

**HOUSE OF REVIVAL**  
**ACCOUNTS**  
**31 DECEMBER 2023**

**Charity Number 1141079**

**HOUSE OF REVOVAL**  
**ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2023**

<b>CONTENTS</b>	<b>PAGE</b>
Trustees' annual report	1
Independent examiner's report to the members	5
Statement of financial activities	7
Income and expenditure account	8
Balance Sheet	9
Notes to the accounts	10

HOUSE OF REVIVAL  
TRUSTEES' ANNUAL REPORT  
YEAR ENDED 31 DECEMBER 2023

The trustees present their report and the unaudited accounts of the charity for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	House of Revival (UK)
Charity registration number	1141079
Registered office	16 Rosemary Way, Nuneaton, CV10 1NE

The trustees

The trustees who served the charity during the period were as follows:

Rev. Kojo Acquah  
Mr Samuel Boateng  
Miss Diana Yamoah  
Mr Frank Owusu  
Mrs Barbara Acquah

Bankers

NatWest  
24 Broadgate, Coventry  
CV1 1NE

Independent Examiners

Quartey Accountancy  
20 Lewis Terrace  
Northampton  
NN5 7GE

## HOUSE OF REVIVAL

### TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 DECEMBER 2023

The principal aim of House of Revival (UK) is to promote the Christian Religion through activities and events recommended and approved by the leadership of the charity. The following are the aims and objectives of House of Revival:

- To propagate the Gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media and through diverse means.
- To build a Godly community by identifying peoples' social and spiritual needs and finding ways to meet those needs.
- To actively engage in a continuous collective Global community based evangelical works to raise disciples in the various communities across the nations for the continuation of God's work within the local communities.
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes for the benefit of mankind.
- To advance education for the benefit of mankind

HOUSE OF REVIVAL  
TRUSTEES' ANNUAL REPORT *(continued)*  
YEAR ENDED 31 DECEMBER 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

**Background**

House of Revival Ministries is a non-Profitable organisation /registered charity (CRN 1141079) and a member of the Voluntary action attended by approximately three hundred members including children. Day to day management of the church is vested in the leadership/ departmental team led by the senior pastor. We believe in inclusiveness and welcome all people who want to participate in our activities.

The church is located in Coventry, West Midlands. House of Revival is a multicultural thriving church that operates throughout the week. The church has been in existence for over a decade.

**Leadership**

The leadership team is responsible for the administration and management of the local church, general purposes, finances, and personnel. Capital projects and expenditure require the approval of the leadership team. This team meets regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. Appointments of officers are governed by the constitution of the church.

**Trustee induction and training**

New trustees undergo orientation where they are briefed on their legal obligations under Charity Law, the content of the constitution and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

**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. The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

**Objectives and Activities**

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. The vision of the church is "Saving souls and making them better through Christ." To help achieve this, the following objectives have been set:

To expand and develop the ministry of House of Revival through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings. To minister to the congregation and the local community through family life, relationship, and other ministry programmes. To establish social programmes to provide food, clothes, and shelter for the needy and care for the sick. To educate and equip the congregation and other churches in the practice of ministry through House of Revival based conferences.

### **Achievements and Performance**

- The church's activities are available to Christians and non-Christians, members, and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our weekly services, conferences, and programmes.
- The church is making strenuous effort to acquire its own premises to support the growth and development of the Ministry. The bid for a few properties during the year but unfortunately we were unable to meet the asking price.
- We also aid the local community by providing career counselling, pre-and post-marital counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings and supporting local charities.

### **Volunteers**

Members of the charity who are professionals in their various field of work and study again volunteered in different capacities during the year under review and their work has not been quantified.

### **Financial Review**

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 December 2023.

### **PLANS FOR FUTURE PERIODS**

Missions: The Church will continue with mission outreach and donation of essential supplies for the under privileged and orphanages in Africa

The church will also continue to support its community-based initiative programmes.

