

# REVIVAL CHRISTIAN CHURCH OF ENFIELD

England & Wales · Charity number 1141730

## Details

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Other names	RCCE
Status	Registered
Legal form	Charitable company
Company number	<a href="#">07182472</a>
Registered	2011-05-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Revival Christian Church Of Enfield  
47 London Road  
Enfield  
Middlesex  
EN2 6DS

**Phone** 07946249785

**Email** [info@rccenfield.org](mailto:info@rccenfield.org)

**Website** [www.rccenfield.org](http://www.rccenfield.org)

## Activities

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**Objects:** ADVANCEMENT OF CHRISTIANITY

**Activities:** The operation of a centre for worship for all denominations

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Enfield

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£230,978	£222,089	-	-
2024-03-31	£297,545	£241,781	-	-
2023-03-31	£240,005	£220,889	-	-
2022-03-31	£201,022	£162,244	-	-
2021-03-31	£244,259	£188,011	-	-

## Trustees

Name	Role	Appointed
DR Zion Olusola Olufunsho Ekundare		2011-05-05
MULENGA CHANDA		

**REVIVAL CHRISTIAN CHURCH OF ENFIELD**

England & Wales - Charity number 1141730

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# Accounts

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**Revival Christian Church Of Enfield**

**Charity No. 1141730**

**Company No. 07182472**

**Trustees' Report and Unaudited Accounts**

**31 March 2025**

# Revival Christian Church Of Enfield

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**Revival Christian Church Of Enfield**  
**Trustees Annual Report**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 07182472**

**Charity No. 1141730**

**Principal Office**

47 London Road  
Enfield  
EN2 6DS

**Registered Office**

47 London Road  
Enfield  
EN2 6DS

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

Mark Menda  
Mulenga Chanda  
Zion Ekundare

**Accountants**

Saymore Financial Services Limited  
483 Green Lanes  
London  
N13 4BS

**Bankers**

HSBC Bank PLC  
171 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BU

**OBJECTIVES AND ACTIVITIES**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their annual report and financial statements of the charity for the period ended 31st March 2025. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity.

## **Revival Christian Church Of Enfield Trustees Annual Report**

### **OBJECTIVES ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR**

The objects for which the company is established, as set out in the Memorandum of Association, are: "The advancement of Christianity, transforming lives, communities & cities. The method of achieving the aim of the association is by providing an enjoyable and attractive scheme of progressive training, based on the Christian doctrine.

These objectives are charitable and operate for the public benefit are required in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, Charities and Public Benefit.

During the year ended 31 March 2025, the church has maintained its commitment to advancing its charitable objectives through a diverse range of activities and partnerships. The initiatives outlined below have been delivered to benefit residents within and outside the borough of Enfield, involving people of all races, ages, and faiths in collaboration with partner organisations.

#### **Youth Engagement and The Scattering Summer Mission Event**

The Advanced Scattering Youth Event represents a significant development in the charity's youth engagement work. The Scattering is an intensive week-long mission event for young people seeking to put their faith into action, organised during the summer holidays across London, the North East of England, and Wales. The young people from RCCE participated in this comprehensive programme, which operates across three integrated stages.

The Equipping stage brought young people together for prayer and theological teaching, providing space for personal spiritual development and discernment of God's calling. During the Mission stage, teams partnered with local churches to proclaim the gospel message to their communities through active evangelism and service activities. The Celebration stage enabled participants to reflect upon and celebrate the outcomes of their mission work.

This initiative represents the charity's commitment to enabling young people to develop their faith through active engagement with their communities and to participate in meaningful mission work. The participation of RCCE youth in the Advanced Scattering programme has contributed to their spiritual development and equipped them with practical experience in Christian mission.

**AI and Career Development Seminar**

During the year, the charity launched an AI and Career Development Seminar, targeting young people and individuals seeking career transition or development. The seminar was designed to equip participants with contemporary knowledge of artificial intelligence, its implications for the evolving workplace, and practical strategies for career advancement in an increasingly digital economy. The programme provided guidance on essential skills development, career planning, and adaptation to technological change.

**ACHIEVEMENTS AND PERFORMANCE**

## **Revival Christian Church Of Enfield Trustees Annual Report**

The charity has demonstrated strong and sustained engagement across all areas of charitable activity during the reporting period. The strategic partnerships established with Enfield Council and the NHS have created new channels for community health provision and have positioned RCCE as a trusted community partner in health and wellbeing.

The expansion of volunteer capacity through the recruitment and training of two new Job Coaches has directly enhanced service delivery capability and sustainability. The participation of young people in the Advanced Scattering programme reflects the charity's effectiveness in youth spiritual development and engagement.

The expansion of the Food Pantry to weekly operations represents a significant advancement in the charity's response to food insecurity within the community. The launch of the AI and Career Development Seminar demonstrates the charity's responsiveness to the evolving skills needs of beneficiaries in a rapidly changing labour market.

The continuation and development of the Free Car Wash event exemplifies the charity's sustained commitment to community relationship building and its ability to create accessible community spaces.

### **FINANCIAL REVIEW**

During the period to 31st March 2025, the church had a total income of £230,978. Donations for specific purpose (i.e. the building fund) were £156,372. As at the year end, there were no reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets). The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

### **PLANS FOR FUTURE PERIODS**

We hope to increase the scope of our charitable objectives in the coming years.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Revival Christian Church of Enfield is a Charitable company limited by guarantee, incorporated on 9 March 2010 and commenced operations with effect from 1 June 2010.

The Charity is controlled by its governing document, memorandum and articles of association and is controlled by a board of trustees whose members are elected at the annual general meeting and are directors for the purposes of company law and trustee for the purposes of charity law.

New trustees are appointed on the basis of the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with the copies of the charity commissions' guidance to trustees and given an introduction to the activities of the charity by the existing board. Existing trustees are provided with training as and when required.

The Trustees are responsible for maintaining proper accounting records that disclose the financial position of the charity with reasonable accuracy at any time and for ensuring that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and for implementing reasonable measures for the prevention and detection of fraud and other irregularities. The above report has been prepared in accordance with the provisions applicable to small companies as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102). The Trustees confirm that the information contained in this report is accurate and complete to the best of their knowledge.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).



Signed on behalf of the board

Mulenga Chanda  
Trustee

**Revival Christian Church Of Enfield  
Independent Examiners Report**

**Independent Examiner's Report to the trustees of Revival Christian Church Of Enfield**

I report to the charity trustees on my examination of the financial statements of Revival Christian Church Of Enfield for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.



Saymore Financial Services Ltd  
483 Green Lanes  
London N13 4BS  
(CRN 07569007)

Abdul Olagboyega MAAT  
Saymore Financial Services Limited  
483 Green Lanes  
London  
N13 4BS

**Revival Christian Church Of Enfield  
Statement of Financial Activities**

**for the year ended 31 March 2025**

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Income and endowments from:</b>				
Donations and legacies	4	202,299	202,299	251,235
Investments	5	-	-	8
Other	6	28,679	28,679	46,302
<b>Total</b>		<b>230,978</b>	<b>230,978</b>	<b>297,545</b>
<b>Expenditure on:</b>				
Raising funds	7	31,507	31,507	37,800
Charitable activities	8	10,981	10,981	21,986
Other	10	179,601	179,601	181,995
<b>Total</b>		<b>222,089</b>	<b>222,089</b>	<b>241,781</b>
Net gains on investments		-	-	-
<b>Net income</b>	<b>11</b>	<b>8,889</b>	<b>8,889</b>	<b>55,764</b>
Transfers between funds		-	-	-
<b>Net income before other gains/(losses)</b>		<b>8,889</b>	<b>8,889</b>	<b>55,764</b>
<b>Other gains and losses</b>				
<b>Net movement in funds</b>		<b>8,889</b>	<b>8,889</b>	<b>55,764</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		1,154,001	1,154,001	1,098,237
<b>Total funds carried forward</b>		<b>1,162,890</b>	<b>1,162,890</b>	<b>1,154,001</b>

**Revival Christian Church Of Enfield**  
**Summary Income and Expenditure Account**  
**for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Income	230,978	297,537
Interest and investment income	-	8
<b>Gross income for the year</b>	<u>230,978</u>	<u>297,545</u>
Expenditure	185,042	193,448
Interest payable	31,823	43,109
Depreciation and charges for impairment of fixed assets	5,224	5,224
<b>Total expenditure for the year</b>	<u>222,089</u>	<u>241,781</u>
Net income before tax for the year	8,889	55,764
<b>Net income for the year</b>	<u><u>8,889</u></u>	<u><u>55,764</u></u>

**Revival Christian Church Of Enfield  
Balance Sheet**

at 31 March 2025

Company No. 07182472	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	13	1,504,066	1,509,290
		<u>1,504,066</u>	<u>1,509,290</u>
<b>Current assets</b>			
Debtors	14	4,450	4,450
Cash at bank and in hand		2,948	11,881
		<u>7,398</u>	<u>16,331</u>
<b>Creditors: Amount falling due within one year</b>	15	<u>(3,538)</u>	<u>(1,850)</u>
<b>Net current assets</b>		3,860	14,481
<b>Total assets less current liabilities</b>		1,507,926	1,523,771
<b>Creditors: Amounts falling due after more than one year</b>	16	<u>(345,036)</u>	<u>(369,770)</u>
<b>Net assets excluding pension asset or liability</b>		<u>1,162,890</u>	<u>1,154,001</u>
<b>Total net assets</b>		<u><u>1,162,890</u></u>	<u><u>1,154,001</u></u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	17		
<b>Unrestricted funds</b>	17		
General funds		1,066,061	1,057,172
		<u>1,066,061</u>	<u>1,057,172</u>
<b>Reserves</b>	17		
Revaluation reserve		96,829	96,829
		<u>96,829</u>	<u>96,829</u>
<b>Total funds</b>		<u><u>1,162,890</u></u>	<u><u>1,154,001</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30/11/2025

And signed on its behalf by:



Mulenga Chanda  
Trustee

**Revival Christian Church Of Enfield**  
**Statement of Cash flows**

**for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash flows from operating activities</b>		
<b>Net income per Statement of Financial Activities</b>	8,889	55,764
<b>Adjustments for:</b>		
Depreciation of property, plant and equipment	5,224	5,224
Dividends, interest and rents from investments	(28,679)	(46,310)
Increase in trade and other receivables	-	(2,750)
Increase/(Decrease) in trade and other payables	1,688	(965)
<b>Net cash (used in)/provided by operating activities</b>	<u>(12,878)</u>	<u>10,963</u>
<b>Cash flows from investing activities</b>		
Dividends, interest and rents from investments	28,679	46,310
<b>Net cash from investing activities</b>	<u>28,679</u>	<u>46,310</u>
<b>Cash flows from financing activities</b>		
Repayment of borrowings	(24,734)	(37,006)
<b>Net cash used in financing activities</b>	<u>(24,734)</u>	<u>(37,006)</u>
<b>Net (decrease)/increase in cash and cash equivalents</b>	(8,933)	20,267
<b>Cash and cash equivalents at the beginning of the year</b>	11,881	(8,386)
<b>Cash and cash equivalents at the end of the year</b>	<u>2,948</u>	<u>11,881</u>
<b>Components of cash and cash equivalents</b>		
Cash and bank balances	2,948	11,881
	<u>2,948</u>	<u>11,881</u>

for the year ended 31 March 2025

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Notes to the Accounts

**Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Tangible fixed assets and depreciation**

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

Motor Vehicle	20% Straight line
Fixture, fittings and computer equipments	20% Straight line

**Freehold investment property**

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

**Stocks**

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

**Trade and other debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital.

**3 Statement of Financial Activities - prior year**

	<b>Unrestricted funds 2024 £</b>	<b>Total funds 2024 £</b>
<b>Income and endowments from:</b>		
Donations and legacies	251,235	251,235
Investments	8	8
Other	46,302	46,302
<b>Total</b>	<u>297,545</u>	<u>297,545</u>
<b>Expenditure on:</b>		
Raising funds	37,800	37,800
Charitable activities	21,986	21,986
Other	181,995	181,995
<b>Total</b>	<u>241,781</u>	<u>241,781</u>
<b>Net income</b>	<u>55,764</u>	<u>55,764</u>
<b>Net income before other gains/(losses)</b>	55,764	55,764
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<u>55,764</u>	<u>55,764</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	1,098,237	1,098,237
<b>Total funds carried forward</b>	<u>1,154,001</u>	<u>1,154,001</u>

**4 Income from donations and legacies**

	<b>Unrestricted £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
Offerings and tithes	45,927	45,927	72,845
Building fund	156,372	156,372	178,390
	<u>202,299</u>	<u>202,299</u>	<u>251,235</u>

**5 Income from investments**

	<b>Total 2025 £</b>	<b>Total 2024 £</b>
Interest received	-	8
	<u>-</u>	<u>8</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**6 Other income**

	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Gift aid received	28,679	28,679	36,310
Grant	-	-	9,992
	<u>28,679</u>	<u>28,679</u>	<u>46,302</u>

