



# Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month January	Year 2023		Day 31	Month December	Year 2023
From				To			

Section A

Reference and administration details

Charity name

Restoration Centre Charismatic Renewal Ministry

Other names charity is known by

Restoration Centre

Registered charity number (if any)

1136581

Charity's principal address

120 Quebec Road

Tilbury

Essex

Postcode

RM18 7RA

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				
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15				
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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 BStructure, 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, Charismatic Renewal Ministries is 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 Fasting and Prayer programme for families, the Community, the Nation and the UK Government
- Next Generation Praise Day 2024
- Discipleship & Freshers Training
- Parenting Seminar
- Children's Day
-

### **Main activities undertaken:**

1) Bible messages and scriptural teachings open to our communities on the theme- **Beyond Every Limitation**, the following are some of the teaching topics:

- a) The faith that overcomes
- b) The joy of the Lord is our side
- c) The power of a transformed mind
- d) Depending on God in hard times
- e) Overcoming limitations
- f) Transformed in His presence
- g) The sufferings of Christ – No pain no gain

These teachings rekindled faith in the Almighty God who is beyond limitation, He is unlimited in power, in riches, in wonders and miracles. He is more than able to do exceedingly more than we ask or think, nothing is impossible for Him to do.

From these Bible teachings the benefits of trusting in the One who is beyond limitation for total victorious living.

2) Father's Day celebration: This was a very glamorous celebration of men in the Church Community. There was refreshment for all present and presentation of gifts to all the fathers who participated in the celebration.

3) Mother's Day event: This is a celebration of mothers and women in the Community, appreciating their roles and achievements in homes, Churches and the larger communities. There were variety of activities such as Drama, special singing and Bible Quiz, all activities were facilitated by the Women. The Women group in the Church presented a Sound system (microphones and digital mixer) to the Church.

4) Community Outreach: Restoration Centre is passionate about reaching out to its community with the gospel and through practical demonstration of God's love and compassion, to relief poverty. At Christmas in 2024, Restoration Centre packed 200 Christmas Food Hamper of food essentials which were delivered to homes/families in Tilbury Community.

The Outreach department of the Church 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.

5) Family Day: There was a general meeting where everyone had the opportunity to give feedback on the activities of the Charity organisation with the aim of improving and ensure better delivery of the Charities objectives in the coming year.

6) Next Generation Services: The Youths in Restoration meet every last Sunday of the month. It's an avenue for youths to discuss their pertinent issues and learn God's provisions for such in the Bible.

7) Prayer Rain: This was community prayer intercessory event with prayers offered for the Nation, community and families. There were

workshops for adults (Jesus Christ our compassionate High Priest) and young people (How can a young person/adult be an influencer)

8) Next Generation Praise Day 2024: This was a musical/praise event spanning over 4 hours, organised and anchored by the Youth of Restoration Centre. The programme was well attended especially by young people in the Community, dancing and singing unto their Lord and Maker

9) 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

## Section D

## Achievements and performance

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

**Weekly Service:** 2024 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 continues to encourage 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 KIT continued in the year of report reaching out to the vulnerable and the elderly. The RC team in charge of this arm of outreach outlet continued to ensure that the elderly people were cared for in our Community. The support provided by volunteers, included shopping, picking up medications, house maintenance etc.

**Family support:** Restoration Centre extended its support to families in the community going through hard times by visiting families in their homes, provided provisions/groceries, financial support, prayers, and counselling. Women and Men groups are very committed to ensuring that families and individuals who needed support received the required support.

**Next Generation Praise Day:** It was the first time the youth would organise an event of this scale, it was very enriching and spirit-lifting, with music, singing and dancing by the entire congregation. The programme was well attended by young people and adults alike within the Community and from places outside the Tilbury and Thurrock.

**Charismatic Women League:** The women participated in the Women National Conference held in Sheffield. It was an on-site conference over two days. This was very successful as many of the women attended and testified that they were tremendously blessed.

