one of Fountain Church's most significant strategic developments, demonstrating a strong commitment to holistic family support, Christian education, and the growing needs of home-educating families.

The centre provides a safe, structured, Christ-centred learning environment where children are supported academically, socially, and spiritually, working in partnership with parents and grounded in biblical values. Twelve supervisors completed comprehensive training focused on safeguarding, educational consistency, Christian character formation, and professional conduct, laying a strong foundation for sustainability and excellence.

Oasis launched with nine enrolled children through a carefully managed phased approach, with growing interest indicating enrolment is expected to exceed 20

children in the coming year. Clear operational, safeguarding, financial, and administrative systems aligned with best practice have been established and are subject to ongoing evaluation. Strategically, Oasis Learning Centre positions Fountain Church at the forefront of Christian family support and education in the region and provides a significant long-term missional opportunity to engage families beyond traditional church involvement.

Tech & Media

In 2025, significant progress was achieved in strengthening systems and infrastructure. Key milestones included the introduction of integrated systems, automation, and data-driven processes; notable improvements in administration, communication, safeguarding, and ministry coordination; and an enhanced media presence that effectively supported worship, youth engagement, and outreach initiatives. Collectively, these developments have substantially improved operational excellence and reinforced the organization's long-term sustainability.

Leadership & Teams

Across all ministries, there has been growth in servant leadership, greater clarity of roles and accountability, increased willingness among members to serve and be trained. This reflects a maturing church culture.

Financial Review

During the financial year that ended on 30 June 2025, the total income amounted to £359,849 whilst the income for the previous financial year that ended on 30 June 2024 was £330,437. Expenditure in 2025 were £372,342 and those of 2024 amounted to £341,503.

Looking Ahead

As we look toward 2026, the focus will be on deepening discipleship structures, strengthening prayer and intercession, supporting growth with strong leadership pipelines, expanding Oasis Learning Centre, and continuing to love, serve, and impact our community.

Conclusion

The period July 24-June 2025 has been a period of growth, consolidation, and preparation. We give all glory to God for what He has done and thank the trustees for their faithful oversight, prayer, and support. Fountain Church is well-positioned for continued Kingdom impact in the years ahead.



Dr Rose Mutabaruka (Chair)

Bells of Revival Worldwide Ministries
Independent Examiners Report to the Trustees – Year Ended 30 June 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

My examination was carried out in accordance with the general directions given by the charity commission. The accounts were not audited and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Steve Adeleye

Steve Adeleye ACMA, ACA, Msc
Independent Examiner

BELLS OF REVIVAL WORLDWIDE MINISTRIES

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2025

The directors present their report and the financial statements for the year ended 30 June 2025.

Incorporation

The company incorporated and started operations on 23 June 2008.

Principal Activity

The principal activity of the company is the advancement of Christian faith.

Directors

The directors who served during the year are as stated below. The company is a charity limited guarantee.

Rose Mutabaruka
Josephine Rugeruzza
Bridget Idowu
Azariah Shyirambere
Peter Mutabaruka

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board and signed on its behalf by



Dr Rose Mutabaruka

Director

Date 26/03/2026

BELLS OF REVIVAL WORLDWIDE MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2025

	Unrestricted	Restricted	Endowment	Total	Total
Note	Funds	Funds	Funds	2025	2024
<u>Income</u>					
	1c				
Donations and Legacies	356,016	0	0	356,016	328,394
Charitable Activities	0	3,812	0	3,812	2,023
Other Income	20	0	0	20	19
Total	356,036	3,812	0	359,849	330,437
<u>Expenditure</u>					
	1d				
Charitable Activities	321,681	978	0	322,659	296,881
Fund Raising Activities	12,932	0	0	12,932	10,434
Other	36,751	0	0	36,751	34,189
Total Resources Expended	371,364	978	0	372,342	341,503
Net Incoming/(Outgoing) Resources For The Year	(15,328)	2,834	0	(12,493)	(11,066)
Transfers Between Funds	0	0	0	0	0
Fund Balances B\Fwd	143,195	2,860	0	146,055	157,121
Fund Balances C\Fwd	127,867	5,694	0	133,562	146,055

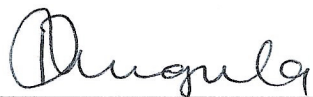
BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET

AS AT 30 JUNE 2025

	Note	2025	2024
<u>FIXED ASSETS</u>			
Tangible Assets	6	79,891	93,430
<u>CURRENT ASSETS</u>			
Debtors	7	15,450	15,450
Bank and Cash		<u>38,740</u>	<u>37,525</u>
		54,190	52,975
<u>CURRENT LIABILITIES</u>			
Creditors Payable Within One Year	8	-	-
Accruals		<u>(520)</u>	<u>(350)</u>
		(520)	(350)
NET CURRENT ASSETS		53,670	52,625
TOTAL NET ASSETS		<u>133,562</u>	<u>146,055</u>
<u>FUNDS</u>			
Unrestricted Funds	9	127,867	143,195
Restricted Funds		5,694	2,860
		<u>133,562</u>	<u>146,055</u>

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



Rose Mutabaruka - Chair



Nadege Camilus - Treasurer

Date... 26/03/2026

The directors' statements required by section 475 are shown on the following pages which forms part of this Balance Sheet.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) that the directors acknowledge their responsibility for :

(i) ensuring that the company keeps accounting records which comply with section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board and duly signed on its behalf by



Dr Rose Mutabaruka

Director

Date 26/03/2026

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

(b) Preparation of Accounts On Going Concern Basis

The trustees are of the opinion that the immediate future of the charity is secure and so their assessment is that the charity is a going concern.

(c) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(d) Income Recognition

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

(e) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

(f) Fixed Assets & Depreciation

All costs are stated at cost less accumulated depreciation. Assets with a cost of £250 and over are capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment : 20% on a straight line basis.

Motor Vehicle : 25% on a straight line basis.

Fixtures & Furniture : 20% on a straight line basis.

Leasehold Improvement : Amortised over the life of the lease.

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

2. Net Income /(Deficit) For The Year

This is stated after charging:	2025
Depreciation	13,539
Independent Examiner's Fee	400

3. Staff Costs

	£
Salaries & Wages	89,457
Other Employment Costs	1,862
	<u>91,319</u>

4. Trustees Remuneration & Related Party Transactions

One of the trustees work for the ministry under a contract of employment, they are remunerated as determined by the board. None of the other trustees were remunerated for their services during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

5. Taxation

As a charity, the ministry is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these applied to its charitable objects. No tax charges have arisen in the charity.

6. Tangible Fixed Assets

Cost	£
Balance brought forward	146,363
Additions	0
Disposals	
As at 30 June 2025	<u>146,363</u>
Depreciation	
Balance brought forward	52,933
Charge for the year	13,539
Disposals	
As at 30 June 2025	<u>66,472</u>
Net Book Value	
As at 30 June 2024	93,430
As at 30 June 2025	79,891

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

7. Debtors	2025	2024
Prepaid Deposits	15,450	15,450
Other Debtors	0	0
	<u>15,450</u>	<u>15,450</u>

8. Creditors : Amount Falling Due Within One Year	£	£
Other Creditors	0	0
Accruals	520	350
	<u>520</u>	<u>350</u>

9. Movement In Funds	Balance B/F	<u>Movement In Resources</u>		Balance C/F
		Incoming	Outgoing	
General Funds	143,195	356,036	371,364	127,867
Restricted Funds	2,860	3,812	978	5,694
	<u>146,055</u>	<u>359,849</u>	<u>372,342</u>	<u>133,562</u>

10. Share Capital

The company is limited by a guarantee of £1 per subscriber.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

England & Wales - Charity number 1125244

Accounts



Annual Report & Accounts

2024

Charity No: 1125244
Company No: 6626899

*Nations our inheritance and the ends of the earth our possession (Psalm 2: 8).
Director: Dr Rose Mutabaruka*

BELLS OF REVIVAL WORLDWIDE MINISTRIES

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Bells of Revival Worldwide Ministries

Report of the Board of Trustees for the year ended 30 June 2024

Reference and Administrative Details

<i>Date of incorporation</i>	23 June 2008
<i>Registered company</i>	No 6626899
<i>Registered charity</i>	No 1125244
<i>Address</i>	5/6 Montpelier Business Park Dencora Road, Ashford Kent TN23 4FG
<i>Trustees</i>	Rose Mutabaruka (Chair) Azariah Shyirambere Josephine Rugeruzi Bridget Idowu Peter Mutabaruka
<i>Bankers</i>	Barclays Bank Plc 66 high street Ashford Kent, TN24 8TL
<i>Accountant</i>	D&T Accounting
<i>Treasurer</i>	Nadege Camilus
<i>Company secretary</i>	Peter Mutabaruka

Trustees Annual Report

Objects

The objects of Bells of Revival Ministries:

- a. To advance the Christian faith in accordance with the organisation's Statement of Beliefs and in Ashford Kent and in such other parts of the UK or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the organisation.
- b. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods and services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.
- c. To advance education in accordance with Christian principles by such means as the Trustees may consider appropriate including by means of establishing and operating any educational establishment or establishments in such parts of the world as the trustees may from time to time think fit.

