

TRUSTEES ANNUAL REPORT

for the fiscal year 6th April 2021 to 5th April 2022

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 another 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 teaching of the “End Times, Heaven and the Return of Christ” and how the social, political, and religious scene worldwide is reflected in End time prophesy; asking the question “in light of this what manner of life ought we to live.

All meetings and training sessions this year were ‘hybrid meetings’ conducted in person and through video conferencing. Under the leadership of our directors who, pioneered the hybrid of video conferencing and in person meetings long before the Covid-19 pandemic it was a smooth transition and enabled our revivalists to continue the work in their various locations and to participate. Because ERM was able to hit the ground running with this technology during the pandemic we have been in demand as consultants for setting up the hybrid system for a number of other church and community organisations..

We have been concerned to support, resource and encourage all our revivalists especially those working in the public sector in front line occupations or ministries during these challenging times. The feedback we receive from our revivalists enable our program development highlighting what needs to be addressed and the resources to be sought.

Worship & Prayer

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 those who attend is evident with no similar meetings in the location. Our revivalists benefit too as they grow in their leadership and service. This year we began looking at how these worship services could be expanded using the video conferencing facility enabling full participation via the internet.

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. Our prayer gatherings moved to being ‘online’ March 2020 and have remained so during this year.

Care, Prayer & Counselling

Our ministry room remained mainly 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. Health, healing, and employment continue to be prominent issues as does fear and the future. Demand for this care, prayer and counselling service remains high and still 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 not being limited by location is often a benefit. Those needing an in-person meeting were accommodated with attention to C19 protocols.

Our 'Store Cupboard' project remains closed. Our continued support of local food banks coupled with the increasing need in the London community has caused us to consider how best we can seek to address this. We are looking to relaunch some form of the 'Store Cupboard' project in 2023.

Missionary outreach and preaching.

Strengthening of the ties between the work at home and that of our USA counterpart continued this year with the integration of our online activity preparing for a wider launch of access to our services online later in 2022. Our plans for international exchanges remain shelved for the time being due to continued travel restrictions as has international travel by our directors. Our online programs and projects and our joint website further our common goal of Revival though we are planning for physical travel as soon as possible.

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, 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. Our multimedia resource facility in London (educational & inspirational books, audio & video recordings) is open at limited times thus the exchange of digital material and resources via the internet increases in importance.

E. FINANCIAL REVIEW

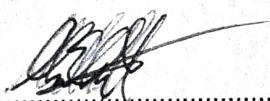
- Total income over the year through donations from individuals and organisations that received our services was just over £24,856. Of the donations from individuals £17,207.13 were Gift Aided. We received a refund of £6,397.979 from HMRC for gift aided donations from the previous year.
- These monies 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 again this year. We continued to engage professional services for this work which includes our internet expansion.
- All of the previous year's I.F.L.'s were cleared.
- The net result for the year was a deficit in receipts over payments of £5,358.69 though with the balance brought forward from the previous year a positive balance of £927.84 is carried forward to 2022/23.

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 2021 - 2022.

Signed: 

Full Name: Michael Eric

Position: Trustee Chair

Date: 5/2/23

Receipts and Payments Accounts

Emmanuel Revival Ministries

Reg Charity 1133577

6th April 2021 - 5th April 2022

SECTION A

RECEIPTS

BALANCE as @ 6th April 2021 6,286.53

Donations: 4,089.23

Gift Aided 17,207.13

GASDS 000.00

Pay Pal 00.00

Amazon Smile 00.00

From Organisations: 3,560.00

HMRC Charities (GA Refund) 6,397.97

Bank Interest 00.14

TOTAL £37,540.86

PAYMENTS

ACTIVITIES

Revival Fellowships – Consulting 3,052.00

Mission - Preaching 5,170.00

Ministry Room - Counselling 4,853.00

Revivalists – Teaching/Training 7,546.00

STAFF

Pension Payments 6,080.00

Directors Relocation 5,000.00

ADMINISTRATION

Admin & I.T. (Professional services) 1,626.00

Software 187.54

Bank Charges 20.22

OTHER

Mission Gifts 1,500.00

Loan repayment 1,500.00

AV Computer interface 78.40

BALANCE as @ 5th April 2022 927.84

TOTAL £ 37,540.86

SECTION B

Statement of Assets & Liabilities

ASSETS

The assets of the charity at the year's end of 5th April 2022 were as follows:

Cash Funds

The total of cash funds at the end of the year was £927.84

HSBC checking Account:	54.97
HSBC savings Account:	860.41
Pay Pal Account:	12.46

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 2022 the charity had zero liabilities.

Note:

1. Correction to 2019 -2020 Accounts/**SECTION A**
a) short term Loan total = £3,500 b) Donations = £2,145.41
2. Correction to 2020 -2021 Accounts/ **SECTION B**
LIABILITIES ... totalling £1,500 in interest free loans.

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

Date:5/2/23.....



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

EMMANUEL REVIVAL MINISTRIES.

On accounts for the year
ended

2022

Charity no
(if any)

1133577.

Set out on pages

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

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:

5/2/23

Name:

PATRICIA DAPISTA

Relevant professional
qualification(s) or body

N/A.

(if any):

Address:

23 EUESDEN CLOSE, REUNA ROAD,
EDMONTON GREEN, N9 0GN

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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