

# RESTORATION REVIVAL FELLOWSHIP HARROW

England & Wales · Charity number 1128717

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [06806088](#)

**Registered** 2009-03-20

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

## Contact

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**Address** 38 Cambridge Road  
Harrow  
HA2 7LD

**Phone** 07951759040

**Email** [info@rrfharrow.co.uk](mailto:info@rrfharrow.co.uk)

**Website** [www.rrfharrow.co.uk](http://www.rrfharrow.co.uk)

## Activities

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**Objects:** 1 TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC2 TO RELIEVE SICKNESS AND HARDSHIP AS THE TRUSTEES THINK FIT

**Activities:** RRF Harrow continues to fulfil its primary goal to advance the Christian Faith by propagating the Gospel through local church meetings and Evangelistic Outreach Conferences and Seminars. We help families in distress, fund children's educational and recreational days out, supported other charities by donations, and continue to support new school structures in Nigeria and Kenya.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Cameroon
- India
- Kenya
- Nigeria
- Pakistan
- Brent
- Harrow

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,080	£27,201	-	-
2024-03-31	£47,560	£20,794	-	-
2023-03-31	£61,751	£81,958	-	-
2022-03-31	£27,585	£14,846	-	-
2021-03-31	£27,585	£14,846	-	-

## Trustees

Name	Role	Appointed
<b>Doreen Pamela Muir</b>	Chair	
Aleshia Althea Alfred		2024-04-18
OSWALD JOHNSON		
PASTOR Humphrey Akwo Epie		
PATRICIA MORGAN		
Paulette Jennifer Opolot		2024-04-18
Theodore Immanuel Dibo Epie		2024-04-18

**RESTORATION REVIVAL FELLOWSHIP HARROW**

England & Wales - Charity number 1128717

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# Accounts

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**RESTORATION REVIVAL FELLOWSHIP HARROW  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**CHARITY NUMBER 1128717  
COMPANY NUMBER 06806088**

## RESTORATION REVIVAL FELLOWSHIP HARROW

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## RESTORATION REVIVAL FELLOWSHIP HARROW

### LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees:**

Mr H Epie	- Chair / Director
Miss P Morgan	- Company secretary
Miss D Muir	
Miss A Alfred	
Mr T Epie	

**Charity registration number:** 1128717

**Company registration number:** 06806088

**Registered office and  
operational address:**

3 Skye Gardens  
Houghton Regis  
Dunstable  
LU5 6TD

**Independent examiner:**

S B Chicksand, F.C.A  
Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London  
SW18 1PE

## RESTORATION REVIVAL FELLOWSHIP HARROW

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

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The trustees present their report and the financial statements for the year ended 31 March 2025.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### **Governing document**

The charity is a company limited by guarantee governed by its memorandum and articles of association, a deed of trust and is registered as a charity with the Charity Commission.

##### **Risk management**

The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees and signed on its behalf by:



Mr H Epie

Chair

11 November 2025

## RESTORATION REVIVAL FELLOWSHIP HARROW

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

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I report on the accounts for the year ended 31 March 2025 set out on pages 4 to 7.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act,
- \* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- \* to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - \* to keep accounting records in accordance with section 130 of the Charities Act;
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 11 November 2025

**Name:** S B Chicksand, F.C.A

**Address:** Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London SW18 1PE

**RESTORATION REVIVAL FELLOWSHIP HARROW**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	UNRESTRICTED FUNDS 31/03/2025 £	TOTAL FUNDS 31/03/2025 £	TOTAL FUNDS 31/03/2024 £
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income		42,816	42,816	38,634
Gift Aid tax repayment and interest		14,386	14,386	7,967
Activities for generating funds		-	-	-
Investment income		5,878	5,878	959
<b>TOTAL INCOMING RESOURCES</b>		<b>63,080</b>	<b>63,080</b>	<b>47,560</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income		-	-	-
Fundraising costs		-	-	-
Charitable activities		-	-	-
Governance costs		1,200	1,200	1,080
Other resources expended		26,001	26,001	19,714
<b>TOTAL RESOURCES EXPENDED</b>		<b>27,201</b>	<b>27,201</b>	<b>20,794</b>
<b>NET (OUTGOING) / INCOMING RESOURCES</b>		<b>35,879</b>	<b>35,879</b>	<b>26,766</b>
<b>Total funds brought forward</b>		<b>483,784</b>	<b>483,784</b>	<b>457,018</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>6</b>	<b>519,663</b>	<b>519,663</b>	<b>483,784</b>