Structure, Governance and Management

Bells of Revival Worldwide Ministries (BRWM) has a Board of Trustees that oversees the work of the Ministry. Pastors are responsible for the spiritual growth of the organisation's fellowship and its members. The board of trustees reviews the principal risk areas and takes action to minimise the risks. The Board is satisfied of the achievements within the Ministry's limited resources.

Achievements and Performance

The Fountain Church

Fountain Church has truly become a place where diversity is embraced, spiritual growth is nurtured, and deep, meaningful relationships flourish. United by a shared vision of love and service, we are devoted to pursuing God's calling in all that we do. Every individual is a valued part of our mission, working together to make a lasting impact on the world. The congregation gathers every Sunday for worship and preaching of the gospel. Different ministries conduct their weekly meetings as usual, providing a space for encouragement and spiritual growth. In summary, this has been a year of great success and growth for BRWM. Various departments have expanded, and the congregation has continued to flourish. The Trustees and pastors remain optimistic that this progress will continue, guided by faith and dedication.

The Worship Ministry

The Worship Ministry (WM) has been instrumental in creating an atmosphere where the presence of God can dwell, leading the congregation into powerful encounters with Him. Throughout the year, the Ministry has witnessed miraculous healings, both physically and mentally, as individuals experienced restoration during times of worship for both the team, the members of the church and the congregation.

The team has devoted countless hours to training and preparation, not only refining their musical abilities but also deepening their spiritual foundation through prayer and study. Their commitment to excellence and sensitivity to the Holy Spirit has continued to cultivate an

environment where lives are transformed, faith is strengthened, and God's glory is revealed. The leadership of Fountain's WM welcomes those who have a calling to participate in this great work and be discipled and trained to be effective in this ministry with a willingness to serve God's peoples diligently. The team has successfully produced new songs. In addition, WM celebrated the outstanding performance of their leader Deb Orah who qualified as one of the 4 finalists at the 2024 Voice Competition of ITV. This reflects the quality of our Praise & Worship production.

Cxnected

Cxnected is a vibrant youth ministry. Its mission is to provide a space where teenagers (Year 7 to Year 13) can gather, build relationships rooted in Christ, and grow both spiritually and personally. They meet weekly to have fun, build connections, worship God, and study His word. Throughout the year, Cxnected creates spaces where they regularly read and study the word of God. We also facilitate events that equip young people with essential life skills, such as financial literacy, job application skills (e.g., writing CVs, cover letters, and personal statements), and much more.

What makes Cxnected unique is that everything we do is rooted in God's Word. Additionally, Cxnected provides opportunities for youth to nurture and grow their gifts through leadership and allow them to build on their creativity. Cxnected is more than a youth club; it's a family and a community dedicated to equipping the next generation. We also build networks within schools to ensure continuous support among peers. Over the past few years, we've witnessed tremendous growth, both numerically and spiritually, and we're excited to see what God has in store as we continue seeking His guidance.

EmpowHer

The women's ministry of Fountain Church (EmpowHer) is dedicated to proclaiming the gospel of Jesus Christ and provides a platform for women to share and grow in their faith. The ministry hosts monthly meetings at Church, offering opportunities for worship, teaching, and fellowship among women of all ages and backgrounds. EmpowHer also shares sermons and teachings online. Through these activities, EmpowHer aims to empower women to deepen their relationship with Christ and support each other in their spiritual journeys. Their events are open to ladies of other churches and charities that operate in Ashford and surrounding villages.

Victorious Kids Ministry

The Victorious Kidz Ministry has remained dedicated to instilling God's Word into the lives of children in a creative, engaging, and biblically sound manner. Over the past year, the ministry has provided an environment where children, regardless of age or ability, are excited to learn and grow in their faith week after week. Through interactive lessons, worship, and activities, the team has nurtured a love for God and His Word, ensuring that every child is spiritually equipped. Looking ahead, the ministry aims to expand its impact by increasing activities and events beyond Sunday services, providing more opportunities for fellowship, discipleship, and fun-filled faith-building experiences.

The Bridge

The Bridge is a dynamic men's ministry at Fountain Church, dedicated to fostering spiritual growth, authentic relationships, and community impact. It provides a supportive space where men can explore their faith, share life's challenges, and grow together in a spirit of honesty and accountability. Through weekly gatherings, Bible studies, and open discussions, members are encouraged to strengthen their faith and build meaningful connections in a welcoming environment. Beyond regular meetings, The Bridge organises workshops, retreats, and community outreach initiatives, empowering men both spiritually and socially. With committed

mentors and a leadership team providing guidance, the ministry helps men navigate life's complexities while reinforcing their role as positive influences in their families and communities. By bridging personal struggles with spiritual strength, The Bridge continues to inspire men to lead lives of purpose, resilience, and lasting impact.

Inspire Ministry

Inspire Ministry is our vibrant Young Adults fellowship at church, where we come together once a month to engage in meaningful discussions, activities, and encouragement. Our goal is to create a supportive community that addresses real-life challenges young adults face, helping each other grow spiritually and practically. Throughout the past year, we explored various relevant topics, sometimes inviting guest speakers to share their wisdom and experiences. Some of the sessions focused on the power of discipline and consistency, equipping men with practical tools for personal and spiritual growth, among many others. Whether through deep discussions, engaging activities, or moments of fellowship, Inspire continues to be a space where young adults can connect, learn, and be strengthened in their faith. Stay updated and be part of our journey by following us on Instagram!

Media Tech

The Tech Team played a vital role in church production, focusing on excellence in media and digital outreach. Over the past year, we invested in growing our social media channels, particularly YouTube and Instagram, recognizing them as powerful tools for church growth, evangelism, and spreading the gospel. Alongside content creation, we prioritized training and equipping young people with essential skills in equipment usage, video editing, and media production. By building both technical expertise and a heart for ministry, the team continues to enhance the church's digital presence while empowering the next generation to use technology for God's glory. Stay connected and see the team's work in action by following them on social media!

Streeva

The Street Evangelism Ministry (Streeva) has remained steadfast in its mission to share the Good News of the Gospel with those involved in the night economy. Since the inception of this noble endeavor, the results have been consistently encouraging. Indeed, as Scripture reminds us, "The harvest is plentiful, but the laborers are few" (Matthew 9:37-38). The positive impact of this ministry has inspired many members of Fountain Church to step forward and serve as street evangelists known as Steevangelists.

Olive Ministry

The Olive Ministry is an outreach initiative of Fountain Church dedicated to providing practical assistance to individuals and families facing economic hardship. Through its food bank, the ministry delivers essential groceries to those in need, including the homeless, new mothers, and children. This year, many struggling families across Ashford and the surrounding villages have benefited from its support. Beyond individual assistance, the ministry also extends aid to a homeless shelter in Canterbury and a children's home in Tenterden. Additionally, it brings hope and encouragement through live ministrations in the wards of William Harvey Hospital.

At the heart of this ministry is a commitment to sharing Christ's love through acts of compassion. Inspired by God's love, the Olive Ministry continues to be a source of hope, demonstrating the transformative power of kindness and generosity. The impact has been profoundly encouraging, and the ministry remains steadfast in its mission to alleviate the effects of poverty in the community.

Restore Ministry

The **Restore Ministry** is a faith-driven initiative dedicated to promoting holistic well-being by addressing spiritual, emotional, mental, and physical health. Through prayer, worship, and biblical teachings, participants are encouraged to reconnect with their faith, find inner strength, and overcome personal challenges. Alongside spiritual renewal, the ministry provides counseling, support groups, and practical workshops that equip individuals with effective coping strategies and life skills to navigate everyday struggles. Beyond personal growth, Restore fosters a strong sense of community through regular events and outreach programs, encouraging fellowship and collective healing. By creating a compassionate and supportive environment, the ministry not only nurtures individual transformation but also strengthens the entire church. With its commitment to holistic restoration, Restore continues to empower individuals to embrace renewed hope, resilience, and a purpose-driven life.

