

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 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:

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

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 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		161,685	4,432	0	166,118	114,876
<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		151,588	1,645	0	153,233	106,692
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		43,800	1,683	0	45,483	32,598

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>
		42,995	29,148
<u>CURRENT LIABILITIES</u>			
Creditors Payable Within One Year	8	-	-
Accruals		<u>(325)</u>	<u>(300)</u>
		(325)	(300)
NET CURRENT ASSETS		42,670	28,848
TOTAL NET ASSETS		<u>45,483</u>	<u>32,598</u>
<u>FUNDS</u>			
	9		
Unrestricted Funds		43,800	33,702
Restricted Funds		1,683	(1,104)
		<u>45,483</u>	<u>32,598</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
	32,598	166,118	153,233	45,483

10. Share Capital

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