**RESTORATION REVIVAL FELLOWSHIP HARROW**

**BALANCE SHEET  
AS AT 31 MARCH 2025**

	Notes	UNRESTRICTED FUNDS 31/03/2025 £	TOTAL FUNDS 31/03/2025 £	TOTAL FUNDS 31/03/2024 £
<b>FIXED ASSETS</b>				
Tangible assets	2	475,871	475,871	419,498
<b>CURRENT ASSETS</b>				
Debtors	3	-	-	1,000
Cash at bank and in hand		284,992	284,992	314,366
		284,992	284,992	315,366
<b>CREDITORS</b>				
Amounts falling due within one year	4	(1,200)	(1,200)	(1,080)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		283,792	283,792	314,286
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		759,663	759,663	733,784
<b>CREDITORS</b>				
Amounts falling due after more than one year	5	(240,000)	(240,000)	(250,000)
<b>NET ASSETS</b>		519,663	519,663	483,784
<b>FUNDS OF THE CHARITY</b>				
Unrestricted funds	6	519,663	519,663	483,784
<b>TOTAL FUNDS</b>		519,663	519,663	483,784


For the financial year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- \* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 11 November 2025

  
Mr H Epie  
Chair

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and the Statement of Recommended Practice, "Accounting and Reporting by Charities".

**Fund accounting**

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

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

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

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not depreciated
Fixtures, fittings & equipment	20% Reducing balance

**2 Tangible fixed assets**

	Land and buildings £	Plant and machinery £	Total £
<b>Cost</b>			
At 1 April 2024	419,245	2,881	422,126
Improvements	56,424	-	56,424
At 31 March 2025	<u>475,669</u>	<u>2,881</u>	<u>478,550</u>
<b>Depreciation</b>			
At 1 April 2024	-	2,628	2,628
Charge for the year	-	51	51
At 31 March 2025	<u>-</u>	<u>2,679</u>	<u>2,679</u>
<b>Net book value</b>			
At 31 March 2025	<u>475,669</u>	<u>202</u>	<u>475,871</u>
At 31 March 2024	<u>419,245</u>	<u>253</u>	<u>419,498</u>

RESTORATION REVIVAL FELLOWSHIP HARROW

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

<b>3</b>	<b>Debtors</b>	<b>2025</b>	<b>2024</b>		
		<b>£</b>	<b>£</b>		
	Other debtors	-	1,000		
		<u>-</u>	<u>1,000</u>		
<b>4</b>	<b>Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>		
		<b>£</b>	<b>£</b>		
	Other creditors	1,200	1,080		
	Bank loans	-	-		
		<u>1,200</u>	<u>1,080</u>		
<b>5</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2025</b>	<b>2024</b>		
		<b>£</b>	<b>£</b>		
	Bank loans	<u>240,000</u>	<u>250,000</u>		
	<b>Analysis of loans</b>				
	Wholly repayable within twenty five years	240,000	250,000		
	Included in current liabilities	-	-		
		<u>240,000</u>	<u>250,000</u>		
<b>6</b>	<b>Statement of movements in funds</b>	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	General unrestricted funds	483,784	63,080	(27,201)	519,663
	Total funds	<u>483,784</u>	<u>63,080</u>	<u>(27,201)</u>	<u>519,663</u>

**RESTORATION REVIVAL FELLOWSHIP HARROW**

England & Wales - Charity number 1128717

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# Accounts

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**RESTORATION REVIVAL FELLOWSHIP HARROW  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**CHARITY NUMBER 1128717  
COMPANY NUMBER 06806088**

## RESTORATION REVIVAL FELLOWSHIP HARROW

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## RESTORATION REVIVAL FELLOWSHIP HARROW

### LEGAL AND ADMINISTRATIVE INFORMATION

---

**Trustees:**

Mr H Epie	- Chair / Director
Miss P Morgan	- Company secretary
Mr O Johnson	
Miss D Muir	
Miss A Alfred	
Mr T Epie	
Mr U Maddix	

**Charity registration number:** 1128717

**Company registration number:** 06806088

**Registered office and operational address:**

3 Skye Gardens  
Houghton Regis  
Dunstable  
LU5 6TD

**Independent examiner:**

S B Chicksand, F.C.A  
Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London  
SW18 1PE

## **RESTORATION REVIVAL FELLOWSHIP HARROW**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024**

---

The trustees present their report and the financial statements for the year ended 31 March 2024.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is a company limited by guarantee governed by its memorandum and articles of association, a deed of trust and is registered as a charity with the Charity Commission.