**7 Expenditure on raising funds**

	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<i>Costs of generating voluntary income</i>			
Event	16,007	16,007	12,762
RCCG WEM & Central Office costs	1,340	1,340	1,700
Honourarium	7,863	7,863	13,348
Worship expenses	5,265	5,265	9,990
<i>Fundraising trading costs</i>			
Books	1,032	1,032	-
	<u>31,507</u>	<u>31,507</u>	<u>37,800</u>

**8 Expenditure on charitable activities**

	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<i>Expenditure on charitable activities</i>			
Illumination fund raising	-	-	7,510
Youth expenses	2,359	2,359	2,279
Other charitable activities costs	8,622	8,622	11,657
NFlame	-	-	540
<i>Governance costs</i>			
	<u>10,981</u>	<u>10,981</u>	<u>21,986</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**9 Analysis of grants**

<b>Activity or programme</b>	<b>Total 2025</b>	<b>Total 2024</b>
	<b>£</b>	<b>£</b>
Covid-19 Health talk	-	9,992
	<u>-</u>	<u>9,992</u>

<b>Activity or programme</b>	<b>Total 2025</b>	<b>Total 2024</b>
	<b>£</b>	<b>£</b>
Covid-19 Health talk	-	9,992
	<u>-</u>	<u>9,992</u>

**10 Other expenditure**

	<b>Unrestricted</b>	<b>Total 2025</b>	<b>Total 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Bank loan and overdraft interest payable	31,724	31,724	42,320
Other interest payable	99	99	789
Employee costs	87,323	87,323	78,851
Motor and travel costs	12,549	12,549	11,185
Premises costs	22,218	22,218	25,390
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	5,224	5,224	5,224
General administrative costs	20,464	20,464	17,486
Legal and professional costs	-	-	750
	<u>179,601</u>	<u>179,601</u>	<u>181,995</u>

**11 Net income before transfers**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	5,224	5,224

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**12 Staff costs**

	<b>2025</b>	<b>2024</b>
Salaries and wages	83,919	72,364
Pension costs	473	473
	<u>84,392</u>	<u>72,837</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	<b>2025</b>	<b>2024</b>
	<b>Number</b>	<b>Number</b>
Pastoral	2	2
Administrative	2	2
Others	2	2
	<u>6</u>	<u>6</u>

**13 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Motor Vehicle</b>	<b>Fixture, fittings and computer equipments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>				
At 1 April 2024	1,500,000	10,699	54,158	1,564,857
At 31 March 2025	<u>1,500,000</u>	<u>10,699</u>	<u>54,158</u>	<u>1,564,857</u>
<b>Depreciation and impairment</b>				
At 1 April 2024	-	10,698	44,869	55,567
Depreciation charge for the year	-	-	5,224	5,224
At 31 March 2025	<u>-</u>	<u>10,698</u>	<u>50,093</u>	<u>60,791</u>
<b>Net book values</b>				
At 31 March 2025	<u>1,500,000</u>	<u>1</u>	<u>4,065</u>	<u>1,504,066</u>
At 31 March 2024	<u>1,500,000</u>	<u>1</u>	<u>9,289</u>	<u>1,509,290</u>

**14 Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other debtors	4,450	4,450
	<u>4,450</u>	<u>4,450</u>

**15 Creditors:**

amounts falling due within one year

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	2,731	951
Other creditors	807	899
	<u>3,538</u>	<u>1,850</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**16 Creditors:**

amounts falling due after more than one year

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	345,036	369,770
	<u>345,036</u>	<u>369,770</u>

**17 Movement in funds**

	<b>At 1 April 2024</b>	<b>Incoming resources (including other gains/losses ) £</b>	<b>Resources expended £</b>	<b>At 31 March 2025 £</b>
<b>Restricted funds:</b>				
<b>Unrestricted funds:</b>				
<b>General funds</b>	1,057,172	230,978	(222,089)	1,066,061
<b>Revaluation Reserves:</b>				
Revaluation fund	96,829	-		96,829
<i>Total revaluation reserves</i>	<u>96,829</u>	<u>-</u>		<u>96,829</u>
<b>Total funds</b>	<u>1,154,001</u>	<u>230,978</u>	<u>(222,089)</u>	<u>1,162,890</u>

Purposes and restrictions in relation to the funds:

Revaluation reserves Represent the amount by which investments exceed their historical cost.

**18 Analysis of net assets between funds**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total £</b>
Fixed assets	1,504,066	-	1,504,066
Net current assets	3,860	-	3,860
Creditors due in more than one year and provisions	-	(345,036)	(345,036)
	<u>1,507,926</u>	<u>(345,036)</u>	<u>1,162,890</u>

19 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	11,881	(8,933)	2,948
	<u>11,881</u>	<u>(8,933)</u>	<u>2,948</u>
Bank loans	(369,770)	24,734	(345,036)
	<u>(369,770)</u>	<u>24,734</u>	<u>(345,036)</u>
Net debt	<u>(357,889)</u>	<u>15,801</u>	<u>(342,088)</u>

20 Commitments

*Operating lease commitments*

Annual commitments under non-cancellable operating leases are as follows:

	2025 Land and buildings £	2025 Other £	2024 Land and buildings £	2024 Other £
Operating leases with expiry date:				

*Pension commitments*

	2025 £	2024 £
The pension cost charge to the company amounted to:	473	473
	<u>473</u>	<u>473</u>

21 Related party disclosures

*Controlling party*

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 March 2025**

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Income and endowments from:</b>			
Donations and legacies			
Offerings and tithes	45,927	45,927	72,845
Building fund	156,372	156,372	178,390
	<u>202,299</u>	<u>202,299</u>	<u>251,235</u>
Investments			
Interest received	-	-	8
	<u>-</u>	<u>-</u>	<u>8</u>
Other			
Gift aid received	28,679	28,679	36,310
Grant	-	-	9,992
	<u>28,679</u>	<u>28,679</u>	<u>46,302</u>
<b>Total income and endowments</b>	<b>230,978</b>	<b>230,978</b>	<b>297,545</b>
<b>Expenditure on:</b>			
Costs of generating donations and legacies			
Event	16,007	16,007	12,762
RCCG WEM & Central Office costs	1,340	1,340	1,700
Honourarium	7,863	7,863	13,348
Worship expenses	5,265	5,265	9,990
	<u>30,475</u>	<u>30,475</u>	<u>37,800</u>
Costs of other trading activities			
Books	1,032	1,032	-
	<u>1,032</u>	<u>1,032</u>	<u>-</u>
<b>Total of expenditure on raising funds</b>	<b>31,507</b>	<b>31,507</b>	<b>37,800</b>
Charitable activities			
Illumination fund raising	-	-	7,510
Youth expenses	2,359	2,359	2,279
Other charitable activities costs	8,622	8,622	11,657
NFlame	-	-	540
	<u>10,981</u>	<u>10,981</u>	<u>21,986</u>
<b>Total of expenditure on charitable activities</b>	<b>10,981</b>	<b>10,981</b>	<b>21,986</b>
Other expenditure			
Bank loan interest payable	31,724	31,724	42,320
Other interest payable	99	99	789

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**

	31,823	31,823	43,109
Employee costs			
Salaries/wages	83,919	83,919	72,364
Pension costs	473	473	473
Staff entertainment	-	-	1,356
Staff training	-	-	1,770
Welfare	2,931	2,931	2,888
	<u>87,323</u>	<u>87,323</u>	<u>78,851</u>
Motor and travel costs			
Vehicles - Fuel	9,088	9,088	9,717
Vehicles - Insurance and licences	843	843	933
Vehicles - Repairs and maintenance	2,618	2,618	535
	<u>12,549</u>	<u>12,549</u>	<u>11,185</u>
Premises costs			
Rates	2,125	2,125	2,421
Light, heat and power	12,532	12,532	11,252
Premises cleaning	874	874	848
Premises insurances	2,506	2,506	4,500
Premises repairs and maintenance	4,181	4,181	6,369
	<u>22,218</u>	<u>22,218</u>	<u>25,390</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Motor Vehicle	-	-	-
Depreciation of Fixture, fittings and computer equipments	5,224	5,224	5,224
Bank charges	2,830	2,830	3,370
General insurances	693	693	-
Software, IT support and related costs	7,494	7,494	2,710
Stationery and printing	2,426	2,426	3,684
Subscriptions	1,389	1,389	30
Sundry expenses	34	34	463
Telephone, fax and broadband	5,598	5,598	7,229
	<u>25,688</u>	<u>25,688</u>	<u>22,710</u>
Legal and professional costs			
Other legal and professional costs	-	-	750
	<u>-</u>	<u>-</u>	<u>750</u>
<b>Total of expenditure of other costs</b>	<u>179,601</u>	<u>179,601</u>	<u>181,995</u>
<b>Total expenditure</b>	<u>222,089</u>	<u>222,089</u>	<u>241,781</u>
Net gains on investments	-	-	-
<b>Net income</b>	<u>8,889</u>	<u>8,889</u>	<u>55,764</u>

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**

**Net income before other gains/(losses)**

Other Gains

**Net movement in funds**

**Reconciliation of funds:**

Total funds brought forward

**Total funds carried forward**

8,889	8,889	55,764
-	-	-
8,889	8,889	55,764
1,154,001	1,154,001	1,098,237
1,162,890	1,162,890	1,154,001

**REVIVAL CHRISTIAN CHURCH OF ENFIELD**

England & Wales - Charity number 1141730

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# Accounts

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**Revival Christian Church Of Enfield**

**Charity No. 1141730**

**Company No. 07182472**

**Trustees' Report and Unaudited Accounts**

**31 March 2024**

**Revival Christian Church Of Enfield**  
**Contents**

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**Revival Christian Church Of Enfield  
Trustees Annual Report**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 07182472**

**Charity No. 1141730**

**Principal Office**

**47 London Road**

**Enfield**

**EN2 6DS**

**Registered Office**

**47 London Road**

**Enfield**

**EN2 6DS**

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

**Mark Menda**

**Mulenga Chanda**

**Zion Ekundare**

**Accountants**

**Saymore Financial Services Limited**

**483 Green Lanes**

**London**

**N13 4BS**

**Bankers**

**HSBC Bank PLC**

**171 Darkes Lane**

**Potters Bar**

**Hertfordshire**

**EN6 1BU**

**OBJECTIVES AND ACTIVITIES**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their annual report and financial statements of the charity for the period ended 31st March 2024. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity.

#### OBJECTIVES ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR

The objects for which the company is established, as set out in the Memorandum of Association, are: "The advancement of Christianity, transforming lives, communities & cities. The method of achieving the aim of the association is by providing an enjoyable and attractive scheme of progressive training, based on the Christian doctrine.

These objectives are charitable and operate for the public benefit are required in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, Charities and Public Benefit.

Over the course of the year the church's membership numbers have been staggered, which can be traced back to the impact of Covid19 pandemic. Moreover, there were several activities, events, and opportunities to bring together lots of people within and outside the borough of Enfield, some of these involving people from all races, ages and partner organisations. Free car wash and health talk

The annual Free Car Wash and BBQ event (which normally is a family fun-filled event that brings together residents of Enfield) was held on the 30th of August. It was an opportunity to have a health and wellbeing stand for residents to meet with local GP's as well as Vaccine Champions to talk about the Covid19 vaccinations and concerns. Several people seized the chance, and we had the GPs with us for over 2hrs. The event which is purely focused on inspiring love and friendship amongst residents in the borough of Enfield began in 2013 and recorded an impressive number of 74 cars in eight and a half hours going through the car park for a free full wash service. In 2014 the time was reduced to five [5] hours, yet there was an increase in the number of cars washed and volunteers involved which in many ways has encouraged the continuation of the event to date. In 2017, the free car wash event was incorporated into a weeklong planned evangelism outreach that the team at N:flame put together and tagged as the Enfield Mission Week. Although the mission week was between the 23rd – 30th of July, the free car wash was held on the 29th in the car park of the Revival Christian church of Enfield and proved to be a tremendous success for another year running. Volunteers washed and cleaned the exterior as well as the interior of well over 60 cars that drove in to get their cars cleaned. The event which lasted for 8hours, likened to previous years, took place on a lovely afternoon and gave room for people to interact as well as make new friends. The Covid19 pandemic made it impossible for the event to hold in 2021 and we are excited that this year's event had afforded us the chance to not only bring Enfield residents together but also host a free health and wellbeing stand where people can have their blood pressure checks, diabetes checks and talk about the Covid19 vaccinations.

### Monthly Town Hall Meeting focused on Health and Wellbeing

Enfield's monthly Town Hall breakfast meetings for Black African and Caribbean Community are facilitating lots of interesting discussions around health and wellbeing in the community.

Our recent town hall meeting was focused on COVID-19 vaccination, especially as it concerns the black African and Caribbean communities in Enfield. It was a success amidst the full-English breakfast that was more than enough for visitors to 'take-away'.

Several topics have popped up in the course of our recent meetings, such as long Covid-19, mental health concerns, medical negligence, less awareness about available support, amidst others.

At one of the Town Hall Meetings one takeaway from the question-and-answer sessions was that men typically go much less frequently to the GP than women, something that is especially true for Black men. This in turn prompted discussions around how to get more men booking appointments for routine check-ups. Other issues raised were how to counteract misinformation on health matters from social media and the lack of sufficient information into health issues that affect the community.