Deliverance Ministry

Deliverance is about breaking free from spiritual bondage. Many people struggle with fear, addictions, spiritual oppression, and other challenges. The Deliverance Ministry has been a source of great help to many and continues to make a significant impact. A dedicated team is in place, and the fruits of their labor are remarkable.

She Rises Ministry

By God's grace, incredible things continue to unfold at Fountain Church. This year, we proudly launched "**She Rises**," a ministry dedicated to empowering and uplifting women who are widowed, divorced, or single. Through this initiative, we aim to provide support, encouragement, and a strong sense of community for those navigating this season of life.

Collaboration with other ministries

Our strong relationships with other Ashford-based ministries and charities continue to flourish. *All Churches Together in Ashford* held a joint thanksgiving prayer session at Fountain Church, an impactful gathering that strengthened unity among local churches. Our affiliation with *Kanisa la Pentekoste Tanzania (KLPT)* has been a good channel for exchanging our ministerial experiences. This year, Pastor Rose attended the farewell service of Rev. Dr. Philemon Tibanenason, the outgoing retired General Overseer of KLPT in Dar-es-salaam and ministered in different KLPT churches. Our partnership with Mwanga Orphanage in Tanzania remains strong, as we continue to support their mission. We also value our collaboration with *Atlanta Tabernacle Church (USA)*, whose leadership training syllabus provides invaluable teachings for church leaders.

Logistics

Fountain Church is now located at 5/6 Montpelier Business Park, Dencora Way, **Ashford (Kent)**. These newly leased facilities are a significant improvement over the previous ones, providing ample space to accommodate all ministry activities. However, the long-term goal of acquiring a permanent premises for the Ministry remains an ongoing challenge. In terms of equipment, we have invested in more modern equipment for the live broadcasting of our services. To ensure efficiency, our media team continues to receive on-the-job training, equipping them with the skills needed to enhance the Church outreach.

Vision for new branches (Wells)

Plans to establish branches in other UK cities and abroad have been delayed due to various challenges, including financial constraints and shortage of trained pastors. Nevertheless, in Ashford town, we successfully managed to plant **15 home churches**, known as **Wells**, across different town estates. This initiative is thriving, fostering a close-knit, supportive community where members worship, fellowship, and build deeper connections. Excitement for the Wells is

growing, as they promote genuine care among members and provide a welcoming space for new believers. They have proven to be a powerful way of expanding the church's reach, strengthening faith, and cultivating a vibrant spiritual family within each neighbourhood.

Financial Review

During the financial year that ended on 30 June 2024, the total income amounted to £330,437 whilst the income for the previous financial year that ended on 30 June 2023 was £370,172. Expenditure in 2024 were £341,503 and those of 2023 amounted to £258,534.

Future Plans

BRWM will continue to oversee Fountain Church and its various activities while also expanding its mission work both locally and internationally. The church leadership will benefit from ongoing affiliation with KLPT and other worldwide well-known ministers to enhance growth and effectiveness across different ministry departments. Ties with **Atlanta Tabernacle Church, local and national churches, and Mwanga Orphanage** will be strengthened for mutual relationships and collective impact.


Dr Rose Mutabaruka (Chair)

**Bells of Revival Worldwide Ministries
Independent Examiners Report to the Trustees – Year Ended 30 June 2024**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

My examination was carried out in accordance with the general directions given by the charity commission. The accounts were not audited and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Steve Adeleye ACMA, CGMA, Msc
Independent Examiner

BELLS OF REVIVAL WORLDWIDE MINISTRIES

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2024

The directors present their report and the financial statements for the year ended 30 June 2024.

Incorporation

The company incorporated and started operations on 23 June 2008.

Principal Activity

The principal activity of the company is the advancement of Christian faith.

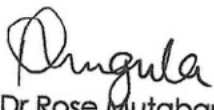
Directors

The directors who served during the year are as stated below. The company is a charity limited guarantee.

Rose Mutabaruka
Josephine Rugeruzza
Bridget Idowu
Azariah Shyirambere
Peter Mutabaruka

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board and signed on its behalf by



Dr Rose Mutabaruka

Director

Date ...21 March 2025.....

BELLS OF REVIVAL WORLDWIDE MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2024

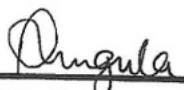
	Unrestricted	Restricted	Endowment	Total	Total
Note	Funds	Funds	Funds	2024	2023
<u>Income</u>					
	1c				
Donations and Legacies	328,394	0	0	328,394	368,711
Charitable Activities	0	2,023	0	2,023	1,440
Other Income	19	0	0	19	21
Total	<u>328,414</u>	<u>2,023</u>	<u>0</u>	<u>330,437</u>	<u>370,172</u>
<u>Expenditure</u>					
	1d				
Charitable Activities	295,903	978	0	296,881	220,901
Fund Raising Activities	10,434	0	0	10,434	5,217
Other	34,189	0	0	34,189	32,416
Total Resources Expended	<u>340,525</u>	<u>978</u>	<u>0</u>	<u>341,503</u>	<u>258,534</u>
Net Incoming/(Outgoing) Resources For The Year	(12,111)	1,045	0	(11,066)	111,638
Transfers Between Funds	0	0	0	0	0
Fund Balances B\Fwd	155,306	1,815	0	157,121	45,483
Fund Balances C\Fwd	<u>143,195</u>	<u>2,860</u>	<u>0</u>	<u>146,055</u>	<u>157,121</u>

The notes on pages 12 - 14 form part of these financial statements.

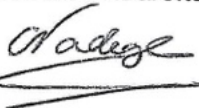
BELLS OF REVIVAL WORLDWIDE MINISTRIES
BALANCE SHEET
AS AT 30 JUNE 2024

	Note	2024	2023
<u>FIXED ASSETS</u>			
Tangible Assets	6	93,430	102,627
<u>CURRENT ASSETS</u>			
Debtors	7	15,450	15,450
Bank and Cash		<u>37,525</u>	<u>42,661</u>
		52,975	58,111
<u>CURRENT LIABILITIES</u>			
Creditors Payable Within One Year	8	-	(3,292)
Accruals		<u>(350)</u>	<u>(325)</u>
		(350)	(3,617)
NET CURRENT ASSETS		52,625	54,494
TOTAL NET ASSETS		<u><u>146,055</u></u>	<u><u>157,121</u></u>
<u>FUNDS</u>			
Unrestricted Funds	9	143,195	155,306
Restricted Funds		2,860	1,815
		<u><u>146,055</u></u>	<u><u>157,121</u></u>

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



 Rose Mufabaruka - Chair



 Nadege Camilus - Treasurer

Date...21 March 2025.....

The directors' statements required by section 475 are shown on the following pages which forms part of this Balance Sheet.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.
- (b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (c) that the directors acknowledge their responsibility for :
 - (i) ensuring that the company keeps accounting records which comply with section 386; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- (d) These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board and duly signed on its behalf by


Dr Rose Murabaruka
Director

Date 21 March 2025

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

(b) Preparation of Accounts On Going Concern Basis

The trustees are of the opinion that the immediate future of the charity is secure and so their assessment is that the charity is a going concern.

(c) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(d) Income Recognition

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

(e) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

(f) Fixed Assets & Depreciation

All costs are stated at cost less accumulated depreciation. Assets with a cost of £250 and over are capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment : 20% on a straight line basis.

Motor Vehicle : 25% on a straight line basis.

Fixtures & Furniture : 20% on a straight line basis.

Leasehold Improvement : Amortised over the life of the lease.

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

2. Net Income /(Deficit) For The Year

This is stated after charging:	2024
Depreciation	13,539
Independent Examiner's Fee	350

3. Staff Costs

	£
Salaries & Wages	64,647
Other Employment Costs	6,160
	<u>70,807</u>

4. Trustees Remuneration & Related Party Transactions

One of the trustees work for the ministry under a contract of employment, they are remunerated as determined by the board. None of the other trustees were remunerated for their services during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

5. Taxation

As a charity, the ministry is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these applied to its charitable objects. No tax charges have arisen in the charity.