##### **Risk management**

The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees and signed on its behalf by:

Mr H Epie

**Chair**

28 October 2024

## RESTORATION REVIVAL FELLOWSHIP HARROW

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

---

I report on the accounts for the year ended 31 March 2024 set out on pages 4 to 7.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.  
The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act,
- \* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- \* to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- \* to keep accounting records in accordance with section 130 of the Charities Act;
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 28 October 2024

**Name:** S B Chicksand, F.C.A

**Address:** Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London SW18 1PE

RESTORATION REVIVAL FELLOWSHIP HARROW

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2024

	UNRESTRICTED FUNDS 31/03/2024 £	TOTAL FUNDS 31/03/2024 £	TOTAL FUNDS 31/03/2023 £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	38,634	38,634	49,183
Gift Aid tax repayment and interest	7,967	7,967	12,456
Activities for generating funds	-	-	-
Investment income	959	959	112
<b>TOTAL INCOMING RESOURCES</b>	<b>47,560</b>	<b>47,560</b>	<b>61,751</b>
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income	-	-	-
Fundraising costs	-	-	-
Charitable activities	-	-	-
Governance costs	1,080	1,080	1,020
Other resources expended	19,714	19,714	80,938
<b>TOTAL RESOURCES EXPENDED</b>	<b>20,794</b>	<b>20,794</b>	<b>81,958</b>
<b>NET (OUTGOING) / INCOMING RESOURCES</b>	<b>26,766</b>	<b>26,766</b>	<b>(20,207)</b>
<b>Total funds brought forward</b>	<b>457,018</b>	<b>457,018</b>	<b>477,225</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>6 483,784</b>	<b>483,784</b>	<b>457,018</b>

RESTORATION REVIVAL FELLOWSHIP HARROW

BALANCE SHEET  
AS AT 31 MARCH 2024

	Notes	UNRESTRICTED FUNDS 31/03/2024 £	TOTAL FUNDS 31/03/2024 £	TOTAL FUNDS 31/03/2023 £
<b>FIXED ASSETS</b>				
Tangible assets	2	419,498	419,498	419,561
<b>CURRENT ASSETS</b>				
Debtors	3	1,000	1,000	1,000
Cash at bank and in hand		314,366	314,366	37,477
		315,366	315,366	38,477
<b>CREDITORS</b>				
Amounts falling due within one year	4	(1,080)	(1,080)	(1,020)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<b>314,286</b>	<b>314,286</b>	<b>37,457</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>733,784</b>	<b>733,784</b>	<b>457,018</b>
<b>CREDITORS</b>				
Amounts falling due after more than one year	5	(250,000)	(250,000)	-
<b>NET ASSETS</b>		<b>483,784</b>	<b>483,784</b>	<b>457,018</b>
<b>FUNDS OF THE CHARITY</b>				
Unrestricted funds	6	483,784	483,784	457,018
<b>TOTAL FUNDS</b>		<b>483,784</b>	<b>483,784</b>	<b>457,018</b>

For the financial year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- \* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 28 October 2024

Mr H Epie  
Chair

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and the Statement of Recommended Practice, "Accounting and Reporting by Charities".

**Fund accounting**

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

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

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

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not depreciated
Fixtures, fittings & equipment	20% Reducing balance

**2 Tangible fixed assets**

	Land and buildings £	Plant and machinery £	Total £
<b>Cost</b>			
At 1 April 2023	419,245	2,881	422,126
At 31 March 2024	<u>419,245</u>	<u>2,881</u>	<u>422,126</u>
<b>Depreciation</b>			
At 1 April 2023	-	2,565	2,565
Charge for the year	-	63	63
At 31 March 2024	<u>-</u>	<u>2,628</u>	<u>2,628</u>
<b>Net book value</b>			
At 31 March 2024	<u>419,245</u>	<u>253</u>	<u>419,498</u>
At 31 March 2023	<u>419,245</u>	<u>316</u>	<u>419,561</u>

