

TRUSTEES ANNUAL REPORT

for the fiscal year 6th April 2020 to 5th April 2021

A. Reference & Administration Details

Charity Name: Emmanuel Revival Ministries

Registered Charity Number: 1133577

Registered Office Address: 32 Cornwallis Grove
Edmonton
London
N9 0JS
Email: erministries@btinternet.com

B. Structure, Governance & Management

Trustees: Mrs Amanda Taylor
Mr Claude Cover
Mr Michael Eke (Chair of Trustees)
Mr Robert Douglas

The organisation operates under the Trust Deed of the Charity signed on 26th April 2009 and registered by the Charities Commission on 19th January 2010.

Trustees are appointed in accordance with trusts deed and oversee the operation of the charity with the assistance of the Directors of ministries. At present there are five trustees who with the assistance of the Directors of ministries, Secretary, Treasurer, Publicity, and development officer as well as various leaders of our activities and projects ensure the operation of the organisation. The trustees have the responsibility of working with the directors of ministries in furthering the work of the charity in fulfilling its stated purpose at home and abroad. Some powers of the trustees have been delegated to ensure the practical operation of the charity. On a day-to-day basis the supervising of activities falls to the directors of ministries who consult with the trustees.

Trustees' meetings are quarterly and assess the direction of the ministry, review finances and make any necessary decisions and appointments to further the work. The trustees appoint a chair of its meetings and ensure that the correct quorum is maintained, and if additional trustees are required, seek to fulfil the positions ensuring that those trustees will support the vision of the Ministry and will be able to help with the objectives being fulfilled. The ultimate decision in the recruitment of new trustees is left with the trustees but they look to the directors of the ministry for recommendation of suitable persons.

Aim and Purpose:

The aim of our work is to promote and enable the advancement and revival of the Christian faith by equipping people with training, resources, support, and inspiration to do the work of service.

We consider people our most valuable resource and we provide an opportunity for volunteers (revivalists) to grow and develop spiritually in a safe environment and at the same time do valuable service.

C. OBJECTIVES AND ACTIVITIES

The objective of the charity (as set out in the Trust Deed; 26th April 2009): To advance Christianity in London, UK, and other parts of the world as the trustees decide by any means or medium that is or may become available, in accordance with the statement of doctrine set out in the schedule of the Trust Deed dated 26th April 2009.

- Advance the Christian faith in relation to said statement of beliefs.
- To relieve sickness and financial hardship (through various means set out in the trust deed document).

The Commissions guidance on **public benefit** of charities for the advancement of religion is considered in the preparation of our activities. We seek to enable people in varying situations to live out their faith with relevance in what we perceive as a rapidly changing world with increasingly diverse communities. Our activities Include:

- Teaching and training programs.
- Gatherings for worship and prayer in all localities where our volunteers are based and linking these gatherings internationally via the internet.
- Provision of local and publicly accessible facilities for our pastoral care, prayer, and counselling ministry.
- Missionary outreach and the preaching ministry.
- A support network for revivalists who move away from our areas of operation to enable and encourage their continued service.

To enable the above and equip our volunteers we engage the professional services of key personnel as directors of our ministries who are teachers, trainers, preachers, counsellors, consultants, and administrators; we maintain an office, ministry room and equipment; and we provide necessary material supplies and resources for activities. For this to happen, we of necessity have a further objective, that of maintaining a sufficient level of finance that will provide everything we need for our activities.

The contribution made by our volunteers undergirds many of our activities and we are continually looking for those who share our vision and are prepared to give their time and abilities to this work of service. We want to take the time and say a big thank you to all who give so freely to see this work continue particularly during this most challenging year.

D. ACHIEVEMENTS AND PERFORMANCE

Teaching & Training

Our teaching/training programs locally led by trainees/revivalists and our directors of ministries continued to develop. Particularly emphasis this year was teaching and training on Biblical responses to the changing social, political, and religious scene worldwide. All activities this year were conducted virtually due to the Covid-19 pandemic. Under the leadership of our directors of ministries via live internet link we hardly missed a beat and continued meeting from our homes via the internet.

Video conferencing for teaching and training session by our directors of ministry and video streaming of other key Christian leaders has enabled our revivalists to continue the work in their various locations and to participate. This has been appreciated.

The importance of our mission of equipping people for the works of service again has been graphically brought home to us this last year as we have several our revivalists working in the public sector in front line occupations. We have been concerned to support, resource and encourage them in these challenging times. In turn the feedback we receive enables the development of new resources, shapes future training programs and highlights what needs to be addressed.

Worship & Prayer

Though much of this has happened virtually this year, our team of Revivalists in London along with our directors of ministries lead weekly worship services and midweek meetings which are open to all people. The benefit of these radically different services for who attend is evident with no similar meetings in the location. Our revivalists benefit too as they grow in their leadership and service.

Our network of 'Revival fellowships' span the continents. Our fellowships are open to Christians of all denominations and none and to those who are seeking a relationship with God. Diversity of approach in differing locations is encouraged as we seek to effectively meet the needs of the participants and the communities in which they are set. Revivalists are trained for participation in leadership with a team leadership style based on the 5-fold ministry principle.

We exist to see the revival of the Christian Church, but our prayer focus is much wider than any church. Our gatherings for intercessory Prayer have focussed on praying for the spiritual, political, economic, and social issues of nations as well as the local communities in which we are actively involved and individuals in need. We have also been involved in national and international calls for prayer. All our prayer gatherings moved to being 'online' March 2020.