Discussions were interactive and positive. Dr Oge Ilozue, GP and Senior Clinical Advisor for the London COVID-19 vaccination programme, and Dr Lanre Durojaiye, Medicus Health Partner, answered questions. Cllr Nicki Adeleke, who is also a hospital pharmacist, talked about the importance of pharmacies for communities.

Nutritionist Jean Jean-Marie got everyone engaged about what and how we eat. Eleanor Ambris, Charles, and Annette Horn from the NHS School Aged Immunisation Project, spoke on the role of vaccinations in health. Dr Nick Chanda who is the senior Pastor of the Revival Christian Church of Enfield, repeated the call of the importance of taking health concerns seriously and the benefits of regular health check-ups. All the speakers reiterated the need for people to stay safe during the winter period and those who have not taken the Covid19 vaccination were encouraged to do so.

## ACHIEVEMENTS AND PERFORMANCE

### Job club and Debt Advisory services

The CAP Job Club is one of our fast growing support projects which is likened to a place to meet, exchange skills, share experiences, find opportunities, and get the right support to help people return to work. It is totally free for residents in Enfield.

CAP Job Clubs consist of eight sessions of practical content, which focus on giving people the right tools to find work. Topics cover goal setting and identifying your unique strengths and skills, CV writing and tips to help job seekers put their best foot forward in an interview. Depending on availability, we also have the chance to connect people with local employers.

During the morning session we run the CAP Steps to Employment Course and provide additional job coaching and community support. Together with trained coaches – and other Job Clubs members – attendees have learnt how to set goals, build a winning CV, and get a foot in the door with employers in Enfield and around London.

Christians Against Poverty (CAP) is a charity that provides free debt help across the UK, and they have been helping people for over 25 years. RCCE partnered with CAP to not just support people in resolving their debt problem but also empower them to break free from worry and fear, finding confidence and hope again. As a charity organization, we help anyone regardless of their religious beliefs. We ensure everybody receives the same caring services regardless of race, nationality, religion, age, gender, marital status, sexual orientation or disability.

Since the beginning of 2022, we have supported over 20 families who were dealing with debts and choose to repay their debts over time, with our help. We supported them in setting up payment arrangements with their creditors and distribute the payment that they make each month. For those with a low income and a low level of debt, they never knew that they could pay a fee of £90 to the Insolvency Service, and many debts can be cleared this way. We provide help with the application and submit it for them.

## Digital Training

As a church with keen interest in the development and growth of members in the community, we understand that digital skills are not only essential but are increasingly more important in our everyday lives. Irrespective of age, sex, or religious beliefs, having digital skills training will ensure that members of the community are ready for the modern-day working environment.

In our digital training course, the over 50's have learnt how to use word processing software to create documents, forms and organise information, how to use and find information by using search engines such as Google and finally how to communicate and collaborate online for work and for personal projects.

Over the year, we have trained several young people on how to use different multimedia tools and software's to work on sermon prep resources, kid's lessons, graphics packages, video recording and editing, photography and sound management.

## RCCE Business training and Entrepreneurship

As part of the many ways at which the church has put together in ensuring that its members as well as the community continues to grow on all fronts; Pastor Nick and Mulenga Chanda thought it wise to make use of the available resources in establishing a business training program.

This vision which had always been in the pipeline, was well thought through in 2017 and officially began in March 2018. According to Pastor Nick Chanda, the leadership of the church is of the belief that every member irrespective of their age, educational background and passion, should be able to put their business idea into implementation mode and become industry leaders if well trained. And as part of this vision, the training team have developed a range of courses to help participants develop brilliant ideas. It had been designed to be worked at a pace participants are comfortable with, the courses outline offers the in-depth knowledge needed to take business further. This is completely free!

As with every other activity that the church has planned, COVID19 pandemic did put a pause on the training in the year 2020 and 2021. We were excited to have done physical run in 2024, we hope to return to physical training in 2025.

The training which is broken down into 8 sessions (Mondays only), cover the most important topics for anyone starting or operating a business. The course also includes the following bonuses:

- Sample business plans and templates
- Quizzes that help to validate business ideas
- Case studies from experts on how to overcome common business problems
- New business start-up checklist covering all business topics

## FINANCIAL REVIEW

During the period to 31st March 2024, the church had a total income of £297,545. Donations for specific purpose (i.e. the building fund) were £231,116. As at the year end, there were no reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets). The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

## PLANS FOR FUTURE PERIODS

We hope to increase the scope of our charitable objectives in the coming years.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

Revival Christian Church of Enfield is a Charitable company limited by guarantee, incorporated on 9 March 2010 and commenced operations with effect from 1 June 2010

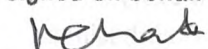
The Charity is controlled by its governing document, memorandum and articles of association and is controlled by a board of trustees whose members are elected at the annual general meeting and are directors for the purposes of company law and trustee for the purposes of charity law.

New trustees are appointed on the basis of the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with the copies of the charity commissions' guidance to trustees and given an introduction to the activities of the charity by the existing board. Existing trustees are provided with training as and when required.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board



Mulenga Chanda

Trustee

31 March 2024

Independent Examiner's Report to the trustees of Revival Christian Church Of Enfield

I report to the charity trustees on my examination of the financial statements of Revival Christian Church Of Enfield for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

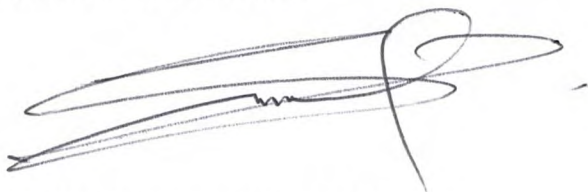
**Independent examiner's statement**

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of AAT, which is one of the listed bodies.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.



Abdul Olagboyega MAAT, M.Sc AAT  
Saymore Financial Services Limited  
483 Green Lanes  
London

N13 4BS  
31 March 2024

Revival Christian Church Of Enfield  
Statement of Financial Activities  
for the year ended 31 March 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	4	251,235	251,235	176,939
Investments	5	8	8	8
Other	6	46,302	46,302	63,058
<b>Total</b>		<b>297,545</b>	<b>297,545</b>	<b>240,005</b>
Expenditure on:				
Raising funds	7	37,800	37,800	34,053
Charitable activities	8	21,986	21,986	27,626
Other	10	181,995	181,995	159,210
<b>Total</b>		<b>241,781</b>	<b>241,781</b>	<b>220,889</b>
Net gains on investments		-	-	-
Net income	11	55,764	55,764	19,116
Transfers between funds		-	-	-
Net income before other gains/(losses)		55,764	55,764	19,116
Other gains and losses				
Net movement in funds		55,764	55,764	19,116
Reconciliation of funds:				
Total funds brought forward		1,098,237	1,098,237	1,079,121
Total funds carried forward		<u>1,154,001</u>	<u>1,154,001</u>	<u>1,098,237</u>

**Revival Christian Church Of Enfield**  
**Summary Income and Expenditure Account**  
**for the year ended 31 March 2024**

	2024	2023
	£	£
<b>Income</b>	<b>297,537</b>	<b>239,997</b>
Interest and investment income	8	8
<b>Gross income for the year</b>	<b>297,545</b>	<b>240,005</b>
<b>Expenditure</b>	<b>193,448</b>	<b>190,883</b>
Interest payable	43,109	24,782
Depreciation and charges for impairment of fixed assets	5,224	5,224
<b>Total expenditure for the year</b>	<b>241,781</b>	<b>220,889</b>
<b>Net income before tax for the year</b>	<b>55,764</b>	<b>19,116</b>
<b>Net income for the year</b>	<b>55,764</b>	<b>19,116</b>

Revival Christian Church Of Enfield  
Balance Sheet

at 31 March 2024

Company No. 07182472	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	13	1,509,290	1,514,514
		<u>1,509,290</u>	<u>1,514,514</u>
<b>Current assets</b>			
Debtors	14	4,450	1,700
Cash at bank and in hand		11,881	1,337
		<u>16,331</u>	<u>3,037</u>
Creditors: Amount falling due within one year	15	(1,850)	(12,538)
Net current assets/(liabilities)		<u>14,481</u>	<u>(9,501)</u>
Total assets less current liabilities		1,523,771	1,505,013
Creditors: Amounts falling due after more than one year	16	(369,770)	(406,776)
Net assets excluding pension asset or liability		<u>1,154,001</u>	<u>1,098,237</u>
Total net assets		<u>1,154,001</u>	<u>1,098,237</u>
<b>The funds of the charity</b>			
Restricted funds	17		
Unrestricted funds	17		
General funds		1,057,172	1,001,408
		<u>1,057,172</u>	<u>1,001,408</u>
Reserves	17		
Revaluation reserve		96,829	96,829
		<u>96,829</u>	<u>96,829</u>
Total funds		<u>1,154,001</u>	<u>1,098,237</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2024

And signed on its behalf by:



Mulenga Chanda  
Trustee  
31 March 2024

Revival Christian Church Of Enfield  
Statement of Cash flows  
for the year ended 31 March 2024

	2024	2023
	£	£
<b>Cash flows from operating activities</b>		
Net income per Statement of Financial Activities	55,764	19,116
<b>Adjustments for:</b>		
Depreciation of property, plant and equipment	5,224	5,224
Dividends, interest and rents from investments	(46,310)	(63,066)
Increase in trade and other receivables	(2,750)	-
(Decrease)/Increase in trade and other payables	(965)	2,815
<b>Net cash provided by/(used in) operating activities</b>	<u>10,963</u>	<u>(35,911)</u>
<b>Cash flows from investing activities</b>		
Dividends, interest and rents from investments	46,310	63,066
<b>Net cash from investing activities</b>	<u>46,310</u>	<u>63,066</u>
<b>Cash flows from financing activities</b>		
Repayment of borrowings	(37,006)	(62,949)
<b>Net cash used in financing activities</b>	<u>(37,006)</u>	<u>(62,949)</u>
<b>Net increase/(decrease) in cash and cash equivalents</b>	20,267	(35,794)
<b>Cash and cash equivalents at the beginning of the year</b>	(8,386)	27,408
<b>Cash and cash equivalents at the end of the year</b>	<u>11,881</u>	<u>(8,386)</u>
<b>Components of cash and cash equivalents</b>		
Cash and bank balances	11,881	1,337
Bank overdrafts	-	(9,723)
	<u>11,881</u>	<u>(8,386)</u>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

**Unrestricted funds** These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

**Designated funds** These are unrestricted funds earmarked by the trustees for particular purposes.

**Revaluation funds** These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

**Restricted funds** These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

**Recognition of income** Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

**Income with related expenditure** Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

**Donations and legacies** Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

**Tax reclaims on donations and gifts** Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

**Donated services and facilities** These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

**Volunteer help** The value of any volunteer help received is not included in the accounts.

**Investment income** This is included in the accounts when receivable.

**Gains/(losses) on revaluation of fixed assets** This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

**Gains/(losses) on investment assets** This includes any gain or loss on the sale of investments.

Notes to the Accounts

**Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Tangible fixed assets and depreciation**

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

Motor Vehicle	20% Straight line
Fixture, fittings and computer equipments	20% Straight line

**Freehold investment property**

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

**Stocks**

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

**Trade and other debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

#### Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

#### Research and development

Expenditure on research and development is written off in the year in which it is incurred.

#### Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

#### Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

#### Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

#### Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	176,939	176,939
Investments	8	8
Other	63,058	63,058
<b>Total</b>	<b>240,005</b>	<b>240,005</b>
Expenditure on:		
Raising funds	34,053	34,053
Charitable activities	27,626	27,626
Other	159,210	159,210
<b>Total</b>	<b>220,889</b>	<b>220,889</b>
<b>Net income</b>	<b>19,116</b>	<b>19,116</b>
<b>Net income before other gains/(losses)</b>	<b>19,116</b>	<b>19,116</b>
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<b>19,116</b>	<b>19,116</b>
<b>Reconciliation of funds:</b>		
<b>Total funds brought forward</b>	<b>1,079,121</b>	<b>1,079,121</b>
<b>Total funds carried forward</b>	<b>1,098,237</b>	<b>1,098,237</b>

4 Income from donations and legacies

	Unrestricted £	Total 2024 £	Total 2023 £
Offerings and tithes	72,845	72,845	53,505
Building fund	178,390	178,390	123,434
	<b>251,235</b>	<b>251,235</b>	<b>176,939</b>

5 Income from investments

	Unrestricted £	Total 2024 £	Total 2023 £
Interest received	8	8	8
	<b>8</b>	<b>8</b>	<b>8</b>

6 Other income

	Unrestricted	Total 2024	Total 2023
	£	£	£
Gift aid received	36,310	36,310	33,058
Grant	9,992	9,992	30,000
	<u>46,302</u>	<u>46,302</u>	<u>63,058</u>

7 Expenditure on raising funds

	Unrestricted	Total 2024	Total 2023
	£	£	£
<i>Costs of generating voluntary income</i>			
Event	12,762	12,762	12,255
RCCG WEM	1,700	1,700	2,400
Honourarium	13,348	13,348	12,998
Worship expenses	9,990	9,990	5,950
<i>Fundraising trading costs</i>			
Books	-	-	450
	<u>37,800</u>	<u>37,800</u>	<u>34,053</u>