RESTORATION REVIVAL FELLOWSHIP HARROW

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024

<b>3</b>	<b>Debtors</b>		<b>2024</b>	<b>2023</b>	
			£	£	
	Other debtors		1,000	1,000	
			<u>1,000</u>	<u>1,000</u>	
<b>4</b>	<b>Creditors: amounts falling due within one year</b>		<b>2024</b>	<b>2023</b>	
			£	£	
	Other creditors		1,080	1,020	
	Bank loans		-	-	
			<u>1,080</u>	<u>1,020</u>	
<b>5</b>	<b>Creditors: amounts falling due after more than one year</b>		<b>2024</b>	<b>2023</b>	
			£	£	
	Bank loans		<u>250,000</u>	-	
	<b>Analysis of loans</b>				
	Wholly repayable within twenty five years		250,000	-	
	Included in current liabilities		-	-	
			<u>250,000</u>	-	
<b>6</b>	<b>Statement of movements in funds</b>				
		<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
		£	£	£	£
	General unrestricted funds	457,018	47,560	(20,794)	483,784
	Total funds	<u>457,018</u>	<u>47,560</u>	<u>(20,794)</u>	<u>483,784</u>

**RESTORATION REVIVAL FELLOWSHIP HARROW**

England & Wales - Charity number 1128717

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# Accounts

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**RESTORATION REVIVAL FELLOWSHIP HARROW  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**CHARITY NUMBER 1128717  
COMPANY NUMBER 06806088**



RESTORATION REVIVAL FELLOWSHIP HARROW

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## RESTORATION REVIVAL FELLOWSHIP HARROW

### LEGAL AND ADMINISTRATIVE INFORMATION

---

<b>Trustees:</b>	Mr H Epie	- Chair / Director
	Miss P Morgan	- Company secretary
	Mr O Johnson	
	Mrs P Stewart	
	Miss D Muir	(appointed 31/10/2023)
	Miss A Alfred	(appointed 31/10/2023)
	Mr T Epie	(appointed 31/10/2023)
	Mr U Maddix	(resigned 31/10/2023)

**Charity registration number:** 1128717

**Company registration number:** 06806088

**Registered office and operational address:**  
60 Weald Lane  
Harrow  
Middlesex  
HA3 5EX

**Independent examiner:**  
S B Chicksand, F.C.A  
Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London  
SW18 1PE

## RESTORATION REVIVAL FELLOWSHIP HARROW

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023

---

The trustees present their report and the financial statements for the year ended 31 March 2023.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### **Governing document**

The charity is a company limited by guarantee governed by its memorandum and articles of association, a deed of trust and is registered as a charity with the Charity Commission.

##### **Risk management**

The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees and signed on its behalf by:



Mr H Epie

**Chair**

15 November 2023

## RESTORATION REVIVAL FELLOWSHIP HARROW

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

---

I report on the accounts for the year ended 31 March 2023 set out on pages 4 to 7.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act,
- \* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- \* to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - \* to keep accounting records in accordance with section 130 of the Charities Act;
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

15 November 2023

Name: S B Chicksand, F.C.A

Address: Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London SW18 1PE

RESTORATION REVIVAL FELLOWSHIP HARROW

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	UNRESTRICTED FUNDS 31/03/2023 £	TOTAL FUNDS 31/03/2023 £	TOTAL FUNDS 31/03/2022 £
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income		49,183	49,183	27,291
Gift Aid tax repayment and interest		12,456	12,456	-
Activities for generating funds		-	-	819
Investment income		112	112	11
<b>TOTAL INCOMING RESOURCES</b>		<b>61,751</b>	<b>61,751</b>	<b>28,121</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income		-	-	-
Fundraising costs		-	-	-
<b>Charitable activities</b>		-	-	-
<b>Governance costs</b>		1,020	1,020	960
<b>Other resources expended</b>		80,938	80,938	70,199
<b>TOTAL RESOURCES EXPENDED</b>		<b>81,958</b>	<b>81,958</b>	<b>71,159</b>
<b>NET (OUTGOING) / INCOMING RESOURCES</b>		<b>(20,207)</b>	<b>(20,207)</b>	<b>(43,038)</b>
<b>Total funds brought forward</b>		<b>477,225</b>	<b>477,225</b>	<b>520,263</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	6	<b>457,018</b>	<b>457,018</b>	<b>477,225</b>