6. Tangible Fixed Assets

Cost	£
Balance brought forward	142,022
Additions	4,342
Disposals	
As at 30 June 2024	<u>146,363</u>
Depreciation	
Balance brought forward	39,394
Charge for the year	13,539
Disposals	
As at 30 June 2024	<u>52,933</u>
Net Book Value	
As at 30 June 2023	102,627
As at 30 June 2024	<u>93,430</u>

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

7. Debtors	2024	2023
Prepaid Deposits	15,450	15,450
Other Debtors	0	0
	<u>15,450</u>	<u>15,450</u>

8. Creditors : Amount Falling Due Within One Year	£	£
Other Creditors	0	3,292
Accruals	350	325
	<u>350</u>	<u>3,617</u>

9. Movement In Funds	Balance B/F	<u>Movement In Resources</u>		Balance C/F
		Incoming	Outgoing	
General Funds	155,306	328,414	340,525	143,195
Restricted Funds	1,815	2,023	978	2,860
	<u>157,121</u>	<u>330,437</u>	<u>341,503</u>	<u>146,055</u>

10. Share Capital

The company is limited by a guarantee of £1 per subscriber.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

England & Wales - Charity number 1125244

Accounts



Annual Report & Accounts

2023

Charity No: 1125244
Company No: 6626899

*Nations our inheritance and the ends of the earth our possession (Psalm 2: 8).
Director: Dr Rose Mutabaruka*

BELLS OF REVIVAL WORLDWIDE MINISTRIES

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Bells of Revival Worldwide Ministries

Report of the Board of Trustees for the year ended 30 June 2023

Reference and Administrative Details

Date of incorporation	23rd June 2008
Registered company	No 6626899
Registered charity	No 1125244
Address	5/6 Montpelier Business Park Dencora Road, Ashford Kent TN23 4FG
Trustees	Rose Mutabaruka (Chair) Azariah Shyirambere Josephine Rugeruzi Bridget Idowu Peter Mutabaruka
Bankers	Barclays Bank Plc 66 high street Ashford Kent, TN24 8TL
Accountant	D&T Accounting
Treasurer	Nadege Camilus
Company secretary	Peter Mutabaruka

Trustees Annual Report

Objects

The objects of Bells of Revival Ministries:

- a. To advance the Christian faith in accordance with the organisation's Statement of Beliefs and in Ashford Kent and in such other parts of the UK or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the organisation.
- b. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods and services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.
- c. To advance education in accordance with Christian principles by such means as the Trustees may consider appropriate including by means of establishing and operating any educational establishment or establishments in such parts of the world as the trustees may from time to time think fit.

Structure, Governance and Management

The Board of Trustees oversees the work of the Ministry. Organization. This Board reviewed reviews the principal risk areas and take action to minimise those risks. The Board is satisfied of the Ministry's achievements using limited resources donated by its members. Ordained pastors and Elders take care of the spiritual wellbeing of members.

Achievements and Performance

The Fountain Church

The church meets every Sunday in the newly leased premises (Unit 5/6 Montpelier Business Park) for worship. Besides Sunday services, different activities take place within the week as Bible studies, Youth meetings (Connected), Ladies fellowship (EmpowHer), Men meetings (Bridge), Young adults' meetings (Inspire), Olive Ministry and Restore, among others. The church registered a significant increase in membership.

Praise and Worship Team

Praise and Worship form an integral part of our collective gatherings at Fountain Church. The congregation witnessed impactful moments, which we cherished and honoured as we encountered the manifest presence of God whenever we came together to express our corporate praise. Our aim extends beyond leading the congregation into those precious moments during our gatherings. We strive to cultivate a culture that goes beyond our scheduled meetings, teaching God's people how to enter into His presence (Psalm 95:2). The leadership of Praise and Worship ministry welcomes those who have a calling to participate in this great work, who possess a passion for worship, and who are ready to serve.

Cxnnected

CXNNECTED transcends being merely a youth ministry; it is a tight-knit family. We take immense pride in being part of a ministry that exemplifies genuine love, whether it's within the schools, church or any other setting. In this space, we come together to worship God, offer encouragement, learn collaboratively, and foster transparency regarding any challenges we may be encountering. It's a place for genuine questions that deepen our understanding of scriptures and guide us in living a Christ-centered life. CXNNECTED warmly welcomes anyone aged 11 to 18 (from year7 – year13) every Friday from 7pm – 9pm. This department is run by a dedicated Youth Pastor.

Victorious Kids

The vision we hold for the children of Fountain Church is encapsulated in the name VICTORIOUS KIDS. They embody victory and are empowered as more than conquerors through Christ, who provides them strength. Recognizing the challenges and the adversary's agenda to confuse and distract our children, we acknowledge our divine mandate to equip them through God's word. Our mission is to enable to stand confidently in Him despite the pressures they may face. We take a professional approach to our teaching and lessons and we aim to provide more facilities for the children to know and love the word of God. We hold annual events such as our Hallelujah Party in October and Victorious Conference.

EmpowHer

The EmpowHer women's ministry is dedicated to shaping a positive image and cultivating a God-like character in women, both young and mature. Our aim is to provide encouragement, education, empowerment and enlightenment, fostering both personal and spiritual growth and development. EmpowHer places emphasis on addressing the "total woman" in terms of Body, Soul, and Spirit, with a foundation built on three core pillars: Prayer and the Word of God, Networking, and Support.

The Bridge

The Bridge Men are dedicated to empowering, inspiring, challenging, encouraging, and making a positive impact on each other. This is accomplished through engaging fellowships that involve sharing God's Word and personal testimonies. Identifying ourselves as "The Bridge," our goal is to bridge gaps and foster relationships among men of different ages and backgrounds. We explore everyday experiences in the context of God's Word, encouraging one another to embody the true essence of "men of God." The group is vibrant and has increased from 60 to 70 men.

Inspire

Young adults are embraced in our community, encompassing individuals aged 18 and into their thirties, regardless of marital status. Our purpose is to cultivate spiritual growth in Christ, facilitate mutual learning, and recognise and deploy our God-given talents and abilities to advance His kingdom.

The Streeva

The STREEVA (street evangelism) team hits the streets of Ashford on some Friday nights to spread the Good News of the Gospel to those in the night economy. The outcome has been encouraging. We have seen lives being transformed for better. This wonderful outcome has encouraged many to become Streevangelists or Intercessors, providing support to those engaged in this work. In addition, we have plans to expand SREEVA to include younger people at different times of the day.

Restore Ministry

RESTORE serves as a Ministry dedicated to Mental Health and Wellbeing. As a local resource for the community, we extend a warm welcome to people of all ages, believers and non-believers who may be struggling with Mental Health and Wellbeing challenges. This ministry provides information, advice, counselling, assessments, and prayer for those seeking support. Comprising a team of Mental Health professionals, we are well-equipped to assist those in need of healing and restoration. RESTORE is recognized by Kent County Council.

Olive Ministry

The Olive Ministry is dedicated to offering practical assistance to those facing economic challenges in our communities, including individuals, families, the homeless, and new mothers and children. We aim to provide essential items like food and basic commodities to alleviate the impact of poverty. Our outreach extends to various families in Ashford, support to a homeless shelter in Canterbury, a children's home in Tenterden and sharing Christ's love through live music ministration in the wards of the William Harvey Hospital. As a church, our motivation stems from God's love, and through our acts of compassion. We hope to introduce people to the transformative power of that love.

Media Tech

Much of what unfolds in the life of the church is made achievable by our dedicated teams of technical and creative ministers. In this ever-evolving world, our teams have adeptly responded by creatively engaging both those we are reaching out to and the saints utilising technology. The fruit of their labour have been evident to the entire organisation. A particular source of joy for us has been observing younger members of the church receiving training and opportunities to serve in this ministry. Members of the congregation who possess technical skills, creative and passionate about serving in these areas join this ministry on this rewarding journey.

Collaboration with other ministries

MAKE ROOM is an initiative that was started by three Ashford based churches namely Bright City, Willesborough Baptist Church, and Fountain Church. The good relationship with other Ashford based Ministries and Charities has continued moving in the right direction. ONE VOICE initiative that links 3 churches (Fountain Church, The King of Glory, and the Redeemed Church) continues with reduced joint meetings due to other engagements of the two other churches. Besides the two initiatives of the five mentioned churches, all Christian churches in Ashford also held joint thanksgiving prayers within Fountain Church premises. It was a phenomenal event that strengthened the unity of churches in our city. The affiliation with Kanisa la Pentekosti Tanzania (KLPT) continued bearing good fruits through useful spiritual teachings from time to time. The relationship with Mwanga orphanage in Tanzania also continued, but no visits to the orphanage took place this year. The collaboration with Atlanta Tabernacle Church (USA) also continued. Their syllabus for leadership training was adopted by BRWM.