**Community outreaches:** There were a number of outreaches to the Community including to the group called the Friendship Group, Restoration visited and ministered to the elderly and presented gifts. Members of the group have in return attended service held at the Church premises.



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 weekly cash/cheque receipts and other funds in Restoration Centre’s bank account. There were money donations through online transfer into the Church’s account.
<b>Details of any funds materially in deficit</b>	The Charity keeps records of money spent to meet its aims and all its assets and liabilities. These records are used to prepare the Church accounts which are approved by the Trustees.
<b>Further financial review details (Optional information)</b>	The reserves which are part of Restoration Centre’s unrestricted funds have been channelled towards its charitable causes as covered by the objectives of Restoration Centre CRM (propagation of the gospels and to relief poverty) and the Church Building project.
<p>You <b>may choose</b> to include additional information, where relevant about:</p> <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>	There are no funds materially in deficit.
<b>Section F</b>	
<b>Other optional information</b>	

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>	10 October 2025	

**RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY**

**Report of the Trustees and Financial Statements**

For The Year Ended 31 December 2024

*Pete Petros & Co.*  
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Contents of the Financial Statements for the Year Ended 31 December 2024

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## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Report of the Trustees for the Year Ended 31 December 2024

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2024. 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

M O Yemi-Akala

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Trustee

8 October 2025

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Date

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Statement of Financial Activities for the Year Ended 31 December 2024

	<u>Notes</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
<b>INCOMING RESOURCES</b>			
Voluntary Income	(1)	69,301	56,837
Gift Aid		11,595	10,010
Sundry Income		<u>-</u> 80,896	<u>1,000</u> 67,847
<b>Cost of generating funds</b>			
Costs of generating voluntary income		<u>-</u>	<u>-</u>
Nett Income		<u>80,896</u>	<u>67,847</u>
<b>RESOURCES EXPENDED</b>			
CRM UK Remittance	(2)	5,177	5,298
Management Costs		5,823	3,819
Depreciation		1,320	250
Charitable Activities		<u>9,537</u>	<u>10,119</u>
TOTAL RESOURCES EXPENDED		<u>21,857</u>	<u>19,486</u>
NET INCOMING RESOURCES		<u>59,039</u>	<u>48,361</u>

*The page forms part of these financial statements*

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Balance Sheet at 31 December 2024

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
Tangible assets	(5)	528,412	397,214
<b>Current Assets</b>			
Cash and bank balances		85,459	156,075
Debtors	(6)	<u>-</u>	<u>235</u>
		85,459	156,310
<b>Creditors</b>			
Amounts falling due within one year	(7)	<u>(11,425)</u>	<u>(10,117)</u>
<b>Net Current Assets</b>		<u>74,034</u>	<u>146,193</u>
<b>Total Assets Less Current Liabilities</b>		602,446	543,407
<b>CREDITORS</b>			
Amount falling due after more than one year	(8)	<u>-</u>	<u>-</u>
<b>Net Assets</b>		<u>602,446</u>	<u>543,407</u>
<b>Funds</b>			
Restricted fund brought forward		136,678	135,467
Restricted fund for the year		<u>15,905</u>	<u>1,211</u>
Total restricted fund		152,583	136,678
Unrestricted fund brought forward		406,729	363,926
Unrestricted fund for the year		43,134	47,150
Adjustment of prior year's Gift Aid		<u>-</u>	<u>(4,347)</u>
Total unrestricted fund		<u>449,863</u>	<u>406,729</u>
<b>Total Funds</b>		<u>602,446</u>	<u>543,407</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*

Notes to the Financial Statements for the Year Ended 31 December 2024

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 2024, or any period since the inception of the charity.