RESTORATION REVIVAL FELLOWSHIP HARROW

BALANCE SHEET  
AS AT 31 MARCH 2023

	Notes	UNRESTRICTED FUNDS 31/03/2023 £	TOTAL FUNDS 31/03/2023 £	TOTAL FUNDS 31/03/2022 £
<b>FIXED ASSETS</b>				
Tangible assets	2	419,561	419,561	419,640
<b>CURRENT ASSETS</b>				
Debtors	3	1,000	1,000	1,500
Cash at bank and in hand		37,477	37,477	58,355
		38,477	38,477	59,855
<b>CREDITORS</b>				
Amounts falling due within one year	4	(1,020)	(1,020)	(2,270)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<b>37,457</b>	<b>37,457</b>	<b>57,585</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>457,018</b>	<b>457,018</b>	<b>477,225</b>
<b>CREDITORS</b>				
Amounts falling due after more than one year	5	-	-	-
<b>NET ASSETS</b>		<b>457,018</b>	<b>457,018</b>	<b>477,225</b>
<b>FUNDS OF THE CHARITY</b>				
Unrestricted funds	6	457,018	457,018	477,225
<b>TOTAL FUNDS</b>		<b>457,018</b>	<b>457,018</b>	<b>477,225</b>

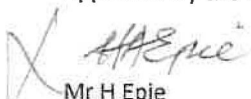
For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- \* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board for issue on 15 November 2023

  
Mr H Epie  
Chair



RESTORATION REVIVAL FELLOWSHIP HARROW

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023

3	Debtors	2023	2022		
		£	£		
	Other debtors	1,000	1,500		
		<u>1,000</u>	<u>1,500</u>		
4	Creditors: amounts falling due within one year	2023	2022		
		£	£		
	Other creditors	1,020	960		
	Bank loans	-	1,310		
		<u>1,020</u>	<u>2,270</u>		
5	Creditors: amounts falling due after more than one year	2023	2022		
		£	£		
	Bank loans	-	-		
	<b>Analysis of loans</b>				
	Wholly repayable within five years	-	-		
	Included in current liabilities	-	1,310		
		<u>-</u>	<u>1,310</u>		
6	Statement of movements in funds	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
		£	£	£	£
	General unrestricted funds	477,225	61,751	(81,958)	457,018
	Total funds	<u>477,225</u>	<u>61,751</u>	<u>(81,958)</u>	<u>457,018</u>

**RESTORATION REVIVAL FELLOWSHIP HARROW****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023**

	2023	2022
	£	£
<b>INCOMING RESOURCES</b>		
Donations	49,183	27,291
Gift Aid tax repayment and interest	12,456	-
Fundraising	-	819
Bank interest	112	11
<b>Total incoming resources</b>	<b>61,751</b>	<b>28,121</b>
<b>RESOURCES EXPENDED</b>		
Fundraising costs	-	-
Donations and gifts	902	1,196
Water	1,736	-
Insurance	1,494	1,413
Light and heat	-	1,036
Repairs and maintenance	73,774	63,929
Printing, postage and stationery	396	20
IT, internet and telecommunications	1,133	1,135
Motor and travel	9	-
Overseas mission expenses	225	51
Accountancy / independent examiner	1,020	960
Legal and professional	-	684
Bank charges	75	20
Bank loan interest	-	297
Convocation and event	1,115	-
Sundry expenses	-	319
Depreciation	79	99
<b>Total resources expended</b>	<b>81,958</b>	<b>71,159</b>
<b>NET (OUTGOING) / INCOMING RESOURCES</b>	<b>(20,207)</b>	<b>(43,038)</b>
<b>Total funds brought forward</b>	<b>477,225</b>	<b>520,263</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>457,018</b>	<b>477,225</b>

**RESTORATION REVIVAL FELLOWSHIP HARROW**

England & Wales - Charity number 1128717

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# Accounts

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**RESTORATION REVIVAL FELLOWSHIP HARROW  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**CHARITY NUMBER 1128717  
COMPANY NUMBER 06806088**

## RESTORATION REVIVAL FELLOWSHIP HARROW

### CONTENTS

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## RESTORATION REVIVAL FELLOWSHIP HARROW

### LEGAL AND ADMINISTRATIVE INFORMATION

---

**Trustees:** Mr H Epie - Chair / Director  
Miss P Morgan - Company secretary  
Miss D Muir  
Mr U Maddix

**Charity registration number:** 1128717

**Company registration number:** 06806088

**Registered office and operational address:** 60 Weald Lane  
Harrow  
Middlesex  
HA3 5EX

**Independent examiner:** S B Chicksand, F.C.A  
Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London  
SW18 1PE

## **RESTORATION REVIVAL FELLOWSHIP HARROW**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022**

---

The trustees present their report and the financial statements for the year ended 31 March 2022.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is a company limited by guarantee governed by its memorandum and articles of association, a deed of trust and is registered as a charity with the Charity Commission.