Logistics

Fountain Church moved from Unit 1 to Unit 5/6 Montpelier Business Park, Dencora Way, in Ashford (Kent). The ministry has been unable to secure its private premises. We are still leasing. Contrary to Unit 1, the new venue is large enough to accommodate all activities of the Ministry. The project of securing the ministry's premises is still pending

due to unprecedented economic factors that hit, not only our members, but also the whole world as a result of negative effects on different sources of income due to Covid worldwide pandemic. Nevertheless, the issue of securing premises for the Ministry is among pressing priorities. Fountain Church acquired new equipment to facilitate live coverage of our Sunday services and other Ministry's events. The team for live coverage continued receiving on-job training for the betterment of live production.

Vision for new branches

Plans to open branches within the UK and abroad have been delayed due to many factors that include finances, lack of trained staff and negative effects of Covid 19. Nevertheless, the initiative is still on the table.

Financial Review

During the financial year that ended on 30 June 2023, the total income amounted to £370,172 whilst the income for the previous financial year that ended on 30 June 2022 was £166,118. Recurrent Expenses (excluding the capital building development costs) in 2023 amounted to £258,534 while those of the year 2022 amounted to £153,232.

Plan for the Future

BRWM will continue running with the existing vision (Fountain Church and its diversified activities) as well as missions within and without the country. The collection of funds for the Ministry's premises has come to a standstill due to effects of Covid-19 pandemic. Many people lost their jobs, hence difficulties in giving or making commitments for that noble cause. More than that, moving from Unit 1 to Unit 5/6 involved more funds. The Ministry will continue benefiting teachings from KLPT's leadership and other selected anointed ministers. Also, more interactions with ATL, local and national churches, Mwanga Orphanage and other charities will continue for a more productive relationship.



Dr Rose Mutabaruka (Chair)

Bells of Revival Worldwide Ministries
Independent Examiners Report to the Trustees – Year Ended 30 June 2023

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

My examination was carried out in accordance with the general directions given by the charity commission. The accounts were not audited and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Steve Adeleye

Steve Adeleye ACMA, CGMA, MSc
Independent Examiner

BELLS OF REVIVAL WORLDWIDE MINISTRIES

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2023

The directors present their report and the financial statements for the year ended 30 June 2023.

Incorporation

The company incorporated and started operations on 23 June 2008.

Principal Activity

The principal activity of the company is the advancement of Christian faith.

Directors

The directors who served during the year are as stated below. The company is a charity limited by guarantee.

Rose Mutabaruka
Josephine Rugeruzza
Folake Bridget Idowu
Azariah Shyirambere
Peter Mutabaruka

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board and signed on its behalf by



Dr Rose Mutabaruka

Director

Date 27/3/2024.....

BELLS OF REVIVAL WORLDWIDE MINISTRIES**STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDED 30 JUNE 2023**

	Unrestricted	Restricted	Endowment	Total	Total
Note	Funds	Funds	Funds	2023	2022
<u>Income</u>					
	1c				
Donations and Legacies	368,711	0	0	368,711	158,925
Charitable Activities	330	1,110	0	1,440	6,217
Other Income	21	0	0	21	976
Total	<u>369,062</u>	<u>1,110</u>	<u>0</u>	<u>370,172</u>	<u>166,118</u>
<u>Expenditure</u>					
	1d				
Charitable Activities	219,923	978	0	220,901	132,711
Fund Raising Activities	5,217	0	0	5,217	4,254
Other	32,416	0	0	32,416	16,268
Total Resources Expended	<u>257,556</u>	<u>978</u>	<u>0</u>	<u>258,534</u>	<u>153,233</u>
Net Incoming/(Outgoing) Resources For The Year	111,506	132	0	111,638	12,885
Transfers Between Funds	0	0	0	0	0
Fund Balances B\Fwd	43,800	1,683	0	45,483	32,598
Fund Balances C\Fwd	<u>155,306</u>	<u>1,815</u>	<u>0</u>	<u>157,121</u>	<u>45,483</u>

The notes on pages 11 - 13 form part of these financial statements.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET

AS AT 30 JUNE 2023

	Note	2023	2022
<u>FIXED ASSETS</u>			
Tangible Assets	6	102,627	2,812
<u>CURRENT ASSETS</u>			
Debtors	7	15,450	5,004
Bank and Cash		<u>42,661</u>	<u>37,991</u>
		58,111	42,995
<u>CURRENT LIABILITIES</u>			
Creators Payable within One Year	8	(3,292)	-
Accruals		<u>(325)</u>	<u>(325)</u>
		(3,617)	(325)
NET CURRENT ASSETS		54,494	42,670
TOTAL NET ASSETS		<u><u>157,121</u></u>	<u><u>45,483</u></u>
<u>FUNDS</u>			
	9		
Unrestricted Funds		155,306	43,800
Restricted Funds		1,815	1,683
		<u><u>157,121</u></u>	<u><u>45,483</u></u>

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



Rose Mutabaruka - Chair



Nadege Camilus - Treasurer

Date..27.03.2024.

The directors' statements required by section 475 are shown on the following pages which forms part of this Balance Sheet.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) that the directors acknowledge their responsibility for :

(i) ensuring that the company keeps accounting records which comply with section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board and duly signed on its behalf by



Dr Rose Mutabaruka

Director

Date 27/3/2024

BELLS OF REVIVAL WORLDWIDE MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

(b) Preparation of Accounts On Going Concern Basis

The trustees are of the opinion that the immediate future of the charity is secure and so their assessment is that the charity is a going concern.

(c) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(d) Income Recognition

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

(e) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

(f) Fixed Assets & Depreciation

All costs are stated at cost less accumulated depreciation. Assets with a cost of £250 and over are capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment : 20% on a straight line basis.

Motor Vehicle : 25% on a straight line basis.

Fixtures & Furniture : 20% on a straight line basis.

Leasehold Improvement : Amortised over the life of the lease.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

2. Net Income /(Loss) For The Year

This is stated after charging:	2023
Depreciation	13,105
Independent Examiner's Fee	325

3. Staff Costs

	£
Other Employment Costs	30,000
	713
	<u>30,713</u>

4. Trustees Remuneration & Related Party Transactions

One of the trustees work for the ministry under a contract of employment, they are remunerated as determined by the board. None of the other trustees were remunerated for their services during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

5. Taxation

As a charity, the ministry is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these applied to its charitable objects. No tax charges have arisen in the charity.

6. Tangible Fixed Assets

Cost	£
Balance brought forward	29,102
Additions	112,920
Disposals	
As at 30 June 2023	<u>142,022</u>
Depreciation	
Balance brought forward	26,290
Charge for the year	13,105
Disposals	
As at 30 June 2023	<u>39,394</u>
Net Book Value	
As at 30 June 2022	2,812
As at 30 June 2023	<u>102,627</u>

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

7. Debtors	2023	2022
Prepaid Deposits	15,450	5,004
Other Debtors	0	0
	<u>15,450</u>	<u>5,004</u>

8. Creditors : Amount Falling Due Within One Year	£	£
Other Creditors	3,292	0
Accruals	325	325
	<u>3,617</u>	<u>325</u>

9. Movement In Funds

	Balance B/F	<u>Movement In Resources</u>		Balance C/F
		Incoming	Outgoing	
General Funds	43,800	369,062	257,556	155,306
Restricted Funds	1,683	1,110	978	1,815
	45,483	370,172	258,534	157,121

10. Share Capital

The company is limited by a guarantee of £1 per subscriber.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

England & Wales - Charity number 1125244

Accounts

Administration Office
1 Elwick Road
Ashford
Kent.TN23 1PD



Annual Report & Accounts 2022

Charity No: 1125244
Company No: 6626899

Nations our inheritance and the ends of the earth our possession (Psalm 2: 8).
Director: Dr Rose Mutabaruka

BELLS OF REVIVAL WORLDWIDE MINISTRIES

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Bells of Revival Worldwide Ministries

Report of the Board of Trustees for the year ended 30 June 2022

Reference and Administrative Details

<i>Date of incorporation</i>	23rd June 2008
<i>Registered company</i>	No 6626899
<i>Registered charity</i>	No 1125244
<i>Address</i>	1 Elwick Road Ashford Kent TN23 1PD
<i>Trustees</i>	Rose Mutabaruka (Chair) Azariah Shyirambere Josephine Rugeruzza Bridget Idowu Peter Mutabaruka
<i>Bankers</i>	Barclays Bank Plc 66 high street Ashford Kent, tn24 8tl
<i>Accountant</i>	D&T Accounting
<i>Treasurer</i>	Nadege Camilus
<i>Company secretary</i>	Peter Mutabaruka

Trustees Annual Report

Objects

The objects of Bells of Revival Ministries:

1.To advance the Christian faith in accordance with the organisation's Statement of Beliefs and in Ashford Kent and in such other parts of the UK or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the organisation.

