



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2022		Day 31	Month December	Year 2022

## Section A Reference and administration details

Charity name	Restoration Centre Charismatic Renewal Ministry
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Other names charity is known by	Restoration Centre
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Registered charity number (if any)	1136581
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Charity's principal address	49 Adelaide Road	
	Tilbury	
	Essex	
	Postcode	RM18 7BD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Moses Oboite	Chair		
2	Mrs M. Olubunmi Yemi-Akala	Treasurer		
3	Mrs Stella Oboite	Secretary		
4	Mrs Rosalia Oboh	Member		
5	Mr Daniel Agbonson	Building Project Chair		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity
Trustee selection methods (eg. appointed by, elected by)	Appointed by Church Elders

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

**Summary of the objects of the charity set out in its governing document**

- a) The advancement of Christianity.
- b) The relief of poverty, sickness and distress.
- c) To advance education in accordance with Christian principles in the said borough of Thurrock and also support other charities that provide such activities in other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- d) To promote and fulfil such other charitable purposes beneficial to the community in the said borough of Thurrock and also support other charities that provide such activities in other parts of the united kingdom or the world as the trustees may from time to time think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The primary activity of Restoration Centre is currently focussed on advancing Christianity through preaching and teaching the Gospel of Jesus Christ through its various outreach programmes, Bible teachings, which are held weekly virtually online through Zoom and physically in the Church premises.

The following activities were carried out in the reporting year:

- Weekly Bible Study
- Weekly Sunday Celebration Service
- Children and Youth Sessions & Programmes
- Interactive Christian Faith Studies
- Christian counselling and prayer support
- Faith-based family mentorship
- Enriching programmes for men and women
- Monthly Prayer programme for families, the Community, the Nation and the UK Government
- Annual Conference 2022
- Praise Day 2022
- Discipleship & Freshers Training
- Next Generation Special Event

### **Main activities undertaken:**

1) Bible messages and scriptural teachings open to our communities on the theme- **Entering His Rest**, through the following teaching topics:

- a) Finding God's rest in crisis
- b) Obtaining financial rest
- c) Successful Christian living
- d) Study to grow
- e) Intimacy with God
- f) Grow in righteousness and Discipline
- g) Obtaining God's rest on all sides
- h) Developing an overcomers mindset

There were many teachings for the Community on different types of rest which God has provided for His children such as physical, mental, spiritual rest. From the Bible, lessons were learnt on how to enjoy peace and avoid anxiety and worry even in difficult and challenging times. Extensive Biblical teachings on how to have rest in homes, cities and Nations.

2) Father's Day celebration: Men in the Community were invited to the Special Sunday Service celebration. As part of the celebration, there was refreshment provided to all and presentation of gifts to all the fathers who participated in the celebration.

3) Annual Convention: This year's convention was a hybrid programme, with the theme "Entering His Rest" It was a Convention designed to strengthen families, children and youth, bring hope and joy to many and lift up the spirit of many going through hard and difficult times due to economic crisis and the high cost of living.

4) Mother's Day event: This is a celebration of mothers and women in the Community, appreciating their roles in homes, Churches and the larger communities.

5) Community Outreach: Restoration Centre is passionate about reaching out to its community with the gospel and practical demonstration of God's love and compassion, to relief poverty. Restoration Centre implemented a special care package for the elderly in the Community.

Restoration Centre Evangelism Outreach team continued on a regular basis to provide welfare visits and support (shopping, house cleaning) for households, families with young children, vulnerable and elderly people in the Community.

6) Next Generation Conference: This was a conference held for young people in Tilbury and neighbouring Towns specifically for those who went to the high institutions of learning, i.e. University in 2022. The Conference focused mainly on the nuggets for settling in a new environment, dealing with emotions, financial management and serving God where they are.

7) Family Day: This was an end of the year gathering to review the year and provide constructive feedback on the programmes, teachings received in the year. It was also an avenue to get inputs and ideas on how to make impact in the Community.