##### **Risk management**

The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees and signed on its behalf by:

Mr H Epie

Chair

13 December 2022

## RESTORATION REVIVAL FELLOWSHIP HARROW

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

---

I report on the accounts for the year ended 31 March 2022 set out on pages 4 to 7.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act,
- \* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- \* to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - \* to keep accounting records in accordance with section 130 of the Charities Act;
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 13 December 2022

**Name:** S B Chicksand, F.C.A

**Address:** Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London SW18 1PE

RESTORATION REVIVAL FELLOWSHIP HARROW

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2022

	Notes	UNRESTRICTED FUNDS 31/03/2022 £	TOTAL FUNDS 31/03/2022 £	TOTAL FUNDS 31/03/2021 £
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income		27,291	27,291	22,276
Gift Aid tax repayment and interest		-	-	4,957
Activities for generating funds		819	819	296
Investment income		11	11	56
<b>TOTAL INCOMING RESOURCES</b>		<b>28,121</b>	<b>28,121</b>	<b>27,585</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income		-	-	-
Fundraising costs		-	-	-
Charitable activities		-	-	-
Governance costs		960	960	840
Other resources expended		70,199	70,199	14,006
<b>TOTAL RESOURCES EXPENDED</b>		<b>71,159</b>	<b>71,159</b>	<b>14,846</b>
<b>NET (OUTGOING) / INCOMING RESOURCES</b>		<b>(43,038)</b>	<b>(43,038)</b>	<b>12,739</b>
<b>Total funds brought forward</b>		<b>520,263</b>	<b>520,263</b>	<b>507,524</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>6</b>	<b>477,225</b>	<b>477,225</b>	<b>520,263</b>

**RESTORATION REVIVAL FELLOWSHIP HARROW****BALANCE SHEET  
AS AT 31 MARCH 2022**

	Notes	UNRESTRICTED FUNDS 31/03/2022 £	TOTAL FUNDS 31/03/2022 £	TOTAL FUNDS 31/03/2021 £
<b>FIXED ASSETS</b>				
Tangible assets	2	419,640	419,640	419,739
<b>CURRENT ASSETS</b>				
Debtors	3	1,500	1,500	1,900
Cash at bank and in hand		58,355	58,355	116,207
		59,855	59,855	118,107
<b>CREDITORS</b>				
Amounts falling due within one year	4	(2,270)	(2,270)	(16,736)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		57,585	57,585	101,371
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		477,225	477,225	521,110
<b>CREDITORS</b>				
Amounts falling due after more than one year	5	-	-	(847)
<b>NET ASSETS</b>		477,225	477,225	520,263
<b>FUNDS OF THE CHARITY</b>				
Unrestricted funds	6	477,225	477,225	520,263
<b>TOTAL FUNDS</b>		477,225	477,225	520,263

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- \* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board for issue on 13 December 2022

Mr H Epie  
Chair

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Statement of Recommended Practice, "Accounting and Reporting by Charities".

**Fund accounting**

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

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

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

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not depreciated
Fixtures, fittings & equipment	20% Reducing balance

**2 Tangible fixed assets**

	Land and buildings £	Plant and machinery £	Total £
<b>Cost</b>			
At 1 April 2021	419,245	2,881	422,126
At 31 March 2022	<u>419,245</u>	<u>2,881</u>	<u>422,126</u>
<b>Depreciation</b>			
At 1 April 2021	-	2,387	2,387
Charge for the year	-	99	99
At 31 March 2022	<u>-</u>	<u>2,486</u>	<u>2,486</u>
<b>Net book value</b>			
At 31 March 2022	<u>419,245</u>	<u>395</u>	<u>419,640</u>
At 31 March 2021	<u>419,245</u>	<u>494</u>	<u>419,739</u>

RESTORATION REVIVAL FELLOWSHIP HARROW

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022

<b>3</b>	<b>Debtors</b>	<b>2022</b>	<b>2021</b>		
		£	£		
	Other debtors	1,500	1,900		
		<u>1,500</u>	<u>1,900</u>		
<b>4</b>	<b>Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>		
		£	£		
	Other creditors	960	877		
	Loans	-	-		
	Bank loans	1,310	15,859		
		<u>2,270</u>	<u>16,736</u>		
<b>5</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>		
		£	£		
	Bank loans	-	847		
	<b>Analysis of loans</b>				
	Wholly repayable within five years	1,310	16,706		
	Included in current liabilities	(1,310)	(15,859)		
		<u>-</u>	<u>847</u>		
<b>6</b>	<b>Statement of movements in funds</b>	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
		£	£	£	£
	General unrestricted funds	520,263	28,121	(71,159)	477,225
	Total funds	<u>520,263</u>	<u>28,121</u>	<u>(71,159)</u>	<u>477,225</u>