2.To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods and services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.

3.To advance education in accordance with Christian principles by such means as the Trustees may consider appropriate including by means of establishing and operating any educational establishment or establishments in such parts of the world as the trustees may from time to time think fit.

Structure, Governance and Management

Bells of Revival Worldwide Ministries (BRWM) has a Board of Trustees that oversees the work of the Ministry. The Pastoral Team made of Overseer and ordained Pastors take care of the spiritual health of the Ministry's members. The board of trustees reviewed the principal risk areas and took action to minimise those risks. The Board is satisfied of the achievements within the Ministry's limited resources.

Achievements and Performance

Fountain Church

The church celebrated 13 years of its existence since its foundation. During this year, church members met every Sunday for the service consisting of praise, worship and the preaching of the Gospel. Sunday services and other activities such as Bible studies, Connected and Bridge meetings, EmpowHer fellowship all run in the sanctuary but sometimes online using different social media apps such as Zoom, Facebook and Instagram. It is not easy to monitor the actual growth of the church using social media, that is why meetings in the sanctuary were helpful. During this period, the church registered outstanding growth in terms of membership. Pastors run the different activities with remarkable zeal. They carefully watched the vision promoting the spiritual well-being of members. The Board of Trustees and pastors expect this to continue.

Praise and Worship Team

This department maintained the high standard of their production. The team, as usual, is trained by specialist singers such as Deb Orah and capable musicians. A good number of new musicians joined the team. Some new equipment was purchased to replace the old ones as the aim is to maintain the production of high-quality songs. The team was invited by different churches (local, national, and international). Across the English Channel, the team ministered in Belgium.

Encouraging report about their performance are registered from within and without the country.

Restore Ministry

This is a new department that started this year. Its objective is to help people who are struggling with mental health. Restore Wellbeing Café opens its doors on a weekly basis. The services of Restore are not limited to members of BRWM. They are rather open to the members of the community at large. Restore is officially recognized by Kent County Council as one of the organizations that provide assistance to people who are struggling with mental issues.

Connected Fellowship & Victorious Kids

The Youth Fellowship known as "CONNECTED" attracts mostly teenagers (12-20 years old). It is run by a dedicated Youth worker who is also Youth Pastor. The Connected Group meet every Friday. The venue is the sanctuary hall but once in a while they also meet online. They discuss important topics related to integration in the society, mental health, education in general, and godly values as well. The average attendance has more or less doubled from 30 to 50.

Victorious Kids is a Ministry for children run by dedicated pastors. More resources are poured in this ministry with the belief that those children are future servants of God (Apostles, Pastors, Evangelists, Prophets and Teachers of the Word).

Streeva and Fountain Outreach

Streeva is the short form of Street Evangelism. This ministry is made of pastors and volunteers from Fountain Church who take to the streets of Ashford on a Friday to give out hot drinks and share the love of God with those that are passing. The Streeva Team take a quick look at what they get up to and the conversations that happen to arise during their time on the streets. They spend time sharing the Word and Love of God with the lovely people of Ashford. They practice some apologetics (defending the faith). They also share hot drinks and fellowship. They watch the many different sides of evangelism as the Bible says to go out and preach to all the nations. Concerning the Fountain Outreach, this ministry provides food assistance, support, and advice to people in need mainly in the town of Ashford and surrounding villages. The impact of this ministry is acknowledged in the city.

EmpowHer

EmpowHer (Women Fellowship) held ordinary weekly meetings every Friday in which they discuss important topics related to marriage, health, cooking and baking, education, parenting among others. They also learn the Word of God for their spiritual edification. This ministry also conducted ladies' conferences and Pyjama Party (an event consisting of an overnight meeting of fellowship. Most of the times, the conference topics are handled by speakers whose expertise in their respective areas is well known. Those meetings and seminars are open to other members of the local community.

The Bridge Fellowship

Men fellowship (The Bridge) meet every Monday of the week. Meetings were conducted in Fountain Church building complex but sometimes online. As the church membership grows, the Bridge also increased from 50 members to 60. Like women, men also discuss various topics ranging from spiritual to social. They are handled by expert speakers. This year, the main speaker was Apostle Dr Vernon Fernandez and Pastor Dr Annie Fernandez from Tanzania.

Collaboration with other ministries

MAKE ROOM (special moments of joint praise & worship) continued every month this year by the three local churches that came up with this initiative the previous year. The good relationship with other Ashford based Ministries and Charities also continued moving in the right direction. ONE VOICE, an initiative that links three other churches (Fountain Church, The King of Glory, and the Redeemed Church) continued their joint prayer sessions, but not as regular as it used to be. The affiliation with KLPT Tanzania continued through different activities done together. The relationship with Mwanga orphanage continued but no visit was done this year. The syllabus from Atlanta Tabernacle Church is still in use as one of the references used for training our members in leadership.

Logistics

Fountain Church, still housed at 1 Montpelier Business Park, in Ashford (Kent) is moving to another location in the same complex, as the facilities at Unit 1 can no longer accommodate the expanding activities of the ministry. We have not yet reached the level of securing our private premises due to economic hardship that hit our members and the whole world due to Covid pandemic. Nevertheless, the need is among the priorities. Our desire is to secure a piece of land and build instead of buying the already built premises.

Media and Tech Team


The ministry has made important strides in Media. A good, updated website is in place. The ministry also run Facebook and Instagram accounts. The team for live coverage continued receiving on-job training for upgrading their skills in this area. The Ministry acquired more new equipment to facilitate live coverage of our Sunday services and other Ministry's events such as Sports day, Streeva and Connected just to name a few. The ministry is advertised in Ashford town using billboards.

Financial Review

During the financial year that ended on 30 June 2022, the total income amounted to £166,118 whilst the income for the previous financial year that ended on 30 June 2021 was £114,876. Expenses in 2022 amounted to £158,598 while those of the year 2021 amounted to £106,692.

Plan for the Future

The Ministry will continue running the existing activities according to its set objectives. The Church and its associated fellowships (Bridge, EmpowHer, Connected, Praise & Worship, Outreach, Restore, Streeva just to name a few will continue. Locating, leasing and transforming the location into a proper place of worship will be among the priorities. Missions within and without the country will take place. The Church leadership will continue benefiting online teachings from KLPT's and other selected ministries. Collaboration with Atlanta Church and Mwanga orphanage will continue. The dream about starting a new branch has not materialised yet due to finances and other factors such as staffing and Covid 19 which is still active in some parts of the world. Nonetheless, the dream is still alive.



Dr Rose Mutabaruka (Chair)

Bells of Revival Worldwide Ministries
Independent Examiners Report to the Trustees – Year Ended 30 June 2022

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

My examination was carried out in accordance with the general directions given by the charity commission. The accounts were not audited and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Steve Adeleye ACMA, CGMA, Msc
Independent Examiner

BELLS OF REVIVAL WORLDWIDE MINISTRIES

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2022

The directors present their report and the financial statements for the year ended 30 June 2022.

Incorporation

The company incorporated and started operations on 23 June 2008.

Principal Activity

The principal activity of the company is the advancement of Christian faith.


Directors

The directors who served during the year are as stated below. The company is a charity limited by guarantee.

Rose Mutabaruka
Josephine Rugeruzza
Folake Bridget Idowu
Azariah Shyirambere
Peter Mutabaruka

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board and signed on its behalf by



Dr Rose Mutabaruka

Director

Date 23/03/2023.....