Care, Prayer & Counselling

Our ministry room remained virtual this year, but our directors and revivalists continued ministering to individuals, couples and families who have life issues, needs or faith questions and provide prayer counselling, healing ministry and practical help where possible. We have this year prayed for the healing of those suffering from Covid-19 or employment and other issues caused by the pandemic.

Demand for this care, prayer and counselling service remains just as high and does not seem to be affected by being totally by telephone or video conferencing via the internet. Our teams continue to help as many people as possible and are not limited by location.

We are seeking to meet the needs of those who are financially challenged in our community in North London through our 'Store Cupboard' project and support of the local food banks distribution of food. The Covid 19 restrictions have meant that our store cupboard was closed all year as the building we use did not open but our support of Local food banks that were open continued.

Missionary outreach and preaching.

Strengthening of the ties between the work at home and that of our USA counterpart continued this year. Our plans for international exchanges remain shelved for the time being due to travel restrictions as has international travel by our directors. Joint activities via the internet are increasing and online programs and projects are the way forward at present and for the near future. We launched a joint website later in 2020 to further our common goal of Revival.

People are our most valuable resource and our revivalist teams working with our directors of ministries in leading, preaching, teaching, and enabling continue to touch the lives of people locally, nationally and in the nations. News from our network of revivalists working in other parts of the world continually challenge and encourage us.

We remain convinced that competition is not only a needless waste of resources, but it has no place in a Christian work of service therefore, in our outreach we seek to partner with others doing similar work that share the Revival vision. We continue to maintain and develop our relationships with our worldwide affiliates from Israel to Africa – India to the USA, forever looking to develop and support projects at home and abroad that demonstrate the Love & reality of Jesus.

Support Network & Resource Sharing

Our worldwide support network for Revivalists, the 'Revival Partnership Program' continues to be a welcome support to revivalists and the sharing of news from around the world is a challenge and encouragement to all. Participation in ERM groups on social media continues to enable the accurate and immediate sharing of news.

Resource sharing has also been enhanced using the internet and many of our resources are now digital and shared over the internet. Although the shut down due to Covid restrictions is preventing use of our multimedia resource facility in London (educational & inspirational books, audio & video recordings) we will be monitoring the situation carefully to enable a safe re-opening. Meanwhile the exchange of digital material and resources via the internet increases in importance.

E. FINANCIAL REVIEW


- Total income over the year through donations from individuals and organisations that received our services was just over £27,802. Of the donations from individuals £25,591.88 were Gift Aided. We received a refund of £4,357.49 from HMRC for gift aided donations from the previous year.
- These monies were used to engage professional personnel for our activities, acquire resources, provide for the administration of the charity, and further missions work in line with the mission statement of the charity.
- Administration costs represent 5% of expenditure this year. We continued to engage professional services for this work which includes our internet expansion.
- All but £1,250.00 of the previous year's I.F.L.'s was cleared.
- The net result for the year was a surfeit in receipts over payments of £6,010. With the balance brought forward from the previous year a balance of £6,286.53 is carried forward to 2021/22.

F. OTHER INFORMATION

All trustees give of their time freely and receive no remuneration and no expenses were paid to trustees in the year.

G. DECLARATION

The Trustees approve the above report for the year 2020 - 2021.

Signed: 

Full Name: Mr. Michael EKE

Position: Chair of Trustees

Date: 4/2/22

Receipts and Payments Accounts**Emmanuel Revival Ministries**

Reg Charity 1133577

6th April 2020 - 5th April 2021**SECTION A****RECEIPTS**BALANCE as @ 6th April 2020 276.45

Donations: 1,180.41

Gift Aided 25,591.88

GASDS 000.00

Pay Pal 00.00

Amazon Smile 10.29

From Organisations: 1,030.00

HMRC Charities (GA Refund) 4,357.49

Bank Interest 0.00

TOTAL £32,446.11**PAYMENTS****ACTIVITIES**

Revival Fellowships – Consulting 2,000.00

Mission - Preaching 5,720.00

Ministry Room - Counselling 3,057.00

Revivalists – Teaching/Training 6,232.00

STAFF

Pension Payments 4,980.00

ADMINISTRATION

Admin & I.T. (Professional services) 1,651.00

Software 109.58

OTHER

Mission Gifts 410.00

Loan repayment 2,000.00

BALANCE as @ 5th April 2021 6,286.53**TOTAL** 32,446.11

SECTION B

Statement of Assets & Liabilities

ASSETS

The assets of the charity at the year's end of 5th April 2021 were as follows:

Cash Funds

The total of cash funds at the end of the year was £6,286.53

HSBC checking Account:	5,606.26
HSBC savings Account:	680.27
Pay Pal Account:	

Assets for the charities own use

- Laptop computer and office equipment
- Conference chairs (100) and various equipment
- P.A. system and various audio & visual equipment
- Equipment trailer for vehicle towing.
- Resource center of books, cd's & dvd's etc

LIABILITIES

At the years end of the 5th April 2021 the charity had liabilities totalling £1,250 in interest free loans.

.......... Chair of Trustees Mr Michael Eke

Date: 4/2/22.....



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Emmanuel Revival Ministries

On accounts for the year
ended

2021

Charity no
(if any)

1133577

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

04/02/2022

Name:

Patricia Baptista

Relevant professional
qualification(s) or body

N/A

(if any):

Address:

23 Euesden Close

Edmonton

London, N9

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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