8 Expenditure on charitable activities

	Unrestricted	Total 2024	Total 2023
	£	£	£
<i>Expenditure on charitable activities</i>			
Illumination fund raising	7,510	7,510	16,700
Youth expenses	2,279	2,279	-
Other charitable activities income	11,657	11,657	10,326
NFlame	540	540	600
<i>Governance costs</i>			
	<u>21,986</u>	<u>21,986</u>	<u>27,626</u>

9 Analysis of grants

Activity or programme	Grants to Individuals	Total 2024	Total 2023
	£	£	£
Covid-19 Health talk	9,992	9,992	30,000
	<u>9,992</u>	<u>9,992</u>	<u>30,000</u>

Activity or programme	Grant funding of activities	Total 2024	Total 2023
	£	£	£
Covid-19 Health talk	9,992	9,992	30,000
	<u>9,992</u>	<u>9,992</u>	<u>30,000</u>

10 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Bank loan and overdraft interest payable	42,320	42,320	24,782
Other interest payable	789	789	-
Employee costs	78,851	78,851	72,367
Motor and travel costs	11,185	11,185	6,934
Premises costs	25,390	25,390	22,991
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	5,224	5,224	5,224
General administrative costs	17,486	17,486	24,358
Legal and professional costs	750	750	2,554
	<u>181,995</u>	<u>181,995</u>	<u>159,210</u>

11 Net income before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	5,224	5,224

12 Staff costs

	2024	2023
Salaries and wages	72,364	62,343
Pension costs	473	473
	<u>72,837</u>	<u>62,816</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2024	2023
	Number	Number
Pastoral	2	2
Administrative	2	2
Others	2	2
	<u>6</u>	<u>6</u>

13 Tangible fixed assets

	Land and buildings	Motor Vehicle	Fixture, fittings and computer equipments	Total
	£	£	£	£
Cost or revaluation				
At 1 April 2023	1,500,000	10,699	54,158	1,564,857
At 31 March 2024	<u>1,500,000</u>	<u>10,699</u>	<u>54,158</u>	<u>1,564,857</u>
Depreciation and impairment				
At 1 April 2023	-	10,698	39,645	50,343
Depreciation charge for the year	-	-	5,224	5,224
At 31 March 2024	<u>-</u>	<u>10,698</u>	<u>44,869</u>	<u>55,567</u>
Net book values				
At 31 March 2024	<u>1,500,000</u>	<u>1</u>	<u>9,289</u>	<u>1,509,290</u>
At 31 March 2023	<u>1,500,000</u>	<u>1</u>	<u>14,513</u>	<u>1,514,514</u>

14 Debtors

	2024	2023
	£	£
Other debtors	4,450	1,700
	<u>4,450</u>	<u>1,700</u>

15 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdrafts	-	9,723
Other taxes and social security	951	2,815
Other creditors	899	-
	<u>1,850</u>	<u>12,538</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

16 Creditors:

amounts falling due after more than one year

	2024	2023
	£	£
Bank loans and overdrafts	369,770	211,547
Other loans	-	195,229
	<u>369,770</u>	<u>406,776</u>

17 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses)	Resources expended	At 31 March 2024
	£	£	£	£
<b>Restricted funds:</b>				
<b>Unrestricted funds:</b>				
General funds	1,001,408	297,545	(241,781)	1,057,172
<b>Revaluation Reserves:</b>				
Revaluation fund	96,829	-		96,829
<i>Total revaluation reserves</i>	<u>96,829</u>	<u>-</u>		<u>96,829</u>
<b>Total funds</b>	<u>1,098,237</u>	<u>297,545</u>	<u>(241,781)</u>	<u>1,154,001</u>

Purposes and restrictions in relation to the funds:

Revaluation reserves Represent the amount by which investments exceed their historical cost.

18 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Fixed assets	1,509,290	-	1,509,290
Net current assets	14,481	-	14,481
Creditors due in more than one year and provisions	-	(369,770)	(369,770)
	<u>1,523,771</u>	<u>(369,770)</u>	<u>1,154,001</u>

19 Reconciliation of net debt

	At 1 April 2023 £	Cash flows £	At 31 March 2024 £
Cash and cash equivalents	1,337	10,544	11,881
Bank overdrafts	(9,723)	9,723	-
	<u>(8,386)</u>	<u>20,267</u>	<u>11,881</u>
Borrowings	(195,229)	195,229	-
Bank loans	(211,547)	(158,223)	(369,770)
	<u>(406,776)</u>	<u>37,006</u>	<u>(369,770)</u>
Net debt	<u>(415,162)</u>	<u>57,273</u>	<u>(357,889)</u>

20 Commitments

*Operating lease commitments*

Annual commitments under non-cancellable operating leases are as follows:

	2024 Land and buildings £	2024 Other £	2023 Land and buildings £	2023 Other £
Operating leases with expiry date:				

*Pension commitments*

	2024 £	2023 £
The pension cost charge to the company amounted to:	<u>473</u>	<u>473</u>

21 Related party disclosures

*Controlling party*

Revival Christian Church Of Enfield  
Detailed Statement of Financial Activities  
for the year ended 31 March 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Income and endowments from:</b>			
<b>Donations and legacies</b>			
Offerings and tithes	72,845	72,845	53,505
Building fund	178,390	178,390	123,434
	<u>251,235</u>	<u>251,235</u>	<u>176,939</u>
<b>Investments</b>			
Interest received	8	8	8
	<u>8</u>	<u>8</u>	<u>8</u>
<b>Other</b>			
Gift aid received	36,310	36,310	33,058
Grant	9,992	9,992	30,000
	<u>46,302</u>	<u>46,302</u>	<u>63,058</u>
<b>Total income and endowments</b>	<u>297,545</u>	<u>297,545</u>	<u>240,005</u>
<b>Expenditure on:</b>			
<b>Costs of generating donations and legacies</b>			
Event	12,762	12,762	12,255
RCCG WEM	1,700	1,700	2,400
Honourarium	13,348	13,348	12,998
Worship expenses	9,990	9,990	5,950
	<u>37,800</u>	<u>37,800</u>	<u>33,603</u>
<b>Costs of other trading activities</b>			
Books	-	-	450
	<u>-</u>	<u>-</u>	<u>450</u>
<b>Total of expenditure on raising funds</b>	<u>37,800</u>	<u>37,800</u>	<u>34,053</u>
<b>Charitable activities</b>			
Illumination fund raising	7,510	7,510	16,700
Youth expenses	2,279	2,279	-
Other charitable activities income	11,657	11,657	10,326
NFlame	540	540	600
	<u>21,986</u>	<u>21,986</u>	<u>27,626</u>
<b>Total of expenditure on charitable activities</b>	<u>21,986</u>	<u>21,986</u>	<u>27,626</u>
<b>Other expenditure</b>			
Bank loan and overdraft interest payable	42,320	42,320	24,782
Other interest payable	789	789	-

Revival Christian Church Of Enfield  
Detailed Statement of Financial Activities

	43,109	43,109	24,782
<b>Employee costs</b>			
Salaries/wages	72,364	72,364	62,343
Pension costs	473	473	473
Staff entertainment	1,356	1,356	-
Staff training	1,770	1,770	256
Staff welfare	2,888	2,888	9,295
	<u>78,851</u>	<u>78,851</u>	<u>72,367</u>
<b>Motor and travel costs</b>			
Vehicles - Fuel	9,717	9,717	4,596
Vehicles - Insurance and licences	933	933	1,615
Vehicles - Repairs and maintenance	535	535	450
Travel and subsistence	-	-	273
	<u>11,185</u>	<u>11,185</u>	<u>6,934</u>
<b>Premises costs</b>			
Rates	2,421	2,421	295
Light, heat and power	11,252	11,252	14,614
Premises cleaning	848	848	1,730
Premises insurances	4,500	4,500	4,051
Premises repairs and maintenance	6,369	6,369	2,301
	<u>25,390</u>	<u>25,390</u>	<u>22,991</u>
<b>General administrative costs, including depreciation and amortisation</b>			
Depreciation of Motor Vehicle	-	-	-
Depreciation of Fixture, fittings and computer equipments	5,224	5,224	5,224
Bank charges	3,370	3,370	4,245
Equipment expensed	-	-	307
Equipment repairs and maintenance	-	-	828
General insurances	-	-	2,218
Information and publications	-	-	420
Software, IT support and related costs	2,710	2,710	5,729
Stationery and printing	3,684	3,684	968
Subscriptions	30	30	1,880
Sundry expenses	463	463	733
Telephone, fax and broadband	7,229	7,229	7,030
	<u>22,710</u>	<u>22,710</u>	<u>29,582</u>
<b>Legal and professional costs</b>			
Management charges	-	-	1,354
Other legal and professional costs	750	750	1,200
	<u>750</u>	<u>750</u>	<u>2,554</u>

Revival Christian Church Of Enfield  
Detailed Statement of Financial Activities

Total of expenditure of other costs	181,995	181,995	159,210
Total expenditure	241,781	241,781	220,889
Net gains on investments	-	-	-
Net income	55,764	55,764	19,116
Net income before other gains/(losses)	55,764	55,764	19,116
Other Gains	-	-	-
Net movement in funds	55,764	55,764	19,116
Reconciliation of funds:			
Total funds brought forward	1,098,237	1,098,237	1,079,121
Total funds carried forward	1,154,001	1,154,001	1,098,237



**REVIVAL CHRISTIAN CHURCH OF ENFIELD**

England & Wales - Charity number 1141730

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# Accounts

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**Revival Christian Church Of Enfield**

**Charity No. 1141730**

**Company No. 07182472**

**Trustees' Report and Unaudited Accounts**

**31 March 2023**

**Revival Christian Church Of Enfield**  
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**Revival Christian Church Of Enfield  
Trustees Annual Report**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 07182472**

**Charity No. 1141730**

**Principal Office**

47 London Road  
Enfield  
EN2 6DS

**Registered Office**

47 London Road  
Enfield  
EN2 6DS

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

Mark Menda  
Mulenga Chanda  
Zion Ekundare

**Accountants**

Saymore Financial Services Limited  
483 Green Lanes  
London  
N13 4BS

**Bankers**

HSBC Bank PLC  
171 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BU

**OBJECTIVES AND ACTIVITIES**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their annual report and financial statements of the charity for the period ended 31st March 2023. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity.

## **Revival Christian Church Of Enfield Trustees Annual Report**

### **OBJECTIVES ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR**

The objects for which the company is established, as set out in the Memorandum of Association, are: "The advancement of Christianity, transforming lives, communities & cities. The method of achieving the aim of the association is by providing an enjoyable and attractive scheme of progressive training, based on the Christian doctrine.

These objectives are charitable and operate for the public benefit are required in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, Charities and Public Benefit.

Over the course of the year the church's membership numbers have been staggered, which can be traced back to the impact of Covid19 pandemic. Moreover, there were several activities, events, and opportunities to bring together lots of people within and outside the borough of Enfield, some of these involving people from all races, ages and partner organisations. Free car wash and health talk

The annual Free Car Wash and BBQ event (which normally is a family fun-filled event that brings together residents of Enfield) was held on the 30th of August. It was an opportunity to have a health and wellbeing stand for residents to meet with local GP's as well as Vaccine Champions to talk about the Covid19 vaccinations and concerns. Several people seized the chance, and we had the GPs with us for over 2hrs. The event which is purely focused on inspiring love and friendship amongst residents in the borough of Enfield began in 2013 and recorded an impressive number of 74 cars in eight and a half hours going through the car park for a free full wash service. In 2014 the time was reduced to five [5] hours, yet there was an increase in the number of cars washed and volunteers involved which in many ways has encouraged the continuation of the event to date. In 2017, the free car wash event was incorporated into a weeklong planned evangelism outreach that the team at N:flame put together and tagged as the Enfield Mission Week. Although the mission week was between the 23rd – 30th of July, the free car wash was held on the 29th in the car park of the Revival Christian church of Enfield and proved to be a tremendous success for another year running. Volunteers washed and cleaned the exterior as well as the interior of well over 60 cars that drove in to get their cars cleaned. The event which lasted for 8hours, likened to previous years, took place on a lovely afternoon and gave room for people to interact as well as make new friends. The Covid19 pandemic made it impossible for the event to hold in 2021 and we are excited that this year's event had afforded us the chance to not only bring Enfield residents together but also host a free health and wellbeing stand where people can have their blood pressure checks, diabetes checks and talk about the Covid19 vaccinations.

**Revival Christian Church Of Enfield**  
**Trustees Annual Report**

Monthly Town Hall Meeting focused on Health and Wellbeing

Enfield's monthly Town Hall breakfast meetings for Black African and Caribbean Community are facilitating lots of interesting discussions around health and wellbeing in the community.

Our recent town hall meeting was focused on COVID-19 vaccination, especially as it concerns the black African and Caribbean communities in Enfield. It was a success amidst the full-English breakfast that was more than enough for visitors to 'take-away'.

Several topics have propped up in the course of our recent meetings, such as long Covid-19, mental health concerns, medical negligence, less awareness about available support, amidst others.

At one of the Town Hall Meetings one takeaway from the question-and-answer sessions was that men typically go much less frequently to the GP than women, something that is especially true for Black men. This in turn prompted discussions around how to get more men booking appointments for routine check-ups. Other issues raised were how to counteract misinformation on health matters from social media and the lack of sufficient information into health issues that affect the community.