**RESTORATION REVIVAL FELLOWSHIP HARROW**

England & Wales - Charity number 1128717

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# Accounts

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**RESTORATION REVIVAL FELLOWSHIP HARROW  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**CHARITY NUMBER 1128717  
COMPANY NUMBER 06806088**

# RESTORATION REVIVAL FELLOWSHIP HARROW

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S B Chikwand, F.C.A.  
Chikwand Gibson Afolabi Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London  
SW18 3PE

## RESTORATION REVIVAL FELLOWSHIP HARROW

### LEGAL AND ADMINISTRATIVE INFORMATION

---

**Trustees:**

Mr H Epie	- Chair / Director
Miss P Morgan	- Company secretary
Miss D Muir	
Mr U Maddix	

**Charity registration number:** 1128717

**Company registration number:** 06806088

**Registered office and operational address:**

60 Weald Lane  
Harrow  
Middlesex  
HA3 5EX

**Independent examiner:**

S B Chicksand, F.C.A  
Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London  
SW18 1PE

RESTORATION REVIVAL FELLOWSHIP HARROW

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021

---

The trustees present their report and the financial statements for the year ended 31 March 2021.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

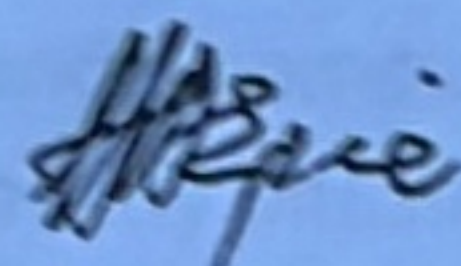
**Governing document**

The charity is a company limited by guarantee governed by its memorandum and articles of association, a deed of trust and is registered as a charity with the Charity Commission.

**Risk management**

The trustees continue to assess and monitor the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees and signed on its behalf by:



Mr H Epie

Chair

17 December 2021

## RESTORATION REVIVAL FELLOWSHIP HARROW

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

---

I report on the accounts for the year ended 31 March 2021 set out on pages 4 to 7.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act,
- \* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- \* to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - \* to keep accounting records in accordance with section 130 of the Charities Act;
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 17 December 2021

**Name:** S B Chicksand, F.C.A

**Address:** Chicksand Gordon Avis Ltd  
Chartered Accountants  
12 Northfields Prospect  
Putney Bridge Road  
London SW18 1PE

RESTORATION REVIVAL FELLOWSHIP HARROW

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021

	Notes	UNRESTRICTED FUNDS 31/03/2021 £	TOTAL FUNDS 31/03/2021 £	TOTAL FUNDS 31/03/2020 £
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income		22,276	22,276	22,981
Gift Aid tax repayment and interest		4,957	4,957	7,478
Activities for generating funds		296	296	96
Investment income		56	56	258
<b>TOTAL INCOMING RESOURCES</b>		<b>27,585</b>	<b>27,585</b>	<b>30,813</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds</b>				
Costs of generating voluntary income		-	-	-
Fundraising costs		-	-	-
Charitable activities		-	-	-
Governance costs		840	840	840
Other resources expended		14,006	14,006	11,665
<b>TOTAL RESOURCES EXPENDED</b>		<b>14,846</b>	<b>14,846</b>	<b>12,505</b>
<b>NET INCOMING RESOURCES</b>		<b>12,739</b>	<b>12,739</b>	<b>18,308</b>
<b>Total funds brought forward</b>		<b>507,524</b>	<b>507,524</b>	<b>489,216</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>6</b>	<b>520,263</b>	<b>520,263</b>	<b>507,524</b>

