

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 Rugeruzi 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.

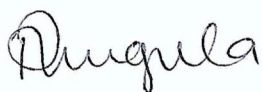
Directors

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

Rose Mutabaruka
Josephine Rugeruzi
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.

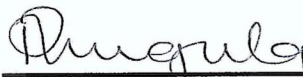
BELLS OF REVIVAL WORLDWIDE MINISTRIES

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>
		29,148	25,392
<u>CURRENT LIABILITIES</u>			
Creditors Payable within One Year	8	-	(679)
Accruals		<u>(300)</u>	<u>(300)</u>
		(300)	(979)
NET CURRENT ASSETS		28,848	24,414
TOTAL NET ASSETS		<u>32,598</u>	<u>24,414</u>
<u>FUNDS</u>			
Unrestricted Funds	9	33,702	24,823
Restricted Funds		(1,104)	(409)
		<u>32,598</u>	<u>24,414</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 formS 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
	30,763

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	29,102
Depreciation	
Balance brought forward	24,415
Charge for the year	937
Disposals	
As at 30 June 2021	25,352
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.