8) Christmas Carol/Party: There was a Christmas carol/service to celebrate the birth of Jesus Christ, the Saviour of the world. Highlighting the meaning of Christmas and charging everyone to love like God loves and demonstrate this love practically in our communities.

**Additional details of objectives  
and activities (Optional  
information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

### Achievements and performance

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## Achievements and performance

### Summary of the main achievements of the charity during the year

**Weekly Service:** 2022 has seen more participation in Sunday services which now takes place physically in the Church premises. People are growing in their walk and intimacy with God through the weekly Bible teachings, prayers and praise sessions to stay strong in their faith despite the challenges and difficulties faced and from the place of strength, being able to encourage many to do so too.

There were many testimonies in the year of report of how the weekly services which includes singing and praising God, biblical teachings drew people to God where they found hope and strength to stay strong in the face of diverse challenges. The teachings helped in building many people's faith and trust in God.

The weekly services except Sunday services continued to be conducted online via zoom and this arrangement has encouraged participation especially in the Mid-week service.

Having such a well- balanced mode of conducting services has enhanced both physical and spiritual growth amongst Restoration Centre congregation and its community.

**The Keeping in touch (KIT) plan:** This was put in place in 2020 to reach out to the vulnerable and the elderly and it continued significantly this year to ensure that the elderly people were cared for. The support provided by volunteers who are part of Restoration Centre include shopping, pick up medications, house maintenance etc.

**Family support:** Restoration centre was able to support families in the community going through hard times through financial support, prayers, counselling, and visitation. Women and Men groups are very committed to ensuring that families and individuals who needed support received the maximum support required.

**Community Outreach (Platinum Jubilee Celebration:** Restoration joined various bodies and organisations in Thurrock Council to celebrate the Platinum Jubilee of Queen Elizabeth II with a beautiful parade around Tilbury Town with singing and dancing, praising God for the gift of a leader who devoted her life to the service of the people, following the example of Jesus Christ who came to serve humanity.

**Next Generation -Youth Service:** The Sunday service continued to be a great success for the young ones in the Community. Activities and programmes (Biblical teachings debates, seminars, fun games) are led and facilitated by young persons. This is a platform where young people develop and enhance their God-given gifts/ talents and are deployed to become future responsible leaders and citizens of our Nation. Participation has been very encouraging as more young people in the Community have been attending and participating in the various sessions.



## Section E Financial review

<b>Brief statement of the charity's policy on reserves</b>	Restoration Centre CRM has a policy of keeping auditable recordings and banking all of its receipts and other funds in Restoration Centre's bank account.
<b>Details of any funds materially in deficit</b>	This year, there were money donations through online transfer into the Church's bank account and physical collection of donations which are banked accordingly.
<b>Further financial review details (Optional information)</b>	Funds are channelled towards such charitable causes as covered by the objectives of Restoration Centre CRM (propagation of the gospels and to relief poverty) and the Church Building project.
You <b>may choose</b> to include additional information, where relevant about:	None
<ul style="list-style-type: none"><li>the charity's principal sources of funds (including any fundraising);</li><li>how expenditure has supported the key objectives of the charity;</li><li>investment policy and objectives including any ethical investment policy adopted.</li></ul>	

## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	M O Yemi-Akala	
<b>Full name(s)</b>	Martina Olubunmi Yemi-Akala	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	

  

<b>Date</b>	7 November 2023
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**RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY**

**Report of the Trustees and Financial Statements**

For The Year Ended 31 December 2022

*Pete Petros & Co.*  
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Contents of the Financial Statements for the Year Ended 31 December 2022

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## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Report of the Trustees for the Year Ended 31 December 2022

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in the preparation of the financial statements.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Restoration Centre Charismatic Renewal Ministry** (formally, *Restoration Centre*) was registered as a full-fledged Charity Organisation with Charity Commission (*Registration No. 1136581*) on 24<sup>th</sup> of June 2010. The Ministry is affiliated to Charismatic Renewal Ministries UK.

#### **Principal Address**

Restoration Centre Charismatic Renewal Ministry  
49 Adelaide Road,  
Tilbury, Essex. RM18 7BD.