Discussions were interactive and positive. Dr Oge Ilozue, GP and Senior Clinical Advisor for the London COVID-19 vaccination programme, and Dr Lanre Durojaiye, Medicus Health Partner, answered questions. Cllr Nicki Adeleke, who is also a hospital pharmacist, talked about the importance of pharmacies for communities.

Nutritionist Jean Jean-Marie got everyone engaged about what and how we eat. Eleanor Ambris, Charles, and Annette Horn from the NHS School Aged Immunisation Project, spoke on the role of vaccinations in health. Dr Nick Chanda who is the senior Pastor of the Revival Christian Church of Enfield, repeated the call of the importance of taking health concerns seriously and the benefits of regular health check-ups. All the speakers reiterated the need for people to stay safe during the winter period and those who have not taken the Covid19 vaccination were encouraged to do so.

**ACHIEVEMENTS AND PERFORMANCE**

**Revival Christian Church Of Enfield**  
**Trustees Annual Report**

**Job club and Debt Advisory services**

The CAP Job Club is one of our fast growing support projects which is likened to a place to meet, exchange skills, share experiences, find opportunities, and get the right support to help people return to work. It is totally free for residents in Enfield.

CAP Job Clubs consist of eight sessions of practical content, which focus on giving people the right tools to find work. Topics cover goal setting and identifying your unique strengths and skills, CV writing and tips to help job seekers put their best foot forward in an interview. Depending on availability, we also have the chance to connect people with local employers.

During the morning session we run the CAP Steps to Employment Course and provide additional job coaching and community support. Together with trained coaches – and other Job Clubs members – attendees have learnt how to set goals, build a winning CV, and get a foot in the door with employers in Enfield and around London.

Christians Against Poverty (CAP) is a charity that provides free debt help across the UK, and they have been helping people for over 25 years. RCCE partnered with CAP to not just support people in resolving their debt problem but also empower them to break free from worry and fear, finding confidence and hope again. As a charity organization, we help anyone regardless of their religious beliefs. We ensure everybody receives the same caring services regardless of race, nationality, religion, age, gender, marital status, sexual orientation or disability.

Since the beginning of 2022, we have supported over 20 families who were dealing with debts and choose to repay their debts over time, with our help. We supported them in setting up payment arrangements with their creditors and distribute the payment that they make each month. For those with a low income and a low level of debt, they never knew that they could pay a fee of £90 to the Insolvency Service, and many debts can be cleared this way. We provide help with the application and submit it for them.

**Revival Christian Church Of Enfield  
Trustees Annual Report**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Revival Christian Church of Enfield is a Charitable company limited by guarantee, incorporated on 9 March 2010 and commenced operations with effect from 1 June 2010

The Charity is controlled by its governing document, memorandum and articles of association and is controlled by a board of trustees whose members are elected at the annual general meeting and are directors for the purposes of company law and trustee for the purposes of charity law.

New trustees are appointed on the basis of the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with the copies of the charity commissions' guidance to trustees and given an introduction to the activities of the charity by the existing board. Existing trustees are provided with training as and when required.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board



Mulenga Chanda

Trustee

09 July 2023

## **Revival Christian Church Of Enfield**

### **Trustees Annual Report**

#### Digital Training

As a church with keen interest in the development and growth of members in the community, we understand that digital skills are not only essential but are increasingly more important in our everyday lives. Irrespective of age, sex, or religious beliefs, having digital skills training will ensure that members of the community are ready for the modern-day working environment.

In our digital training course, the over 50's have learnt how to use word processing software to create documents, forms and organise information, how to use and find information by using search engines such as Google and finally how to communicate and collaborate online for work and for personal projects. Over the year, we have trained several young people on how to use different multimedia tools and software's to work on sermon prep resources, kid's lessons, graphics packages, video recording and editing, photography and sound management.

#### RCCE Business training and Entrepreneurship

As part of the many ways at which the church has put together in ensuring that its members as well as the community continues to grow on all fronts; Pastor Nick and Mulenga Chanda thought it wise to make use of the available resources in establishing a business training program.

This vision which had always been in the pipeline, was well thought through in 2017 and officially began in March 2018. According to Pastor Nick Chanda, the leadership of the church is of the belief that every member irrespective of their age, educational background and passion, should be able to put their business idea into implementation mode and become industry leaders if well trained. And as part of this vision, the training team have developed a range of courses to help participants develop brilliant ideas. It had been designed to be worked at a pace participants are comfortable with, the courses outline offers the in-depth knowledge needed to take business further. This is completely free!

As with every other activity that the church has planned, COVID19 pandemic did put a pause on the training in the year 2020 and 2021. We were excited to have done a dry run in 2022, albeit virtually, we hope to return to physical training in 2023.

The training which is broken down into 8 sessions (Mondays only), cover the most important topics for anyone starting or operating a business. The course also includes the following bonuses:

- Sample business plans and templates
- Quizzes that help to validate business ideas
- Case studies from experts on how to overcome common business problems
- New business start-up checklist covering all business topics

#### **FINANCIAL REVIEW**

During the period to 31st March 2023, the church had a total income of £240,005. Donations for specific purpose (i.e. the building fund) were £123,434. As at the year end, there were no reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets). The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

#### **PLANS FOR FUTURE PERIODS**

We hope to increase the scope of our charitable objectives in the coming years.

**Revival Christian Church Of Enfield  
Independent Examiners Report**

**Independent Examiner's Report to the trustees of Revival Christian Church Of Enfield**

I report to the charity trustees on my examination of the financial statements of Revival Christian Church Of Enfield for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the related notes.

**Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (FRS 102).

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 financial statements to be reached.



Saymore Financial Services Ltd  
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MAAT, M.Sc.  
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London  
N13 4BS  
09 July 2023

**Revival Christian Church Of Enfield**  
**Statement of Financial Activities**  
**for the year ended 31 March 2023**

		<b>Unrestricted</b>		
		<b>funds</b>	<b>Total funds</b>	<b>Total funds</b>
		<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments</b>				
<b>from:</b>				
Donations and legacies	4	176,939	176,939	182,832
Investments	5	8	8	5
Other	6	63,058	63,058	18,185
<b>Total</b>		<b>240,005</b>	<b>240,005</b>	<b>201,022</b>
<b>Expenditure on:</b>				
Raising funds	7	34,053	34,053	26,289
Charitable activities	8	27,626	27,626	7,638
Other	10	159,210	159,210	128,317
<b>Total</b>		<b>220,889</b>	<b>220,889</b>	<b>162,244</b>
Net gains on investments		-	-	-
<b>Net income</b>	11	<b>19,116</b>	<b>19,116</b>	<b>38,778</b>
Transfers between funds		-	-	-
<b>Net income before other gains/(losses)</b>		<b>19,116</b>	<b>19,116</b>	<b>38,778</b>
<b>Other gains and losses</b>				
<b>Net movement in funds</b>		<b>19,116</b>	<b>19,116</b>	<b>38,778</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		1,079,121	1,079,121	1,040,343
<b>Total funds carried forward</b>		<b>1,098,237</b>	<b>1,098,237</b>	<b>1,079,121</b>

**Revival Christian Church Of Enfield  
Balance Sheet**

at 31 March 2023

Company No. 07182472

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	13	<u>1,514,514</u>	<u>1,519,738</u>
		1,514,514	1,519,738
<b>Current assets</b>			
Debtors	14	1,700	1,700
Cash at bank and in hand		<u>1,337</u>	<u>28,172</u>
		3,037	29,872
<b>Creditors: Amount falling due within one year</b>	15	<u>(12,538)</u>	<u>(764)</u>
<b>Net current (liabilities)/assets</b>		(9,501)	29,108
<b>Total assets less current liabilities</b>		1,505,013	1,548,846
<b>Creditors: Amounts falling due after more than one year</b>	16	<u>(406,776)</u>	<u>(469,725)</u>
<b>Net assets excluding pension asset or liability</b>		<u>1,098,237</u>	<u>1,079,121</u>
<b>Total net assets</b>		<u>1,098,237</u>	<u>1,079,121</u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	17		
<b>Unrestricted funds</b>	17		
General funds		1,001,408	982,292
		<u>1,001,408</u>	<u>982,292</u>
<b>Reserves</b>	17		
Revaluation reserve		96,829	96,829
		<u>96,829</u>	<u>96,829</u>
<b>Total funds</b>		<u>1,098,237</u>	<u>1,079,121</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 09 July 2023

And signed on its behalf by:

Mulenga Chanda  
Trustee  
09 July 2023

**Revival Christian Church Of Enfield**  
**Summary Income and Expenditure Account**  
**for the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Income	239,997	201,017
Interest and investment income	8	5
<b>Gross income for the year</b>	<u>240,005</u>	<u>201,022</u>
Expenditure	190,883	135,800
Interest payable	24,782	19,922
Depreciation and charges for impairment of fixed assets	5,224	6,522
<b>Total expenditure for the year</b>	<u>220,889</u>	<u>162,244</u>
Net income before tax for the year	19,116	38,778
<b>Net income for the year</b>	<u>19,116</u>	<u>38,778</u>

**Revival Christian Church Of Enfield**  
**Statement of Cash flows**  
**for the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Cash flows from operating activities</b>		
<b>Net income per Statement of Financial Activities</b>	19,116	38,778
<b>Adjustments for:</b>		
Depreciation of property, plant and equipment	5,224	6,522
Dividends, interest and rents from investments	(63,066)	(18,190)
Increase/(Decrease) in trade and other payables	2,815	(3,718)
<b>Net cash (used in)/provided by operating activities</b>	<u>(35,911)</u>	<u>23,392</u>
<b>Cash flows from investing activities</b>		
Dividends, interest and rents from investments	63,066	18,190
<b>Net cash from/(used in) investing activities</b>	<u>63,066</u>	<u>(2,135)</u>
<b>Cash flows from financing activities</b>		
Repayment of borrowings	(62,949)	(59,802)
<b>Net cash used in financing activities</b>	<u>(62,949)</u>	<u>(59,802)</u>
<b>Net decrease in cash and cash equivalents</b>	(35,794)	(38,545)
<b>Cash and cash equivalents at the beginning of the year</b>	27,408	65,953
<b>Cash and cash equivalents at the end of the year</b>	<u>(8,386)</u>	<u>27,408</u>
<b>Components of cash and cash equivalents</b>		
Cash and bank balances	1,337	28,172
Bank overdrafts	(9,723)	(764)
	<u>(8,386)</u>	<u>27,408</u>

## Revival Christian Church Of Enfield

### Notes to the Accounts

for the year ended 31 March 2023

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

##### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

##### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

##### Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

## Revival Christian Church Of Enfield

### Notes to the Accounts

#### Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Tangible fixed assets and depreciation

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

Motor Vehicle	20% Straight line
Fixture, fittings and computer equipments	20% Straight line

#### Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

#### Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

#### Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases. Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs. Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital.

**3 Statement of Financial Activities - prior year**

	<b>Unrestricted funds 2022 £</b>	<b>Total funds 2022 £</b>
<b>Income and endowments from:</b>		
Donations and legacies	182,832	182,832
Investments	5	5
Other	18,185	18,185
<b>Total</b>	<u>201,022</u>	<u>201,022</u>
<b>Expenditure on:</b>		
Raising funds	26,289	26,289
Charitable activities	7,638	7,638
Other	128,317	128,317
<b>Total</b>	<u>162,244</u>	<u>162,244</u>
<b>Net income</b>	<u>38,778</u>	<u>38,778</u>
<b>Net income before other gains/(losses)</b>	38,778	38,778
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<u>38,778</u>	<u>38,778</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	1,040,343	1,040,343
<b>Total funds carried forward</b>	<u>1,079,121</u>	<u>1,079,121</u>

**4 Income from donations and legacies**

	<b>Unrestricted £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Offerings and tithes	53,505	53,505	36,678
Building fund	123,434	123,434	146,154
	<u>176,939</u>	<u>176,939</u>	<u>182,832</u>

**5 Income from investments**

	<b>Unrestricted £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Interest received	8	8	5
	<u>8</u>	<u>8</u>	<u>5</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**6 Other income**

	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Gift aid received	33,058	33,058	12,276
Grant	30,000	30,000	5,909
	<u>63,058</u>	<u>63,058</u>	<u>18,185</u>

**7 Expenditure on raising funds**

	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<i>Costs of generating voluntary income</i>			
Event	12,255	12,255	7,235
RCCG WEM	2,400	2,400	3,639
Honourarium	12,998	12,998	4,600
Worship expenses	5,950	5,950	10,150
<i>Fundraising trading costs</i>			
Books	450	450	665
	<u>34,053</u>	<u>34,053</u>	<u>26,289</u>

**8 Expenditure on charitable activities**

	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<i>Expenditure on charitable activities</i>			
Covid-19 Health talk	16,700	16,700	-
SOG fund raising	-	-	342
Other charitable activities	10,326	10,326	6,696
NFlame	600	600	600
<i>Governance costs</i>			
	<u>27,626</u>	<u>27,626</u>	<u>7,638</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**9 Analysis of grants**

<b>Activity or programme</b>	<b>Support Costs</b>	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Covid-19 Health talk	30,000	30,000	-
	<u>30,000</u>	<u>30,000</u>	<u>-</u>