4 STAFF COSTS

There were no staff costs for the year ended 31 December 2024, 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 2024 *(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 2024	252	5,408	389,750	395,410
Additions during the year	-	4,281	135,450	139,731
Disposal during the year	<u>(252)</u>	<u>-</u>	<u>-</u>	<u>( 252)</u>
At 31 December 2024	<u>-</u>	<u>9,689</u>	<u>525,200</u>	<u>534,889</u>
<b>Depreciation</b>				
At 1 January 2024	251	5,157	-	5,408
Charge for the year	<u>-</u>	<u>1,320</u>	<u>-</u>	<u>1,320</u>
Eliminated during the year	<u>(251)</u>	<u>-</u>	<u>-</u>	<u>( 251)</u>
At 31 December 2024	<u>-</u>	<u>6,477</u>	<u>-</u>	<u>6,477</u>
<b>Net Book Value</b>				
At 31 December 2024	<u>-</u>	<u>3,212</u>	<u>535,200</u>	<u>528,412</u>
At 31 December 2023	<u>1</u>	<u>251</u>	<u>396,962</u>	<u>397,214</u>

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

	2024	2023
	<u>£</u>	<u>£</u>
Sundry debtor	<u>-</u>	<u>235</u>
	<u>-</u>	<u>235</u>

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

	2024	2023
	<u>£</u>	<u>£</u>
Accruals	<u>750</u>	<u>750</u>
Unpresented cheque	<u>200</u>	<u>-</u>
Charismatic Renewal Centre UK	<u>10,475</u>	<u>9,367</u>
	<u>11,425</u>	<u>10,117</u>

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Detailed Statement of Financial Activities for the Year Ended 31 December 2024

	2024	2023
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
<u>Restricted fund</u>		
Building fund	15,905	1,211
<u>Unrestricted funds</u>		
Tithes	34,568	35,639
Offerings	17,208	17,338
Thanksgiving	1,530	2,222
Missions	90	312
Care	<u>-</u>	<u>115</u>
Total unrestricted funds	<u>53,396</u>	<u>55,626</u>
<b>Total voluntary income</b>	<b>69,301</b>	<b>56,837</b>
Costs of generating voluntary income	<u>-</u>	<u>-</u>
Nett Income	69,301	56,837
Gift Aid	11,595	10,010
Sundry Income	<u>-</u>	<u>1,000</u>
<b>TOTAL INCOMING RESOURCES</b>	<b>80,896</b>	<b>67,847</b>
<b>OUTGOING RESOURCES</b>		
<u>Administrative expenses</u>		
CRM UK Remittance	5,177	5,298
Management Costs	750	750
Utilities	3,927	3,069
Maintenance	1,146	-
Depreciation	<u>1,320</u>	<u>250</u>
Total administrative expenses	<u>12,320</u>	<u>9,367</u>
<u>Charitable activities</u>		
Honorarium	2,098	1,590
Family Care	450	1,200
Evangelism and Community Events	1,276	1,872
Mission	1,065	1,381
Youth and Children	2,584	-
Community Outreach Literature	-	1,795
Missionary, Conference and Convention	-	1,397
General Expenses	<u>2,064</u>	<u>884</u>
Total charitable activities	<u>9,537</u>	<u>10,119</u>
<b>TOTAL OUTGOING RESOURCES</b>	<b>21,857</b>	<b>19,486</b>
<b>NETT INCOMING RESOURCES</b>	<b><u>59,039</u></b>	<b><u>48,361</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 2024

*Pete Petros & Co.*  
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

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Daniel Agbonson (Mr)  
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#### ON BEHALF OF THE BOARD

M O Yemi-Akala

-----  
Trustee

8 October 2025

-----  
Date

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Statement of Financial Activities for the Year Ended 31 December 2024

	<u>Notes</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
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*The page forms part of these financial statements*

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Balance Sheet at 31 December 2024

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<b>Fixed Assets</b>			
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<b>Current Assets</b>			
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Debtors	(6)	<u>-</u>	<u>235</u>
		85,459	156,310
<b>Creditors</b>			
Amounts falling due within one year	(7)	<u>(11,425)</u>	<u>(10,117)</u>
<b>Net Current Assets</b>		<u>74,034</u>	<u>146,193</u>
<b>Total Assets Less Current Liabilities</b>		602,446	543,407
<b>CREDITORS</b>			
Amount falling due after more than one year	(8)	<u>-</u>	<u>-</u>
<b>Net Assets</b>		<u>602,446</u>	<u>543,407</u>
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.....  
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 2024

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

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##### **Incoming resources**

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##### **Fixed assets**

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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 2024, or any period since the inception of the charity.