## RESPONSIBILITIES OF THE TRUSTEES

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Laws applicable to Charities in England and Wales requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charities Acts 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the trustees.

*RKA*

Rev Kojo Acquah

Trustee

20/07/2024

## HOUSE OF REVIVAL

### INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF HOUSE OF REVIVAL

YEAR ENDED 31 DECEMBER 2023

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 7 to 13.

#### **ESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of House of Revival for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the 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 you as 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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

J Quartey

Independent Examiner (Quartey Accountancy, 20 Lewis Terrace Northampton NN5 7GE)

*J Quartey*

20/07/2024



**HOUSE OF REVIVAL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2023**

	Notes	Total Funds 2023 £	Total funds 2022 £
INCOMING RESOURCES			
Incoming resources from generating funds:			
Voluntary income	2	131960	129850
Investment income	3	38	15
Incoming resources from charitable activities	4	<u>3707</u>	<u>2995</u>
TOTAL INCOMING RESOURCES		<u>135705</u>	<u>132860</u>
RESOURCES EXPENDED	5/6		
Charitable activities	7	(121485)	(101852)
Governance costs		<u>(10009)</u>	<u>(9696)</u>
TOTAL RESOURCES EXPENDED		<u>(130607)</u>	<u>(121548)</u>
NET INCOMING/ (OUTGOING) RESOURCES FOR THE YEAR	8	<u>5098</u>	<u>11312</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>12852</u>	<u>1540</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>17950</u></u>	<u><u>12852</u></u>

NB: All of the above relate to continuing activities

**HOUSE OF REVIVAL (UK)**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 2023**

		2023	2022
	Notes	£	£
INCOME		135705	132860
TOTAL EXPENDITURE		<u>130607</u>	<u>121548</u>
OPERATING SUPLUS /(DEFICIENCY)	8	5098	11312
 OTHER INCOME			
Interest receivable and similar income	3	<u>38</u> 5136	<u>15</u> 11327
 INTEREST PAYABLE			
Interest payable		(55)	(36)
 RETAINED SUPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		<u><u>5081</u></u>	<u><u>11291</u></u>

All of the above amounts relate to continuing activities

**HOUSE OF REVIVAL (UK)**

**BALANCE SHEET**

**31 DECEMBER 2023**

			2023	2022
	Note	£	£	£
FIXED ASSETS	10		8640	9520
Tangible assets				
 CURRENT ASSETS				
Cash at bank		11290	10250	
 CREDITORS: Amounts falling due within one year	11	<u>(1980)</u>	<u>(2410)</u>	
 NET CURRENT ASSETS			9310	7840
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17950</u>	<u>17360</u>
NET ASSETS				
 FUNDS				
Unrestricted income funds	12		<u>17950</u>	<u>17360</u>
TOTAL FUNDS			<u>17950</u>	<u>17360</u>

**HOUSE OF REVIVAL (UK)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2023**

**1. ACCOUNTING POLICIES**

**1.1 Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005)

**1.2 Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income. Voluntary income is received by way of donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

**1.3 Resources expended.**

Expenditure is recognised on an accrual basis as a liability is incurred. Costs of generating funds comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance.

## 2 Voluntary Income

	Unrestricted funds £	Total funds 2023 £	Total funds 2022 £
Donations			
Tithe & offering	135705	135705	132850
Gift aid	<u>33926</u>	<u>33926</u>	<u>33212</u>
	<u>169631</u>	<u>169631</u>	<u>166062</u>

## 3 INVESTMENT INCOME

	Unrestricted funds £	Total funds 2023 £	Total funds 2022 £
Bank interest receivable	<u>38</u>	<u>38</u>	<u>15</u>