<b>Activity or programme</b>	<b>Support Costs</b>	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Covid-19 Health talk	30,000	30,000	-
	<u>30,000</u>	<u>30,000</u>	<u>-</u>

**10 Other expenditure**

	<b>Unrestricted</b>	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Bank loan and overdraft interest payable	24,782	24,782	15,785
Other interest payable	-	-	4,137
Employee costs	72,367	72,367	59,672
Motor and travel costs	6,934	6,934	4,050
Premises costs	22,991	22,991	16,298
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	5,224	5,224	6,522
General administrative costs	24,358	24,358	19,718
Legal and professional costs	2,554	2,554	2,135
	<u>159,210</u>	<u>159,210</u>	<u>128,317</u>

**11 Net income before transfers**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	5,224	6,522

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**12 Staff costs**

	<b>2023</b>	<b>2022</b>
Salaries and wages	62,343	42,476
Pension costs	473	473
	<u>62,816</u>	<u>42,949</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Pastoral	2	4
Administrative	2	1
Others	2	2
	<u>6</u>	<u>7</u>

**13 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Motor Vehicle</b>	<b>Fixture, fittings and computer equipments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>				
At 1 April 2022	1,500,000	10,699	54,158	1,564,857
At 31 March 2023	<u>1,500,000</u>	<u>10,699</u>	<u>54,158</u>	<u>1,564,857</u>
<b>Depreciation and impairment</b>				
At 1 April 2022	-	10,698	34,421	45,119
Depreciation charge for the year	-	-	5,224	5,224
At 31 March 2023	<u>-</u>	<u>10,698</u>	<u>39,645</u>	<u>50,343</u>
<b>Net book values</b>				
At 31 March 2023	<u>1,500,000</u>	<u>1</u>	<u>14,513</u>	<u>1,514,514</u>
At 31 March 2022	<u>1,500,000</u>	<u>1</u>	<u>19,737</u>	<u>1,519,738</u>

**14 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other debtors	1,700	1,700
	<u>1,700</u>	<u>1,700</u>

**15 Creditors:**

amounts falling due within one year

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	9,723	764
Other taxes and social security	2,815	-
	<u>12,538</u>	<u>764</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**16 Creditors:**

amounts falling due after more than one year

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	211,547	244,743
Other loans	195,229	224,982
	<u>406,776</u>	<u>469,725</u>

**17 Movement in funds**

	<b>At 1 April 2022</b>	<b>Incoming resources (including other gains/losses )</b>	<b>Resources expended</b>	<b>At 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Restricted funds:</b>				
<b>Unrestricted funds:</b>				
<b>General funds</b>	982,292	240,005	(220,889)	1,001,408
<b>Revaluation Reserves:</b>				
Revaluation fund	96,829	-		96,829
<i>Total revaluation reserves</i>	<u>96,829</u>	<u>-</u>		<u>96,829</u>
<b>Total funds</b>	<u>1,079,121</u>	<u>240,005</u>	<u>(220,889)</u>	<u>1,098,237</u>

Purposes and restrictions in relation to the funds:

Revaluation reserves Represent the amount by which investments exceed their historical cost.

**18 Analysis of net assets between funds**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets	1,514,514	-	1,514,514
Net current assets	(9,501)	-	(9,501)
Creditors due in more than one year and provisions	-	(406,776)	(406,776)
	<u>1,505,013</u>	<u>(406,776)</u>	<u>1,098,237</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**19 Reconciliation of net debt**

	<b>At 1 April</b>	<b>Cash flows</b>	<b>At 31</b>
	<b>2022</b>		<b>March</b>
	<b>£</b>	<b>£</b>	<b>2023</b>
			<b>£</b>
Cash and cash equivalents	28,172	(26,835)	1,337
Bank overdrafts	(764)	(8,959)	(9,723)
	<u>27,408</u>	<u>(35,794)</u>	<u>(8,386)</u>
Borrowings	(224,982)	29,753	(195,229)
Bank loans	(244,743)	33,196	(211,547)
	<u>(469,725)</u>	<u>62,949</u>	<u>(406,776)</u>
Net debt	<u>(442,317)</u>	<u>27,155</u>	<u>(415,162)</u>

**20 Commitments**

***Operating lease commitments***

Annual commitments under non-cancellable operating leases are as follows:

	<b>2023</b>	<b>2023</b>	<b>2022</b>	<b>2022</b>
	<b>Land and</b>	<b>Other</b>	<b>Land and</b>	<b>Other</b>
	<b>buildings</b>		<b>buildings</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Operating leases with expiry date:				

***Pension commitments***

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
The pension cost charge to the company amounted to:	<u>473</u>	<u>473</u>

**21 Related party disclosures**

***Controlling party***

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 March 2023**

	<b>Unrestricted</b>	<b>Total funds</b>	<b>Total funds</b>
	<b>funds</b>	<b>2023</b>	<b>2022</b>
	<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>			
Donations and legacies			
Offerings and tithes	53,505	53,505	36,678
Building fund	123,434	123,434	146,154
	<u>176,939</u>	<u>176,939</u>	<u>182,832</u>
Investments			
Interest received	8	8	5
	<u>8</u>	<u>8</u>	<u>5</u>
Other			
Gift aid received	33,058	33,058	12,276
Grant	30,000	30,000	5,909
	<u>63,058</u>	<u>63,058</u>	<u>18,185</u>
<b>Total income and endowments</b>	<b>240,005</b>	<b>240,005</b>	<b>201,022</b>
<b>Expenditure on:</b>			
Costs of generating donations and legacies			
Event	12,255	12,255	7,235
RCCG WEM	2,400	2,400	3,639
Honourarium	12,998	12,998	4,600
Worship expenses	5,950	5,950	10,150
	<u>33,603</u>	<u>33,603</u>	<u>25,624</u>
Costs of other trading activities			
Books	450	450	665
	<u>450</u>	<u>450</u>	<u>665</u>
<b>Total of expenditure on raising funds</b>	<b>34,053</b>	<b>34,053</b>	<b>26,289</b>
Charitable activities			
Covid-19 Health talk	16,700	16,700	-
SOG fund raising	-	-	342
Other charitable activities	10,326	10,326	6,696
NFlame	600	600	600
	<u>27,626</u>	<u>27,626</u>	<u>7,638</u>
<b>Total of expenditure on charitable activities</b>	<b>27,626</b>	<b>27,626</b>	<b>7,638</b>
Other expenditure			
Bank loan and overdraft interest payable	24,782	24,782	15,785
Other interest payable	-	-	4,137

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**

	24,782	24,782	19,922
Employee costs			
Salaries/wages	62,343	62,343	42,476
Pension costs	473	473	473
Staff training	256	256	5,245
Staff welfare	9,295	9,295	11,478
	<u>72,367</u>	<u>72,367</u>	<u>59,672</u>
Motor and travel costs			
Vehicles - Fuel	4,596	4,596	3,034
Vehicles - Insurance and licences	1,615	1,615	1,016
Vehicles - Repairs and maintenance	450	450	-
Travel and subsistence	273	273	-
	<u>6,934</u>	<u>6,934</u>	<u>4,050</u>
Premises costs			
Rates	295	295	738
Light, heat and power	14,614	14,614	7,748
Premises cleaning	1,730	1,730	5,167
Premises insurances	4,051	4,051	-
Premises repairs and maintenance	2,301	2,301	2,265
Other premises costs	-	-	380
	<u>22,991</u>	<u>22,991</u>	<u>16,298</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Motor Vehicle	-	-	1,298
Depreciation of Fixture, fittings and computer equipments	5,224	5,224	5,224
Bank charges	4,245	4,245	4,799
Equipment expensed	307	307	377
Equipment repairs and maintenance	828	828	802
General insurances	2,218	2,218	743
Information and publications	420	420	160
Software, IT support and related costs	5,729	5,729	3,306
Stationery and printing	968	968	354
Subscriptions	1,880	1,880	1,088
Sundry expenses	733	733	600
Telephone, fax and broadband	7,030	7,030	7,489
	<u>29,582</u>	<u>29,582</u>	<u>26,240</u>
Legal and professional costs			
Consultancy fees	-	-	800
Health & safety expenses	1,354	1,354	1,335
Other legal and professional costs	1,200	1,200	-

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**

	<u>2,554</u>	<u>2,554</u>	<u>2,135</u>
<b>Total of expenditure of other costs</b>	<u>159,210</u>	<u>159,210</u>	<u>128,317</u>
<b>Total expenditure</b>	<u>220,889</u>	<u>220,889</u>	<u>162,244</u>
Net gains on investments	-	-	-
<b>Net income</b>	<u>19,116</u>	<u>19,116</u>	<u>38,778</u>
<b>Net income before other gains/(losses)</b>	<u>19,116</u>	<u>19,116</u>	<u>38,778</u>
Other Gains	-	-	-
<b>Net movement in funds</b>	<u>19,116</u>	<u>19,116</u>	<u>38,778</u>
<b>Reconciliation of funds:</b>			
Total funds brought forward	1,079,121	1,079,121	1,040,343
<b>Total funds carried forward</b>	<u>1,098,237</u>	<u>1,098,237</u>	<u>1,079,121</u>



**REVIVAL CHRISTIAN CHURCH OF ENFIELD**

England & Wales - Charity number 1141730

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# Accounts

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**Revival Christian Church Of Enfield**

**Charity No. 1141730**

**Company No. 07182472**

**Trustees' Report and Unaudited Accounts**

**31 March 2022**

**Revival Christian Church Of Enfield  
Contents**

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**Revival Christian Church Of Enfield  
Trustees Annual Report**

**The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2022.**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 07182472**

**Charity No. 1141730**

**Principal Office**

**47 London Road**

**Enfield**

**EN2 6DS**

**Registered Office**

**47 London Road**

**Enfield**

**EN2 6DS**

**Directors and Trustees**

**The Directors of the charitable company are its Trustees for the purposes of charity law.**

**The following Directors and Trustees served during the year:**

**Mark Menda**

**Mulenga Chanda**

**Zion Ekundare**

**Accountants**

**Saymore Financial Services Limited**

**483 Green Lanes**

**London**

**N13 4BS**

**Bankers**

**HSBC Bank PLC**

**171 Darkes Lane**

**Potters Bar**

**Hertfordshire**

**EN6 1BU**

**OBJECTIVES AND ACTIVITIES**

**The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their annual report and financial statements of the charity for the year ended 31st March 2022. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity.**

**Revival Christian Church Of Enfield  
Trustees Annual Report**

**OBJECTIVES ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR**

The objects for which the company is established, as set out in the Memorandum of Association, are: "The advancement of Christianity, transforming lives, communities & cities. The method of achieving the aim of the association is by providing an enjoyable and attractive scheme of progressive training, based on the Christian doctrine.

These objectives are charitable and operate for the public benefit are required in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, Charities and Public Benefit.

Over the course of the year the church's membership numbers have been staggered, which can be traced back to the impact of Covid19 pandemic. Moreover, there were several activities, events, and opportunities to bring together lots of people within and outside the borough of Enfield, some of these involving people from all races, ages and partner organisations. Free car wash and health talk

The annual Free Car Wash and BBQ event (which normally is a family fun-filled event that brings together residents of Enfield) was held on the 30th of August. It was an opportunity to have a health and wellbeing stand for residents to meet with local GP's as well as Vaccine Champions to talk about the Covid19 vaccinations and concerns. Several people seized the chance, and we had the GPs with us for over 2hrs. The event which is purely focused on inspiring love and friendship amongst residents in the borough of Enfield began in 2013 and recorded an impressive number of 74 cars in eight and a half hours going through the car park for a free full wash service. In 2014 the time was reduced to five [5] hours, yet there was an increase in the number of cars washed and volunteers involved which in many ways has encouraged the continuation of the event to date. In 2017, the free car wash event was incorporated into a weeklong planned evangelism outreach that the team at N:flame put together and tagged as the Enfield Mission Week. Although the mission week was between the 23rd – 30th of July, the free car wash was held on the 29th in the car park of the Revival Christian church of Enfield and proved to be a tremendous success for another year running. Volunteers washed and cleaned the exterior as well as the interior of well over 60 cars that drove in to get their cars cleaned. The event which lasted for 8 hours, likened to previous years, took place on a lovely afternoon and gave room for people to interact as well as make new friends. The Covid19 pandemic made it impossible for the event to hold in 2021 and we are excited that this year's event had afforded us the chance to not only bring Enfield residents together but also host a free health and wellbeing stand where people can have their blood pressure checks, diabetes checks and talk about the Covid19 vaccinations.