#### **Trustees**

Moses Oboite (Pastor)  
Stella Oboite (Mrs)  
Rosalia Oboh (Mrs)  
Daniel Agbonson (Mr)  
Olubunmi Yemi-Akala (Mrs)

#### **Bankers**

Barclays Bank Plc.  
2, High Street, P. O. Box 1,  
Chelmsford, Essex. CM1 1BG.

#### **Accountants**

*Pete Perros & Co.*  
(Accountants)  
53 Essex Road, London.  
IG11 7QN.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### **Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### ON BEHALF OF THE BOARD

Martina Yemi-Akala  
-----  
Trustee

10 October 2023  
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Date

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Statement of Financial Activities for the Year Ended 31 December 2022

	<u>Notes</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
<b>INCOMING RESOURCES</b>			
Voluntary Income	(1)	54,731	45,852
Gift Aid		<u>7,272</u>	<u>8,665</u>
		62,003	51,087
<b>Cost of generating funds</b>			
Costs of generating voluntary income		—	—
Nett Income		<u>62,003</u>	<u>54,517</u>
<b>RESOURCES EXPENDED</b>			
CRM UK Remittance	(2)	4,995	3,629
Management Costs		2,390	2,500
Depreciation		250	250
Charitable Activities		<u>11,270</u>	<u>10,051</u>
TOTAL RESOURCES EXPENDED		18,905	<u>16,430</u>
NET INCOMING RESOURCES		<u>43,098</u>	<u>38,087</u>

*The page forms part of these financial statements*

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Balance Sheet at 31 December 2022

	Notes	2022 £	2021 £
<b>Fixed Assets</b>			
Tangible assets	(5)	390,252	384,911
<b>Current Assets</b>			
Cash and bank balances		110,317	69,590
Debtors	(6)	<u>7,456</u>	<u>8,849</u>
		117,773	<u>78,439</u>
<b>Creditors</b>			
Amounts falling due within one year	(7)	<u>(8,632)</u>	<u>( 7,055 )</u>
<b>Net Current Assets</b>		<u>109,141</u>	<u>71,384</u>
<b>Total Assets Less Current Liabilities</b>		499,393	456,295
<b>CREDITORS</b>			
Amount falling due after more than one year	(8)	—	—
<b>Net Assets</b>		<u>499,393</u>	<u>456,295</u>
<b>Funds</b>			
Restricted fund brought forward		133,532	128,047
Restricted fund for the year		<u>1,935</u>	<u>5,485</u>
Total restricted fund		135,467	133,532
Unrestricted fund brought forward		322,763	290,161
Unrestricted fund for the year		<u>41,163</u>	<u>32,602</u>
Total unrestricted fund		<u>363,926</u>	<u>322,763</u>
<b>Total Funds</b>		<u>499,393</u>	<u>456,295</u>

The financial statements were approved by the Trustees on .....and were signed on their behalf by:

.....  
Trustee

*The page forms part of these financial statements*

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Notes to the Financial Statements for the Year Ended 31 December 2022

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007), the Charities Act 1993 and the requirements of the Statement of Recommended practice, Accounting and Reporting by Charities.

##### **Incoming resources**

All incoming resources are included on 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 is accounted for on an accrual basis, and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of resources.

##### **Fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, Computer and Musical equipment: 25% on cost.

Building: All costs incidental towards the acquisition, improvement, and renovation of church building has been capitalised. While work continues on the new church, it started being put to use from the 16<sup>th</sup> of June 2019 in order to save cost. However, no amortisation on the building until work is completed.

##### **Taxation**

The Trustees believe the Charity is not liable to tax on its charitable activities.

##### **Funds accounting**

**Unrestricted funds** can be used for the objectives of the charity, at the discretion of the Trustees.

**Restricted funds** can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when so specified by the donor or when funds are raised for specific purposes.

#### 2 CRM UK REMITTANCE

This represents 10% of Tithes and Offerings received during the year, payable to Charismatic Renewal Centre UK, the mother church.

#### 3 TRUSTEES' REMUNERATION, BENEFITS AND EXPENSES

There were no Trustees' remuneration, benefits, or expenses paid during the year ended 31 December 2022, or any period since the inception of the charity.