RESTORATION REVIVAL FELLOWSHIP HARROW

BALANCE SHEET  
AS AT 31 MARCH 2021

	Notes	UNRESTRICTED FUNDS 31/03/2021 £	TOTAL FUNDS 31/03/2021 £	TOTAL FUNDS 31/03/2020 £
<b>FIXED ASSETS</b>				
Tangible assets	2	419,739	419,739	419,863
<b>CURRENT ASSETS</b>				
Debtors	3	1,900	1,900	-
Cash at bank and in hand		116,207	116,207	120,485
		118,107	118,107	120,485
<b>CREDITORS</b>				
Amounts falling due within one year	4	(16,736)	(16,736)	(16,772)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<b>101,371</b>	<b>101,371</b>	<b>103,713</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>521,110</b>	<b>521,110</b>	<b>523,576</b>
<b>CREDITORS</b>				
Amounts falling due after more than one year	5	(847)	(847)	(16,052)
<b>NET ASSETS</b>		<b>520,263</b>	<b>520,263</b>	<b>507,524</b>
<b>FUNDS OF THE CHARITY</b>				
Unrestricted funds	6	520,263	520,263	507,524
<b>TOTAL FUNDS</b>		<b>520,263</b>	<b>520,263</b>	<b>507,524</b>

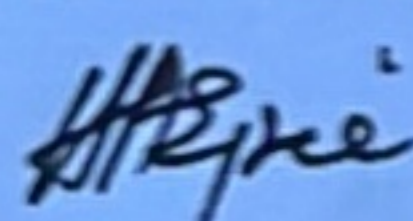
For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- \* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board for issue on 17 December 2021

  
Mr H Epie  
Chair

RESTORATION REVIVAL FELLOWSHIP HARROW

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Statement of Recommended Practice, "Accounting and Reporting by Charities".

**Fund accounting**

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

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

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

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not depreciated
Fixtures, fittings & equipment	20% Reducing balance

2 Tangible fixed assets

	Land and buildings	Plant and machinery	Total
	£	£	£
<b>Cost</b>			
At 1 April 2020	419,245	2,881	422,126
At 31 March 2021	<u>419,245</u>	<u>2,881</u>	<u>422,126</u>
<b>Depreciation</b>			
At 1 April 2020	-	2,263	2,263
Charge for the year	-	124	124
At 31 March 2021	-	<u>2,387</u>	<u>2,387</u>
<b>Net book value</b>			
At 31 March 2021	<u>419,245</u>	<u>494</u>	<u>419,739</u>
At 31 March 2020	<u>419,245</u>	<u>618</u>	<u>419,863</u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021

3	Debtors	2021	2020		
		£	£		
	Other debtors	1,900	-		
		<u>1,900</u>	<u>-</u>		
4	Creditors: amounts falling due within one year	2021	2020		
		£	£		
	Other creditors	877	913		
	Loans	-	-		
	Bank loans	15,859	15,859		
		<u>16,736</u>	<u>16,772</u>		
5	Creditors: amounts falling due after more than one year	2021	2020		
		£	£		
	Bank loans	<u>847</u>	<u>16,052</u>		
	Analysis of loans				
	Wholly repayable within five years	16,706	31,911		
	Included in current liabilities	(15,859)	(15,859)		
		<u>847</u>	<u>16,052</u>		
6	Statement of movements in funds	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
		£	£	£	£
	General unrestricted funds	507,524	27,585	(14,846)	520,263
	Total funds	<u>507,524</u>	<u>27,585</u>	<u>(14,846)</u>	<u>520,263</u>

RESTORATION REVIVAL FELLOWSHIP HARROW

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
<b>INCOMING RESOURCES</b>		
Donations	22,276	22,981
Gift Aid tax repayment and interest	4,957	7,478
Fundraising	296	96
Bank interest	56	258
<b>Total incoming resources</b>	<u>27,585</u>	<u>30,813</u>
<b>RESOURCES EXPENDED</b>		
Fundraising costs	-	-
Donations and gifts	1,580	744
Wages	-	-
Rent	-	-
Insurance	1,376	1,709
Light and heat	2,132	1,467
Repairs and maintenance	1,517	1,302
Printing, postage and stationery	188	484
Advertising and website	-	100
IT, internet and telecommunications	1,713	20
Motor and travel	-	52
Overseas mission expenses	725	2,931
Accountancy / independent examiner	840	840
Legal and professional	3,925	456
Bank charges	28	33
Bank loan interest	618	1,245
Convocation and event	-	877
Sundry expenses	80	90
Depreciation	124	155
<b>Total resources expended</b>	<u>14,846</u>	<u>12,505</u>
<b>NET INCOMING RESOURCES</b>	12,739	18,308
<b>Total funds brought forward</b>	507,524	489,216
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>520,263</u>	<u>507,524</u>