**Revival Christian Church Of Enfield  
Trustees Annual Report**

**Monthly Town Hall Meeting focused on Health and Wellbeing**

**Enfield's monthly Town Hall breakfast meetings for Black African and Caribbean Community are facilitating lots of interesting discussions around health and wellbeing in the community.**

**Our recent town hall meeting was focused on COVID-19 vaccination, especially as it concerns the black African and Caribbean communities in Enfield. It was a success amidst the full-English breakfast that was more than enough for visitors to 'take-away'.**

**Several topics have propped up in the course of our recent meetings, such as long Covid-19, mental health concerns, medical negligence, less awareness about available support, amidst others.**

**At one of the Town Hall Meetings one takeaway from the question-and-answer sessions was that men typically go much less frequently to the GP than women, something that is especially true for Black men. This in turn prompted discussions around how to get more men booking appointments for routine check-ups. Other issues raised were how to counteract misinformation on health matters from social media and the lack of sufficient information into health issues that affect the community.**

**Discussions were interactive and positive. Dr Oge Ilozue, GP and Senior Clinical Advisor for the London COVID-19 vaccination programme, and Dr Lanre Durojaiye, Medicus Health Partner, answered questions. Cllr Nicki Adeleke, who is also a hospital pharmacist, talked about the importance of pharmacies for communities.**

**Nutritionist Jean Jean-Marie got everyone engaged about what and how we eat. Eleanor Ambris, Charles, and Annette Horn from the NHS School Aged Immunisation Project, spoke on the role of vaccinations in health. Dr Nick Chanda who is the senior Pastor of the Revival Christian Church of Enfield, repeated the call of the importance of taking health concerns seriously and the benefits of regular health check-ups. All the speakers reiterated the need for people to stay safe during the winter period and those who have not taken the Covid19 vaccination were encouraged to do so.**

**ACHIEVEMENTS AND PERFORMANCE**

## **Revival Christian Church Of Enfield**

### **Trustees Annual Report**

#### **Job club and Debt Advisory services**

**The CAP Job Club is one of our fast growing support projects which is likened to a place to meet, exchange skills, share experiences, find opportunities, and get the right support to help people return to work. It is totally free for residents in Enfield.**

**CAP Job Clubs consist of eight sessions of practical content, which focus on giving people the right tools to find work. Topics cover goal setting and identifying your unique strengths and skills, CV writing and tips to help job seekers put their best foot forward in an interview. Depending on availability, we also have the chance to connect people with local employers.**

**During the morning session we run the CAP Steps to Employment Course and provide additional job coaching and community support. Together with trained coaches – and other Job Clubs members – attendees have learnt how to set goals, build a winning CV, and get a foot in the door with employers in Enfield and around London.**

**Christians Against Poverty (CAP) is a charity that provides free debt help across the UK, and they have been helping people for over 25 years. RCCE partnered with CAP to not just support people in resolving their debt problem but also empower them to break free from worry and fear, finding confidence and hope again. As a charity organization, we help anyone regardless of their religious beliefs. We ensure everybody receives the same caring services regardless of race, nationality, religion, age, gender, marital status, sexual orientation or disability.**

**Since the beginning of 2022, we have supported over 20 families who were dealing with debts and choose to repay their debts over time, with our help. We supported them in setting up payment arrangements with their creditors and distribute the payment that they make each month. For those with a low income and a low level of debt, they never knew that they could pay a fee of £90 to the Insolvency Service, and many debts can be cleared this way. We provide help with the application and submit it for them.**

**Revival Christian Church Of Enfield  
Trustees Annual Report**

**Digital Training**

As a church with keen interest in the development and growth of members in the community, we understand that digital skills are not only essential but are increasingly more important in our everyday lives. Irrespective of age, sex, or religious beliefs, having digital skills training will ensure that members of the community are ready for the modern-day working environment.

In our digital training course, the over 50's have learnt how to use word processing software to create documents, forms and organise information, how to use and find information by using search engines such as Google and finally how to communicate and collaborate online for work and for personal projects.

Over the year, we have trained several young people on how to use different multimedia tools and software's to work on sermon prep resources, kid's lessons, graphics packages, video recording and editing, photography and sound management.

**RCCE Business training and Entrepreneurship**

As part of the many ways at which the church has put together in ensuring that its members as well as the community continues to grow on all fronts; Pastor Nick and Mulenga Chanda thought it wise to make use of the available resources in establishing a business training program.

This vision which had always been in the pipeline, was well thought through in 2017 and officially began in March 2018. According to Pastor Nick Chanda, the leadership of the church is of the belief that every member irrespective of their age, educational background and passion, should be able to put their business idea into implementation mode and become industry leaders if well trained. And as part of this vision, the training team have developed a range of courses to help participants develop brilliant ideas. It had been designed to be worked at a pace participants are comfortable with, the courses outline offers the in-depth knowledge needed to take business further. This is completely free!

As with every other activity that the church has planned, COVID19 pandemic did put a pause on the training in the year 2020 and 2021. We were excited to have done a dry run in 2022, albeit virtually, we hope to return to physical training in 2023.

The training which is broken down into 8 sessions (Mondays only), cover the most important topics for anyone starting or operating a business. The course also includes the following bonuses:

- Sample business plans and templates
- Quizzes that help to validate business ideas
- Case studies from experts on how to overcome common business problems
- New business start-up checklist covering all business topics

**FINANCIAL REVIEW**

During the year to 31st March 2022, the church had a total income of £201,022. Donations for specific purpose (i.e. the building fund) were £146,154. As at the year end, there were no reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets). The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.

**PLANS FOR FUTURE PERIODS**

We hope to increase the scope of our charitable objectives in the coming years.

**Revival Christian Church Of Enfield  
Trustees Annual Report**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Revival Christian Church of Enfield is a Charitable company limited by guarantee, incorporated on 9 March 2010 and commenced operations with effect from 1 June 2010**

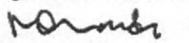
**The Charity is controlled by its governing document, memorandum and articles of association and is controlled by a board of trustees whose members are elected at the annual general meeting and are directors for the purposes of company law and trustee for the purposes of charity law.**

**New trustees are appointed on the basis of the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with the copies of the charity commissions' guidance to trustees and given an introduction to the activities of the charity by the existing board. Existing trustees are provided with training as and when required.**

**The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.**

**The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).**

Signed on behalf of the board

 24/12/2022  
Mulenga Chanda  
Trustee

**Revival Christian Church Of Enfield  
Independent Examiners Report**

**Independent Examiner's Report to the trustees of Revival Christian Church Of Enfield**

I report to the charity trustees on my examination of the financial statements of Revival Christian Church Of Enfield for the year ended 31 March 2022 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the related notes.

**Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

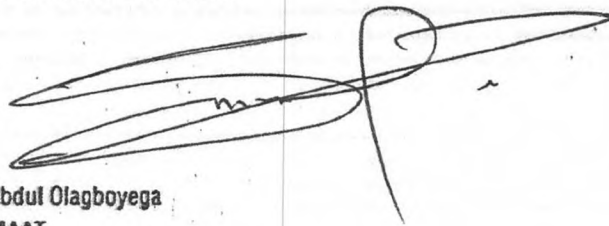
Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (FRS 102).

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 financial statements to be reached.



**Abdul Olagboyega  
MAAT  
Saymore Financial Services Limited  
483 Green Lanes  
London  
N13 4BS**

**Revival Christian Church Of Enfield**  
**Statement of Financial Activities**  
for the year ended 31 March 2022

	Notes	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
<b>Income and endowments from:</b>				
Donations and legacies	4	182,832	182,832	166,900
Investments	5	5	5	-
Other	6	18,185	18,185	37,763
<b>Total</b>		<b>201,022</b>	<b>201,022</b>	<b>204,663</b>
<b>Expenditure on:</b>				
Raising funds	7	26,289	26,289	3,563
Charitable activities	8	7,638	7,638	5,544
Other	10	128,317	128,317	120,870
<b>Total</b>		<b>162,244</b>	<b>162,244</b>	<b>129,977</b>
Net gains on investments		-	-	-
Net income	11	38,778	38,778	74,686
Transfers between funds		-	-	-
Net income before other gains/(losses)		38,778	38,778	74,686
Other gains and losses				
Net movement in funds		38,778	38,778	74,686
Reconciliation of funds:				
Total funds brought forward		1,040,343	1,040,343	965,657
<b>Total funds carried forward</b>		<b>1,079,121</b>	<b>1,079,121</b>	<b>1,040,343</b>

**Revival Christian Church Of Enfield  
Summary Income and Expenditure Account  
for the year ended 31 March 2022**

	2022 £	2021 £
Income	201,017	204,663
Interest and investment income	5	
Gross income for the year	<u>201,022</u>	<u>204,663</u>
Expenditure	135,800	108,010
Interest payable	19,922	19,508
Depreciation and charges for impairment of fixed assets	6,522	2,459
Total expenditure for the year	<u>162,244</u>	<u>129,977</u>
Net income before tax for the year	<u>38,778</u>	<u>74,686</u>
Net income for the year	<u><u>38,778</u></u>	<u><u>74,686</u></u>

**Revival Christian Church Of Enfield  
Balance Sheet  
at 31 March 2022**

Company No. 07182472	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	13	<u>1,519,738</u>	<u>1,505,935</u>
		<u>1,519,738</u>	<u>1,505,935</u>
<b>Current assets</b>			
Debtors	14	1,700	1,700
Cash at bank and in hand		<u>28,172</u>	<u>65,953</u>
		29,872	67,653
<b>Creditors: Amount falling due within one year</b>	15	<u>(764)</u>	<u>(3,718)</u>
<b>Net current assets</b>		29,108	63,935
<b>Total assets less current liabilities</b>		1,548,846	1,569,870
<b>Creditors: Amounts falling due after more than one year</b>	16	<u>(469,725)</u>	<u>(529,527)</u>
<b>Net assets excluding pension asset or liability</b>		<u>1,079,121</u>	<u>1,040,343</u>
<b>Total net assets</b>		<u>1,079,121</u>	<u>1,040,343</u>
<b>The funds of the charity</b>			
Restricted funds	17		
Unrestricted funds	17		
General funds		982,292	943,514
		<u>982,292</u>	<u>943,514</u>
<b>Reserves</b>	17		
Revaluation reserve		96,829	96,829
		<u>96,829</u>	<u>96,829</u>
<b>Total funds</b>		<u>1,079,121</u>	<u>1,040,343</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on

And signed on its behalf by:



Mulenga Chanda  
Trustee

**Revival Christian Church Of Enfield**  
**Statement of Cash flows**  
**for the year ended 31 March 2022**

	2022 £	2021 £
<b>Cash flows from operating activities</b>		
<b>Net Income per Statement of Financial Activities</b>	38,778	74,686
<b>Adjustments for:</b>		
Depreciation of property, plant and equipment	6,522	2,459
Dividends, interest and rents from investments	(18,190)	(37,763)
(Decrease)/Increase in trade and other payables	(3,718)	2,921
<b>Net cash provided by operating activities</b>	<u>23,392</u>	<u>42,303</u>
<b>Cash flows from investing activities</b>		
Payments for property, plant and equipment	(20,325)	(5,795)
Dividends, interest and rents from investments	18,190	37,763
<b>Net cash (used in)/from investing activities</b>	<u>(2,135)</u>	<u>31,968</u>
<b>Cash flows from financing activities</b>		
Repayment of borrowings	(59,802)	(7,470)
<b>Net cash used in financing activities</b>	<u>(59,802)</u>	<u>(7,470)</u>
<b>Net (decrease)/increase in cash and cash equivalents</b>	(38,545)	66,801
<b>Cash and cash equivalents at the beginning of the year</b>	65,953	(848)
<b>Cash and cash equivalents at the end of the year</b>	<u>27,408</u>	<u>65,953</u>
<b>Components of cash and cash equivalents</b>		
Cash and bank balances	28,172	65,953
Bank overdrafts	(764)	-
	<u>27,408</u>	<u>65,953</u>

## Revival Christian Church Of Enfield

### Notes to the Accounts

for the year ended 31 March 2022

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

##### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

##### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

##### Income

**Recognition of income** Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

**Income with related expenditure** Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

**Donations and legacies** Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

**Tax reclaims on donations and gifts** Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

**Donated services and facilities** These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

**Volunteer help** The value of any volunteer help received is not included in the accounts.

**Investment income** This is included in the accounts when receivable.

**Gains/(losses) on revaluation of fixed assets** This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

**Gains/(losses) on investment assets** This includes any gain or loss on the sale of investments.

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**Expenditure**

<b>Recognition of expenditure</b>	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
<b>Expenditure on raising funds</b>	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
<b>Expenditure on charitable activities</b>	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
<b>Grants payable</b>	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
<b>Governance costs</b>	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
<b>Other expenditure</b>	These are support costs not allocated to a particular activity.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Tangible fixed assets and depreciation**

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

<b>Motor Vehicle</b>	<b>20% Straight line</b>
<b>Fixture, fittings and computer equipments</b>	<b>20% Straight line</b>

**Stocks**

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

**Trade and other debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Revival Christian Church Of Enfield  
Notes to the Accounts**

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital.