## 4 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

Total funds 2023 £	Total funds 2022 £
<u>3707</u>	<u>2995</u>

**HOUSE OF REVIVAL**  
**NOTES TO THE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 023**

**5 COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	<b>Unrestricted funds £</b>	<b>Total funds 2023 £</b>	<b>Total funds 2022 £</b>
Telephone	<b>1,560</b>	<b>1,560</b>	1,400
Honorarium	<b>3,500</b>	<b>3,500</b>	2,000
Donations & Charities	<b>2,050</b>	<b>2,050</b>	1,920
Pastoral & Members Welfare	<b>6,800</b>	<b>6,800</b>	6,320
Media, Mission & Outreach	<b>16,850</b>	<b>16,850</b>	15,800
Rent ,Repairs & Premises Expenses	<b>26,500</b>	<b>26,500</b>	24,500
Services & Church expenses	<b>34,100</b>	<b>34,100</b>	32,800
Gross wages & NI	<b>20,500</b>	<b>20,500</b>	19,600
Subscriptions & Insurance	<b>850</b>	<b>850</b>	820
	<b>112,710</b>	<b>112,710</b>	105,160

**HOUSE OF REVIVAL**  
**NOTES TO THE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 023**

**6 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	<b>Unrestricted funds £</b>	<b>Total funds 2023 £</b>	<b>Total funds 2022 £</b>
Telephone	<b>1,560</b>	<b>1,560</b>	1,400
Honorarium	<b>3,500</b>	<b>3,500</b>	2,000
Donations & Charities	<b>2,050</b>	<b>2,050</b>	1,920
Pastoral & Members Welfare	<b>6,800</b>	<b>6,800</b>	6,320
Media, Mission & Outreach	<b>16,850</b>	<b>16,850</b>	15,800
Rent, Repairs & Premises Expenses	<b>26,500</b>	<b>26,500</b>	24,500
Miscellaneous Motor Expenses	<b>34,100</b>	<b>34,100</b>	32,800
Gross wages & NI	<b>20,500</b>	<b>20,500</b>	19,600
Subscriptions & Insurance	<b>850</b>	<b>850</b>	820
	<b>112,710</b>	<b>112,710</b>	105,160

**HOUSE OF REVIVAL**  
**NOTES TO THE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 023**

**7 GOVERNANCE COSTS**

	Unrestricted funds	Total Funds	Total Funds
	2023	2022	
	£	£	£
Professional fees	3000	3000	2950
Interest payable	38	38	41
Bank charges	214	214	185
Depreciation	3580	3580	2510
Other costs	105	105	115
	<u>6937</u>	<u>6937</u>	<u>5801</u>

**8 NET INCOMING/ (OUTGOING) RESOURCES FOR THE YEAR**

This is stated after charging:

	2023	2022
	£	£
Depreciation	<u>3580</u>	<u>2510</u>

**9 STAFF COSTS AND EMOLUMENTS**

Particular of employees:

The average number of employees during the year, was as follows:

	2023	2022
	Nil	Nil

No employee received remuneration of more than £60,000 during the year (2022 - Nil).



**HOUSE OF REVIVAL**  
**NOTES TO THE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 023**

10	TANGIBLE FIXED ASSETS	Equipment £
	COST	
	At 1 January 2023	7450
	Additions	<u>2070</u>
	As at 31 December 2023	<u>9520</u>

**DEPRECIATION**

As at 1 January 2023	1520
Charge for the year	<u>659</u>
Asat 31 December 2023	<u>2179</u>

**NETBOOK VALUE**

As at 31 December 2023	<u>7341</u>
As at 1 January 2022	<u>5930</u>

11 **CREDITORS: Amounts falling due within one year**

	2023	2022
	£	£
Accruals and deferred income	1980	2410

12 **UNRESTRICTED INCOME FUNDS**

	Balance as at 01-Jan-23	Incoming resources	Balalnce as at 31-Dec-23
	£	£	£
General Funds	<u>12852</u>	<u>5098</u>	<u>17950</u>

**HOUSE OF REVIVAL**  
**NOTES TO THE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 023**

<b>ANALYSIS OF NET ASSETS BETWEEN</b>				
<b>13</b>	<b>FUNDS</b>	Tangible fixed assets £	Net current assets £	Total £
	Unrestricted income funds	8640	9310	17950
	Total funds	8640	9310	17950