#### 4 STAFF COSTS

There were no staff costs for the year ended 31 December 2022, or any period since the inception of the charity.



## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Notes to the Financial Statements for the Year Ended 31 December 2022 *(Continued)*

#### 5 FIXED ASSETS:

	<u>Furniture</u>	<u>Computer &amp; Musical Equipment</u>	<u>Building</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Cost</b>				
At 1 January 2022	252	5,408	384,159	389,819
Additions during the year	<u>-</u>	<u>-</u>	<u>5,591</u>	<u>5,591</u>
At 31 December 2022	<u>252</u>	<u>5,408</u>	<u>389,750</u>	<u>395,410</u>
<b>Depreciation</b>				
At 1 January 2022	251	4,657	-	4,658
Charge for the year	<u>-</u>	<u>250</u>	<u>-</u>	<u>250</u>
At 31 December 2022	<u>251</u>	<u>4,907</u>	<u>-</u>	<u>4,908</u>
<b>Net Book Value</b>				
At 31 December 2022	<u>1</u>	<u>501</u>	<u>389,750</u>	<u>390,252</u>
At 31 December 2021	<u>1</u>	<u>751</u>	<u>384,159</u>	<u>384,911</u>

#### 6 DEBTORS: Amounts falling due within one year

	2022	2021
	<u>£</u>	<u>£</u>
HMRC Gift Aid	7,272	8,665
Advances to members	<u>184</u>	<u>184</u>
	<u>7,456</u>	8,849

#### 7 CREDITORS: Amounts falling due within one year

	2022	2021
	<u>£</u>	<u>£</u>
Accruals	1,000	876
Unpresented cheque	112	-
Charismatic Renewal Centre UK(2020: 2,550)	<u>7,520</u>	<u>6,179</u>
	<u>8,632</u>	<u>7,055</u>

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Detailed Statement of Financial Activities for the Year Ended 31 December 2022

	2022	2021
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
<u>Restricted fund</u>		
Building fund	1,935	5,485
<u>Unrestricted funds</u>		
Tithes	32,683	24,007
Offerings	17,267	12,291
Thanksgiving	2,303	3,544
Missions	533	275
Care	<u>10</u>	<u>250</u>
Total unrestricted funds	<u>52,796</u>	<u>40,367</u>
<b>Total voluntary income</b>	<b>54,731</b>	<b>45,852</b>
Costs of generating voluntary income	<u>-</u>	<u>-</u>
Nett Income	54,731	45,852
Gift Aid	<u>7,272</u>	<u>8,665</u>
<b>TOTAL INCOMING RESOURCES</b>	<b>62,003</b>	<b>54,517</b>
<b>OUTGOING RESOURCES</b>		
<u>Administrative expenses</u>		
CRM UK Remittance	4,995	3,629
Management Costs	900	750
Utilities	1,490	1,750
Depreciation	<u>250</u>	<u>250</u>
Total administrative expenses	<u>7,635</u>	<u>6,379</u>
<u>Charitable activities</u>		
Honorarium	2,660	1,015
Family Care	2,500	3,424
Evangelism and Community Events	2,737	3,524
Mission	1,302	-
Community Outreach Literature	202	200
Missionary, Conference and Convention	<u>1,869</u>	<u>1,888</u>
Total charitable activities	<u>11,270</u>	<u>10,051</u>
<b>TOTAL OUTGOING RESOURCES</b>	<b>18,905</b>	<b>16,430</b>
<b>NETT INCOMING RESOURCES</b>	<b><u>43,098</u></b>	<b><u>38,087</u></b>

*This page does not form part of the statutory financial statements*

**RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY**

**Report of the Trustees and Financial Statements**

For The Year Ended 31 December 2022

*Pete Petros & Co.*  
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

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Olubunmi Yemi-Akala (Mrs)

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The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### ON BEHALF OF THE BOARD

Martina Yemi-Akala  
-----  
Trustee

10 October 2023  
-----  
Date

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Statement of Financial Activities for the Year Ended 31 December 2022

	<u>Notes</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
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Trustee

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## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Notes to the Financial Statements for the Year Ended 31 December 2022

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

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##### **Taxation**

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##### **Funds accounting**

**Unrestricted funds** can be used for the objectives of the charity, at the discretion of the Trustees.

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#### 3 TRUSTEES' REMUNERATION, BENEFITS AND EXPENSES

There were no Trustees' remuneration, benefits, or expenses paid during the year ended 31 December 2022, or any period since the inception of the charity.

