

Revival Assemblies – Charity Number 1126114

Annual Report and Accounts

Year ended 31/12/2024

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**Revival Assemblies
Charity Information**

Trustees

Dinah Challe
Margaret Kamara

Bankers

HSBC UK plc
28 Borough High Street, London SE1 1YB

Charity Number

1126114

**Revival Assemblies
Trustees Report**

The trustees present their annual report and accounts for the period ended 31 December 2024.

Principal Activities

The organisation was engaged in charitable and religious activities.

Trustees

The trustees who served between 1 January 2024 and the date of this report were as follows:

Name	Date Appointed	Date Resigned
Dinah Challe	27/12/2020	
Margaret Kamara	01/01/2012	

The charity is an unincorporated body. There is no requirement for members to pay any annual subscription or similar levy. The work of the organisation is supported by voluntary donations and grants. There are no shareholders in receipt of dividend distributions or other such benefits.

This annual report was approved by the board on 7 May 2025.

Dinah Challe
Trustee

D Challe
07/05/25

Margaret Kamara
Trustee

M Kamara
7/May 2025

Revival Assemblies**Income and Expenditure Account for the period from 1 January 2024 to 31 December 2024**

	Notes	2024 £
Income :		
Grant Income		21045
General Donations		14439
Events and Fundraising Income		28
Total Income		35512
Expenses :		
Stipends, Preaching Fees and other Self Employed Labour		7113
Premises Rental		5590
Pastoral Support and Other Donations		4768
Events, Hospitality and Entertaining		3330
Advertising and PR		1890
Management Fees		700
Accountancy Fees		483
Equipment Expensed		368
Other Legal and Professional Fees		300
Bank and other Financial Charges		182
Stationery and Printing		182
Solicitors Fees		75
Software		50
Broadband and Internet		35
Travel and Subsistence		17
Sundries		568
Total Expenditure		25651
Surplus/(Deficit) for the period		9861
Retained Surplus/(Deficit) for the period		9861
Income and Expenditure account brought forward		3668
Income and Expenditure account carried forward		13529

Revival Assemblies
Balance Sheet as at 31 December 2024

	Notes	2024 £
Current Assets:		
Land and Property		4000
Bank Deposits		10018
Total Assets		14018
Current Liabilities:		
Creditors – Amount failing due within one year	4	489
Total Liabilities		489
Net Assets		13529
Capital and Reserves:	5	
Called up share capital		0
Income and Expenditure Account		13529
Surplus Funds		13529
Application of Assets to Funds		
General Fund		13529
Total Assets		13529

Independent Examiner's Statement

Revival Assemblies is a Registered Charity. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993. In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- (a) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (b) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or to which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.



Bruce Embleton MSc ICPA
Faith in Finance Limited
8 Old James Street
Nunhead
London
SE15 3TS
7 May 2025

Revival Assemblies

Notes to the Accounts for the period 1 January 2024 to 31 December 2024

1. Accounting Policies

Accounting Convention

The accounts have been prepared under the historical cost convention.

2. Reserved Funds

There are no reserved funds at this time.

3. Charitable Status

The organisation is an unincorporated charity without shareholders. As a result no taxes are payable on its surplus funds and there are no dividends payable to shareholders.

4. Creditors – Amount falling due within one year

Accountancy Fees	483
Other Trade Creditors	6
Bank Loans and Overdrafts	0
Loans from Trustees	0
Corporation Tax	0
VAT	0
Salaries & Pensions	0
Charitable Donations	0

5. Share Capital

Due to the organisation's status as an unincorporated charity there is no authorised share capital whether issued or not.