BELLS OF REVIVAL WORLDWIDE MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2022

	Unrestricted	Restricted	Endowment	Total	Total
Note	Funds	Funds	Funds	2022	2021
<u>Income</u>					
	1c				
Donations and Legacies	158,925	0	0	158,925	113,903
Charitable Activities	1,785	4,432	0	6,217	955
Other Income	976	0	0	976	18
Total	<u>161,685</u>	<u>4,432</u>	<u>0</u>	<u>166,118</u>	<u>114,876</u>
<u>Expenditure</u>					
	1d				
Charitable Activities	131,066	1,645	0	132,711	88,117
Fund Raising Activities	4,254	0	0	4,254	4,115
Other	16,268	0	0	16,268	14,459
Total Resources Expended	<u>151,588</u>	<u>1,645</u>	<u>0</u>	<u>153,233</u>	<u>106,692</u>
Net Incoming/(Outgoing) Resources For The Year	10,098	2,787	0	12,885	8,184
Transfers Between Funds	0	0	0	0	0
Fund Balances B\Fwd	33,702	(1,104)	0	32,598	24,414
Fund Balances C\Fwd	<u>43,800</u>	<u>1,683</u>	<u>0</u>	<u>45,483</u>	<u>32,598</u>

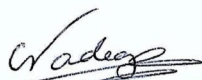
BELLS OF REVIVAL WORLDWIDE MINISTRIES**BALANCE SHEET****AS AT 30 JUNE 2022**

	Note	2022	2021
<u>FIXED ASSETS</u>			
Tangible Assets	6	2,812	3,750
<u>CURRENT ASSETS</u>			
Debtors	7	5,004	5,004
Bank and Cash		<u>37,991</u>	<u>24,144</u>
<u>CURRENT LIABILITIES</u>			
Creditors Payable Within One Year	8	-	-
Accruals		<u>(325)</u>	<u>(300)</u>
NET CURRENT ASSETS		42,670	28,848
TOTAL NET ASSETS		<u><u>45,483</u></u>	<u><u>32,598</u></u>
<u>FUNDS</u>			
Unrestricted Funds	9	43,800	33,702
Restricted Funds		1,683	(1,104)
		<u><u>45,483</u></u>	<u><u>32,598</u></u>

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



Rose Mutabaruka - Chair



Nadege Camilus - Treasurer

Date 23/3/2023

The directors' statements required by section 475 are shown on the following pages which forms part of this Balance Sheet.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) that the directors acknowledge their responsibility for :

(i) ensuring that the company keeps accounting records which comply with section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board and duly signed on its behalf by



Dr Rose Mutabaruka

Director

Date 23/03/2023

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

(b) Preparation of Accounts On Going Concern Basis

The trustees are of the opinion that the immediate future of the charity is secure and so their assessment is that the charity is a going concern.

(c) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(d) Income Recognition

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

(e) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

(f) Fixed Assets & Depreciation

All costs are stated at cost less accumulated depreciation. Assets with a cost of £250 and over are capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment : 20% on a straight line basis.

Motor Vehicle : 25% on a straight line basis.

Fixtures & Furniture : 20% on a straight line basis.

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

2. Net Income /(Loss) For The Year

This is stated after charging:	2022
Depreciation	937
Independent Examiner's Fee	325

3. Staff Costs

	£
Salaries & Wages (inc social security costs)	30,000
Other Employment Costs	713
	30,713

4. Trustees Remuneration & Related Party Transactions

One of the trustees work for the ministry under a contract of employment, they are remunerated as determined by the board. None of the other trustees were remunerated for their services during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

5. Taxation

As a charity, the ministry is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these applied to its charitable objects. No tax charges have arisen in the charity.

6. Tangible Fixed Assets

Cost	£
Balance brought forward	29,102
Additions	0
Disposals	
As at 30 June 2022	29,102

Depreciation

Balance brought forward	25,352
Charge for the year	937
Disposals	
As at 30 June 2022	26,289

Net Book Value

As at 30 June 2021	3,750
As at 30 June 2022	2,812

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

7. Debtors	2022	2021
Prepaid Deposits	5,004	5,004
Other Debtors	0	0
	<u>5,004</u>	<u>5,004</u>

8. Creditors : Amount Falling Due Within One Year	£	£
Other Creditors	0	0
Accruals	325	300
	<u>325</u>	<u>300</u>

9. Movement In Funds	Balance B/F	<u>Movement In Resources</u>		Balance C/F
		Incoming	Outgoing	
General Funds	33,702	161,686	151,588	43,800
Restricted Funds	(1,104)	4,432	1,645	1,683
	<u>32,598</u>	<u>166,118</u>	<u>153,233</u>	<u>45,483</u>

10. Share Capital

The company is limited by a guarantee of £1 per subscriber.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

England & Wales - Charity number 1125244

Accounts

Administration Office
1 Elwick Road
Ashford
Kent.TN23 1PD



Annual Report & Accounts 2021

Charity No: 1125244
Company No: 6626899

Nations our inheritance and the ends of the earth our possession (Psalm 2: 8).
Director: Dr Rose Mutabaruka

BELLS OF REVIVAL WORLDWIDE MINISTRIES

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Bells of Revival Worldwide Ministries

Report of the Board of Trustees for the year ended 30 June 2021

Reference and Administrative Details

Date of incorporation	23 June 2008
Registered company No	6626899
Registered charity No	No 1125244
Address	1 Elwick Road Ashford Kent TN23 1PD
Trustees	Rose Mutabaruka (Chair) Peter Mutabaruka Azariah Shyirambere Josephine Rugeruzza Bridget Idowu
Bankers	Barclays Bank Plc HSBC Kingdom Bank
Accountants	D&T Accounting
Treasurer	Nadege Camilus
Company Secretary	Peter Mutabaruka

Trustees Annual Report

Objects

The objects of Bells of Revival Ministries:

- a. To advance the Christian faith in accordance with the organisation's Statement of Beliefs and in Ashford Kent and in such other parts of the UK or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the organisation.
- b. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, and services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.
- c. To advance education in accordance with Christian principles by such means as the Trustees may consider appropriate including by means of establishing and operating any educational establishment or establishments in such parts of the world as the trustees may from time to time think fit.

Structure, Governance and Management

Bells of Revival Worldwide Ministries (BRWM) has a Board of Trustees that oversees the work of the Ministry. The Pastoral Team made of the General Overseer and ordained Pastors take care of the spiritual health of the Ministry's members. The board of trustees reviewed the principal risk areas and taken action to minimise those risks. The Board is satisfied of the achievements within the Ministry's limited resources.

Achievements and Performance

The Fountain Church

BRWM did not celebrate the 12th anniversary due to Covid pandemic, nevertheless seminars to that effect were conducted online. The church used to meet every Sunday for worship and preaching the gospel, but mostly online as services in the sanctuary had to be suspended because of the pandemic. Services and other activities such as Bible studies, connected meetings, EmpowHer fellowship as well the Bridge meetings were all conducted online using different social media apps, mainly Zoom. With this approach, it is not easy to monitor the actual growth of the church, but feedbacks from members and outsiders are encouraging. They enjoy our online services and teachings. Despite different limitations imposed on us by Covid-19, some new members joined Fountain Church. Our dedicated pastors managed to run different ministry's activities with considerable success. They carefully watched the vision and spiritual well-being of members. The trustees and pastors expect this to continue in future, irrespective of the current pandemic hindrances.

The Praise and Worship Team

This part of the Ministry is run by a dedicated member of the leadership team. Some new equipment has been acquired as the aim is to keep the production quality high. Specialist singers and musicians coach the team on a regular basis with new techniques. Praise and Worship has dedicated members and produced high quality songs. Encouraging feedbacks from within and without the Ministry kept on are coming. The team successfully performed in different local churches.

Connected Fellowship

Connected Fellowship is the new name of Youth Fellowship. This ministry targets youngsters in Secondary Education. This department is run by a dedicated a dedicated Youth worker who is also the Youth Pastor. The Connected Group is lively but this time online. Young people under the leadership of Connected leadership met every Friday. They discuss important topics such as integration in the society, mental health, education, serving God as a youth etc. The average attendance was approximately 30 youngsters at any meeting.

EmpowHer

The women fellowship was rebranded as “EmpowHer”. Women met every Friday and held a conference once every two months. Different topics related to marriage, parenting, and serving Christ as ladies were successfully handled by invited knowledgeable speakers. Such events were open to ladies from other churches and charities that operate in Ashford. Nevertheless, due to Covid pandemic, all meetings were held online. The popular special nights of prayers and fellowship were not conducted due to same covid limitations.

The Bridge

This is the fellowship of men that meet every Monday of the week. Meetings are conducted online due to limitations mentioned above. Interestingly enough, despite those limitations, the group grew from 30 to 50 members. Most of them are family men. Different topics are discussed in their meetings such as being a godly family man, parenting, health issues, sports, among many other activities. Such topics are handled by knowledgeable invited guest speakers and pastors.