#### 4 STAFF COSTS

There were no staff costs for the year ended 31 December 2022, or any period since the inception of the charity.



## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Notes to the Financial Statements for the Year Ended 31 December 2022 *(Continued)*

#### 5 FIXED ASSETS:

	<u>Furniture</u>	<u>Computer &amp; Musical Equipment</u>	<u>Building</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Cost</b>				
At 1 January 2022	252	5,408	384,159	389,819
Additions during the year	<u>-</u>	<u>-</u>	<u>5,591</u>	<u>5,591</u>
At 31 December 2022	<u>252</u>	<u>5,408</u>	<u>389,750</u>	<u>395,410</u>
<b>Depreciation</b>				
At 1 January 2022	251	4,657	-	4,658
Charge for the year	<u>-</u>	<u>250</u>	<u>-</u>	<u>250</u>
At 31 December 2022	<u>251</u>	<u>4,907</u>	<u>-</u>	<u>4,908</u>
<b>Net Book Value</b>				
At 31 December 2022	<u>1</u>	<u>501</u>	<u>389,750</u>	<u>390,252</u>
At 31 December 2021	<u>1</u>	<u>751</u>	<u>384,159</u>	<u>384,911</u>

#### 6 DEBTORS: Amounts falling due within one year

	2022	2021
	<u>£</u>	<u>£</u>
HMRC Gift Aid	7,272	8,665
Advances to members	<u>184</u>	<u>184</u>
	<u>7,456</u>	8,849

#### 7 CREDITORS: Amounts falling due within one year

	2022	2021
	<u>£</u>	<u>£</u>
Accruals	1,000	876
Unpresented cheque	112	-
Charismatic Renewal Centre UK(2020: 2,550)	<u>7,520</u>	<u>6,179</u>
	<u>8,632</u>	<u>7,055</u>

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Detailed Statement of Financial Activities for the Year Ended 31 December 2022

	2022	2021
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
<u>Restricted fund</u>		
Building fund	1,935	5,485
<u>Unrestricted funds</u>		
Tithes	32,683	24,007
Offerings	17,267	12,291
Thanksgiving	2,303	3,544
Missions	533	275
Care	<u>10</u>	<u>250</u>
Total unrestricted funds	<u>52,796</u>	<u>40,367</u>
<b>Total voluntary income</b>	<u>54,731</u>	<u>45,852</u>
Costs of generating voluntary income	<u>-</u>	<u>-</u>
Nett Income	54,731	45,852
Gift Aid	<u>7,272</u>	<u>8,665</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>62,003</u>	<u>54,517</u>
<b>OUTGOING RESOURCES</b>		
<u>Administrative expenses</u>		
CRM UK Remittance	4,995	3,629
Management Costs	900	750
Utilities	1,490	1,750
Depreciation	<u>250</u>	<u>250</u>
Total administrative expenses	<u>7,635</u>	<u>6,379</u>
<u>Charitable activities</u>		
Honorarium	2,660	1,015
Family Care	2,500	3,424
Evangelism and Community Events	2,737	3,524
Mission	1,302	-
Community Outreach Literature	202	200
Missionary, Conference and Convention	<u>1,869</u>	<u>1,888</u>
Total charitable activities	<u>11,270</u>	<u>10,051</u>
<b>TOTAL OUTGOING RESOURCES</b>	<u>18,905</u>	<u>16,430</u>
<b>NETT INCOMING RESOURCES</b>	<u>43,098</u>	<u>38,087</u>

*This page does not form part of the statutory financial statements*