#### 4 STAFF COSTS

There were no staff costs for the year ended 31 December 2024, 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 2024 *(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 2024	252	5,408	389,750	395,410
Additions during the year	-	4,281	135,450	139,731
Disposal during the year	<u>(252)</u>	<u>-</u>	<u>-</u>	<u>( 252)</u>
At 31 December 2024	<u>-</u>	<u>9,689</u>	<u>525,200</u>	<u>534,889</u>
<b>Depreciation</b>				
At 1 January 2024	251	5,157	-	5,408
Charge for the year	<u>-</u>	<u>1,320</u>	<u>-</u>	<u>1,320</u>
Eliminated during the year	<u>(251)</u>	<u>-</u>	<u>-</u>	<u>( 251)</u>
At 31 December 2024	<u>-</u>	<u>6,477</u>	<u>-</u>	<u>6,477</u>
<b>Net Book Value</b>				
At 31 December 2024	<u>-</u>	<u>3,212</u>	<u>535,200</u>	<u>528,412</u>
At 31 December 2023	<u>1</u>	<u>251</u>	<u>396,962</u>	<u>397,214</u>

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

	2024	2023
	<u>£</u>	<u>£</u>
Sundry debtor	<u>-</u>	<u>235</u>
	<u>-</u>	<u>235</u>

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

	2024	2023
	<u>£</u>	<u>£</u>
Accruals	<u>750</u>	<u>750</u>
Unpresented cheque	<u>200</u>	<u>-</u>
Charismatic Renewal Centre UK	<u>10,475</u>	<u>9,367</u>
	<u>11,425</u>	<u>10,117</u>

## RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

### Detailed Statement of Financial Activities for the Year Ended 31 December 2024

	2024	2023
	£	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
<u>Restricted fund</u>		
Building fund	15,905	1,211
<u>Unrestricted funds</u>		
Tithes	34,568	35,639
Offerings	17,208	17,338
Thanksgiving	1,530	2,222
Missions	90	312
Care	<u>-</u>	<u>115</u>
Total unrestricted funds	<u>53,396</u>	<u>55,626</u>
<b>Total voluntary income</b>	<b>69,301</b>	<b>56,837</b>
Costs of generating voluntary income	<u>-</u>	<u>-</u>
Nett Income	69,301	56,837
Gift Aid	11,595	10,010
Sundry Income	<u>-</u>	<u>1,000</u>
<b>TOTAL INCOMING RESOURCES</b>	<b>80,896</b>	<b>67,847</b>
<b>OUTGOING RESOURCES</b>		
<u>Administrative expenses</u>		
CRM UK Remittance	5,177	5,298
Management Costs	750	750
Utilities	3,927	3,069
Maintenance	1,146	-
Depreciation	<u>1,320</u>	<u>250</u>
Total administrative expenses	<u>12,320</u>	<u>9,367</u>
<u>Charitable activities</u>		
Honorarium	2,098	1,590
Family Care	450	1,200
Evangelism and Community Events	1,276	1,872
Mission	1,065	1,381
Youth and Children	2,584	-
Community Outreach Literature	-	1,795
Missionary, Conference and Convention	-	1,397
General Expenses	<u>2,064</u>	<u>884</u>
Total charitable activities	<u>9,537</u>	<u>10,119</u>
<b>TOTAL OUTGOING RESOURCES</b>	<b>21,857</b>	<b>19,486</b>
<b>NETT INCOMING RESOURCES</b>	<b><u>59,039</u></b>	<b><u>48,361</u></b>

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