Collaboration with other ministries

MAKE ROOM is an initiative that was started by three Ashford based churches namely Bright City, Willesborough Baptist Church, and Fountain Church. The good relationship with other Ashford based Ministries and Charities has continued moving in the right direction. ONE VOICE Initiative that links 3 churches (Fountain Church, The King of Glory, and the Redeemed Church) continued their termly joint prayer sessions and conferences for members of their congregations. Besides the two initiatives of the five mentioned churches, all Christian churches in Ashford also held joint thanksgiving prayers. It was a phenomenal event that strengthened unity of churches in our city. The affiliation with Kanisa la Pentekosti Tanzania (KLPT) continued bearing good fruits through useful spiritual teachings from time to time. The relationship with Mwanga orphanage in Tanzania also continued, nevertheless no visit to the orphanage was conducted due to travelling difficulties due to Covid-19.

The collaboration with Atlanta Tabernacle Church (USA) also continued. Their syllabus for leadership training was adopted by BRWM. The visits of ministers from ATC have been put on halt due to the prevailing worldwide pandemic.

Logistics

Fountain Church is still housed at 1 Montpelier Business Park, Dencora Way, in Ashford (Kent). The ministry has been unable to secure its private premises. Prior to Covid-19 outbreak, the facilities at 1 Montpelier Business Park could not accommodate all Ministry's activities. During the pandemic period, the situation was not that alarming as all ministry's activities were conducted online. The project of securing the ministry's premises is still pending due to unprecedented economic factors that hit, not only our members, but also the whole world due to the negative effects on different sources of income due to the pandemic. But still, the issue of securing premises for the Ministry is among pressing priorities. Fountain Church acquired new equipment to facilitate live coverage of our Sunday services and other Ministry's events. The team for live coverage continued receiving on-job training for the betterment of live production.

Vision for new branches

Plans to open branches within the UK and abroad have been delayed due to many factors that include finances, lack of trained staff and obviously the Covid-19 that has minimised circulation within the country and abroad due to lockdown regulations and other restrictions. Nevertheless, a local branch is expected to open in the town of Dover in 2022.

Financial Review

During the financial year that ended 30 June 2021, the total income amounted to £114,876 whilst the income for the previous financial year that ended on 30 June 2020 was £107,244. Expenses in 2021 amounted to £106,692 while those of the year 2020 amounted to £89,500.

Plan for the Future

BRWM will continue running the existing activities (Fountain Church and its diversified activities) as well as missions within and without the country, hoping that the Covid-19 will have been under control, hence allowing free movements. The collection of funds for the Ministry's premises has come to a standstill due to Covid-19 pandemic. Many people have lost their jobs, hence difficulties in giving or making commitments for that noble cause. The Church leadership will continue benefiting online teachings from KLPT's Bishop and other selected anointed ministers. These teachings increase qualitative and quantitative productivity in different departments of the Ministry. Also, more interactions with ATL, local and national churches, Mwanga Orphanage and other charities will continue for a more productive relationship.



Dr Rose Mutabaruka (Chair)

Bells of Revival Worldwide Ministries
Independent Examiners Report to the Trustees – Year Ended 30 June 2021

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

My examination was carried out in accordance with the general directions given by the charity commission. The accounts were not audited and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Steve Adeleye ACMA, CGMA, Msc
Independent Examiner

BELLS OF REVIVAL WORLDWIDE MINISTRIES

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2021

The directors present their report and the financial statements for the year ended 30 June 2021.

Incorporation

The company incorporated and started operations on 23 June 2008.

Principal Activity

The principal activity of the company is the advancement of Christian faith.

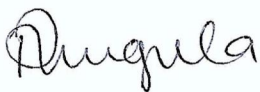
Directors

The directors who served during the year are as stated below. The company is a charity limited by guarantee.

Rose Mutabaruka
Josephine Rugeruzza
Folake Bridget Idowu
Azariah Shyirambere
Peter Mutabaruka

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board and signed on its behalf by



Dr Rose Mutabaruka

Director

Date 22/03/2022.....

BELLS OF REVIVAL WORLDWIDE MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2021

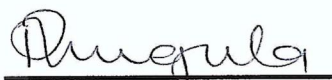
	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2021	Total 2020
<u>Income</u>		1c				
Donations and Legacies		113,903	0	0	113,903	106,486
Charitable Activities		295	660	0	955	735
Other Income		18	0	0	18	23
Total		<u>114,216</u>	<u>660</u>	<u>0</u>	<u>114,876</u>	<u>107,244</u>
<u>Expenditure</u>		1d				
Charitable Activities		86,762	1,355	0	88,117	72,540
Fund Raising Activities		4,115	0	0	4,115	3,490
Other		14,459	0	0	14,459	13,470
Total Resources Expended		<u>105,337</u>	<u>1,355</u>	<u>0</u>	<u>106,692</u>	<u>89,500</u>
Net Incoming/(Outgoing) Resources For The Year		8,879	(695)	0	8,184	17,744
Transfers Between Funds		0	0	0	0	0
Fund Balances B\Fwd		24,823	(409)	0	24,414	6,670
Fund Balances C\Fwd		<u>33,702</u>	<u>(1,104)</u>	<u>0</u>	<u>32,598</u>	<u>24,414</u>

The notes on pages 10 - 12 form part of these financial statements.

BELLS OF REVIVAL WORLDWIDE MINISTRIES**BALANCE SHEET****AS AT 30 JUNE 2021**

	Note	2021	2020
<u>FIXED ASSETS</u>			
Tangible Assets	6	3,750	0
<u>CURRENT ASSETS</u>			
Debtors	7	5,004	5,004
Bank and Cash		<u>24,144</u>	<u>20,388</u>
<u>CURRENT LIABILITIES</u>			
Creditors Payable within One Year	8	-	(679)
Accruals		<u>(300)</u>	<u>(300)</u>
NET CURRENT ASSETS		28,848	24,414
TOTAL NET ASSETS		<u><u>32,598</u></u>	<u><u>24,414</u></u>
<u>FUNDS</u>			
Unrestricted Funds	9	33,702	24,823
Restricted Funds		(1,104)	(409)
		<u><u>32,598</u></u>	<u><u>24,414</u></u>

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



Rose Mutabaruka - Chair



Nadege Camilus - Treasurer

Date 22/3/2022

The directors' statements required by section 475 are shown on the following pages which form part of this Balance Sheet.

BELLS OF REVIVAL WORLDWIDE MINISTRIES

BALANCE SHEET (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2021

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) that the directors acknowledge their responsibility for :

(i) ensuring that the company keeps accounting records which comply with section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board and duly signed on its behalf by



Dr Rose Mutabaruka

Director

Date 22/03/2022

BELLS OF REVIVAL WORLDWIDE MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

(b) Preparation of Accounts On Going Concern Basis

The trustees are of the opinion that the immediate future of the charity is secure and so their assessment is that the charity is a going concern.

(c) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(d) Income Recognition

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

(e) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis.

(f) Fixed Assets & Depreciation

All costs are stated at cost less accumulated depreciation. Assets with a cost of £250 and over are capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment : 20% on a straight line basis.

Motor Vehicle : 25% on a straight line basis.

Fixtures & Furniture : 20% on a straight line basis.

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

2. Net Income /(Loss) For The Year

This is stated after charging:	2021
Depreciation	937
Independent Examiner's Fee	300

3. Staff Costs

	£
Salaries & Wages (inc social security costs)	29,070
Other Employment Costs	1,693
	<u>30,763</u>

4. Trustees Remuneration & Related Party Transactions

One of the trustees work for the ministry under a contract of employment, they are remunerated as determined by the board. None of the other trustees were remunerated for their services during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

5. Taxation

As a charity, the ministry is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these applied to its charitable objects. No tax charges have arisen in the charity.

6. Tangible Fixed Assets

Cost	£
Balance brought forward	24,415
Additions	4,687
Disposals	
As at 30 June 2021	<u>29,102</u>
Depreciation	
Balance brought forward	24,415
Charge for the year	937
Disposals	
As at 30 June 2021	<u>25,352</u>
Net Book Value	
As at 30 June 2020	0
As at 30 June 2021	3,750

BELLS OF REVIVAL WORLDWIDE MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

7. Debtors	2021	2020
Prepaid Deposits	5,004	5,004
Other Debtors	0	0
	<u>5,004</u>	<u>5,004</u>

8. Creditors : Amount Falling Due Within One Year	£	£
Loan	0	0
Other Creditors & Accruals	300	979
	<u>300</u>	<u>979</u>

9. Movement In Funds

	Balance B/F	<u>Movement In Resources</u>		Balance C/F
		Incoming	Outgoing	
General Funds	24,823	114,216	105,337	33,702
Restricted Funds	(409)	660	1,355	(1,104)
	<u>24,414</u>	<u>114,876</u>	<u>106,692</u>	<u>32,598</u>

10. Share Capital

The company is limited by a guarantee of £1 per subscriber.