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**3 Statement of Financial Activities - prior year**

	Unrestricted funds 2021 £	Total funds 2021 £
<b>Income and endowments from:</b>		
Donations and legacies	166,900	166,900
Other	37,763	37,763
<b>Total</b>	<u>204,663</u>	<u>204,663</u>
<b>Expenditure on:</b>		
Raising funds	3,563	3,563
Charitable activities	5,544	5,544
Other	120,870	120,870
<b>Total</b>	<u>129,977</u>	<u>129,977</u>
<b>Net income</b>	<u>74,686</u>	<u>74,686</u>
<b>Net income before other gains/(losses)</b>	74,686	74,686
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<u>74,686</u>	<u>74,686</u>
<b>Reconciliation of funds:</b>		
<b>Total funds brought forward</b>	965,657	965,657
<b>Total funds carried forward</b>	<u>1,040,343</u>	<u>1,040,343</u>

**4 Income from donations and legacies**

	Unrestricted £	Total 2022 £	Total 2021 £
Offerings and tithes	36,678	36,678	116,785
Donation	-	-	2,547
Building fund	146,154	146,154	47,568
	<u>182,832</u>	<u>182,832</u>	<u>166,900</u>

**5 Income from investments**

	Unrestricted £	Total 2022 £	Total 2021 £
Interest received	5	5	-
	<u>5</u>	<u>5</u>	<u>-</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

6 Other income

	Unrestricted	Total 2022	Total 2021
	£	£	£
Gift aid received	12,276	12,276	25,226
JRS Grant	5,909	5,909	12,537
	<u>18,185</u>	<u>18,185</u>	<u>37,763</u>

7 Expenditure on raising funds

	Unrestricted	Total 2022	Total 2021
	£	£	£
<i>Costs of generating voluntary income</i>			
Event	7,235	7,235	183
RCCG WEM	3,639	3,639	1,565
Honourarium	4,600	4,600	1,450
Worship expenses	10,150	10,150	
<i>Fundraising trading costs</i>			
Books	665	665	365
	<u>26,289</u>	<u>26,289</u>	<u>3,563</u>

8 Expenditure on charitable activities

	Unrestricted	Total 2022	Total 2021
	£	£	£
<i>Expenditure on charitable activities</i>			
SOG fund raising	342	342	
Other charitable activities	6,696	6,696	4,944
Income			
NFlame	600	600	600
<i>Governance costs</i>			
	<u>7,638</u>	<u>7,638</u>	<u>5,544</u>

**Revival Christian Church Of Enfield  
Notes to the Accounts**

**9 Analysis of grants**

<b>Activity or programme</b>	<b>Total 2022</b>	<b>Total 2021</b>
	<b>£</b>	<b>£</b>
<b>Grant</b>	-	-

<b>Activity or programme</b>	<b>Total 2022</b>	<b>Total 2021</b>
	<b>£</b>	<b>£</b>
<b>Grant</b>	-	-

**10 Other expenditure**

	<b>Unrestricted</b>	<b>Total 2022</b>	<b>Total 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Other charitable expenditure</b>	-		5,380
<b>Bank loan and overdraft</b>	15,785	15,785	19,373
<b>Interest payable</b>	4,137	4,137	135
<b>Other interest payable</b>	59,672	59,672	57,627
<b>Employee costs</b>	4,050	4,050	8,933
<b>Motor and travel costs</b>	16,298	16,298	11,645
<b>Premises costs</b>	6,522	6,522	2,459
<b>Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets</b>	19,718	19,718	15,318
<b>General administrative costs</b>	2,135	2,135	-
<b>Legal and professional costs</b>	<u>128,317</u>	<u>128,317</u>	<u>120,870</u>

**11 Net income before transfers**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>This is stated after charging:</b>		
<b>Depreciation of owned fixed assets</b>	6,522	2,459

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**12 Staff costs**

	2022	2021
Salaries and wages	42,476	43,838
Pension costs	473	473
	<u>42,949</u>	<u>44,311</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2022 Number	2021 Number
Pastoral	4	2
Administrative	1	1
Others	2	1
	<u>7</u>	<u>4</u>

**13 Tangible fixed assets**

	Land and buildings £	Motor Vehicle £	Fixture, fittings and computer equipments £	Total £
Cost or revaluation				
At 1 April 2021	1,500,000	10,699	33,833	1,544,532
Additions	-	-	20,325	20,325
At 31 March 2022	<u>1,500,000</u>	<u>10,699</u>	<u>54,158</u>	<u>1,564,857</u>
Depreciation and impairment				
At 1 April 2021		9,400	29,197	38,597
Depreciation charge for the year	-	1,298	5,224	6,522
At 31 March 2022	<u>-</u>	<u>10,698</u>	<u>34,421</u>	<u>45,119</u>
Net book values				
At 31 March 2022	<u>1,500,000</u>	<u>1</u>	<u>19,737</u>	<u>1,519,738</u>
At 31 March 2021	<u>1,500,000</u>	<u>1,299</u>	<u>4,636</u>	<u>1,505,935</u>

**14 Debtors**

	2022 £	2021 £
Other debtors	1,700	1,700
	<u>1,700</u>	<u>1,700</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

15 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	764	-
Other taxes and social security	-	91
Other creditors	-	3,627
	<u>764</u>	<u>3,718</u>

16 Creditors:

amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	244,743	263,955
Other loans	224,982	265,572
	<u>469,725</u>	<u>529,527</u>

17 Movement in funds

	At 1 April 2021	Incoming resources (including other gains/losses )	Resources expended	At 31 March 2022
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	943,514	201,022	(162,244)	982,292
Revaluation Reserves:				
Revaluation fund	96,829			96,829
<i>Total revaluation reserves</i>	<u>96,829</u>	<u>-</u>		<u>96,829</u>
<b>Total funds</b>	<u>1,040,343</u>	<u>201,022</u>	<u>(162,244)</u>	<u>1,079,121</u>

Purposes and restrictions in relation to the funds:

Revaluation reserves Represent the amount by which investments exceed their historical cost.

18 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Fixed assets	1,519,738	-	1,519,738
Net current assets	29,108	-	29,108
Creditors due in more than one year and provisions		(469,725)	(469,725)
	<u>1,548,846</u>	<u>(469,725)</u>	<u>1,079,121</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

19 Reconciliation of net debt

	At 1 April 2021 £	Cash flows £	At 31 March 2022 £
Cash and cash equivalents	65,953	(37,781)	28,172
Bank overdrafts	-	(764)	(764)
	<u>65,953</u>	<u>(38,545)</u>	<u>27,408</u>
Borrowings	(265,572)	40,590	(224,982)
Bank loans	(263,955)	19,212	(244,743)
	<u>(529,527)</u>	<u>59,802</u>	<u>(469,725)</u>
Net debt	<u>(463,574)</u>	<u>21,257</u>	<u>(442,317)</u>

20 Commitments

*Operating lease commitments*

Annual commitments under non-cancellable operating leases are as follows:

	2022 Land and buildings £	2022 Other £	2021 Land and buildings £	2021 Other £
--	------------------------------------	--------------------	------------------------------------	--------------------

Operating leases with expiry date:

*Pension commitments*

	2022 £	2021 £
The pension cost charge to the company amounted to:	<u>473</u>	<u>473</u>

21 Related party disclosures

*Controlling party*

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 March 2022**

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
<b>Income and endowments from:</b>			
<b>Donations and legacies</b>			
Offerings and tithes	36,678	36,678	116,785
Donation	-	-	2,547
Building fund	146,154	146,154	47,568
	<u>182,832</u>	<u>182,832</u>	<u>166,900</u>
<b>Investments</b>			
Interest received	5	5	-
	<u>5</u>	<u>5</u>	<u>-</u>
<b>Other</b>			
Gift aid received	12,276	12,276	25,226
JRS Grant	5,909	5,909	12,537
	<u>18,185</u>	<u>18,185</u>	<u>37,763</u>
<b>Total income and endowments</b>	<u>201,022</u>	<u>201,022</u>	<u>204,663</u>
<b>Expenditure on:</b>			
<b>Costs of generating donations and legacies</b>			
Event	7,235	7,235	183
RCCG WEM	3,639	3,639	1,565
Honourarium	4,600	4,600	1,450
Worship expenses	10,150	10,150	-
	<u>25,624</u>	<u>25,624</u>	<u>3,198</u>
<b>Costs of other trading activities</b>			
Books	665	665	365
	<u>665</u>	<u>665</u>	<u>365</u>
<b>Total of expenditure on raising funds</b>	<u>26,289</u>	<u>26,289</u>	<u>3,563</u>
<b>Charitable activities</b>			
SOG fund raising	342	342	-
Other charitable activities income	6,696	6,696	4,944
NFlame	600	600	600
	<u>7,638</u>	<u>7,638</u>	<u>5,544</u>
<b>Total of expenditure on charitable activities</b>	<u>7,638</u>	<u>7,638</u>	<u>5,544</u>
<b>Other expenditure</b>			
Other charitable expenditure			5,380
Bank loan and overdraft interest payable	15,785	15,785	19,373

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**

Other interest payable	4,137	4,137	135
	<u>19,922</u>	<u>19,922</u>	<u>24,888</u>
<b>Employee costs</b>			
Salaries/wages	42,476	42,476	43,838
Pension costs	473	473	473
Staff training	5,245	5,245	5,260
Staff welfare	11,478	11,478	7,706
Temporary staff	-	-	350
	<u>59,672</u>	<u>59,672</u>	<u>57,627</u>
<b>Motor and travel costs</b>			
Vehicles - General costs	-	-	575
Vehicles - Fuel	3,034	3,034	897
Vehicles - Insurance and licences	1,016	1,016	7,461
	<u>4,050</u>	<u>4,050</u>	<u>8,933</u>
<b>Premises costs</b>			
Rates	738	738	1,836
Light, heat and power	7,748	7,748	7,556
Premises cleaning	5,167	5,167	-
Premises repairs and maintenance	2,265	2,265	1,753
Other premises costs	380	380	500
	<u>16,298</u>	<u>16,298</u>	<u>11,645</u>
<b>General administrative costs, including depreciation and amortisation</b>			
Depreciation of Motor Vehicle	1,298	1,298	1,300
Depreciation of Fixture, fittings and computer equipments	5,224	5,224	1,159
Bank charges	4,799	4,799	3,320
Equipment expensed	377	377	683
Equipment leasing and hire charges	-	-	1,486
Equipment repairs and maintenance	802	802	-
Exchange rate (gain)/loss	-	-	290
General insurances	743	743	1,355
Information and publications	160	160	32
Postage and couriers	-	-	251
Software, IT support and related costs	3,306	3,306	419
Stationery and printing	354	354	896
Subscriptions	1,088	1,088	409
Sundry expenses	600	600	23
Telephone, fax and broadband	7,489	7,489	6,154
	<u>26,240</u>	<u>26,240</u>	<u>17,777</u>
<b>Legal and professional costs</b>			
Consultancy fees	800	800	-

**Revival Christian Church Of Enfield  
Detailed Statement of Financial Activities**

Management charges	1,335	1,335	-
	<u>2,135</u>	<u>2,135</u>	<u>-</u>
Total of expenditure of other costs	<u>128,317</u>	<u>128,317</u>	<u>120,870</u>
Total expenditure	<u>162,244</u>	<u>162,244</u>	<u>129,977</u>
Net gains on Investments	-	-	-
Net income	<u>38,778</u>	<u>38,778</u>	<u>74,686</u>
Net income before other gains/(losses)	<u>38,778</u>	<u>38,778</u>	<u>74,686</u>
Other Gains	-	-	-
Net movement in funds	<u>38,778</u>	<u>38,778</u>	<u>74,686</u>
Reconciliation of funds:			
Total funds brought forward	<u>1,040,343</u>	<u>1,040,343</u>	<u>965,657</u>
Total funds carried forward	<u>1,079,121</u>	<u>1,079,121</u>	<u>1,040,343</u>

**REVIVAL CHRISTIAN CHURCH OF ENFIELD**

England & Wales - Charity number 1141730

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# Accounts

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**Revival Christian Church Of Enfield**

**Charity No. 1141730**

**Company No. 07182472**

**Trustees' Report and Unaudited Accounts**

**31 March 2021**

**Revival Christian Church Of Enfield**  
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**Revival Christian Church Of Enfield  
Trustees Annual Report**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2021.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. 07182472**

**Charity No. 1141730**

**Principal Office**

47 London Road  
Enfield  
EN2 6DS

**Registered Office**

47 London Road  
Enfield  
EN2 6DS

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

Mark Menda  
Mulenga Chanda  
Zion Ekundare

**Accountants**

Saymore Financial Services Limited  
483 Green Lanes  
London  
N13 4BS

**Bankers**

HSBC Bank PLC  
171 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BU

**OBJECTIVES AND ACTIVITIES**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their annual report and financial statements of the charity for the year ended 31st March 2020. The Trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and reporting by charities' issued in March 2005 in preparing the report and financial statement of the charity.

**FINANCIAL REVIEW**

Revival Christian Church Of Enfield  
Trustees Annual Report

During the year to 31st March 2021, the church had a total income of £204,663. Donations for specific purpose (i.e. the building fund) were £47,568. As at the year end, there were no reserves available for the charity's use (i.e. unrestricted funds and not represented by fixed assets). The Charity's principal funding sources are the individuals who attend the church services and partner with the ministry via monthly donations.


**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Revival Christian Church of Enfield is a Charitable company limited by guarantee, incorporated on 9 March 2010 and commenced operations with effect from 1 June 2010. The Charity is controlled by its governing document, memorandum and articles of association and is controlled by a board of trustees whose members are elected at the annual general meeting and are directors for the purposes of company law and trustee for the purposes of charity law. New trustees are appointed on the basis of the contribution that they will make to the governance of the organization and the skills that they will contribute. They are provided with the copies of the charity commissions' guidance to trustees and given an introduction to the activities of the charity by the existing board. Existing trustees are provided with training as and when required.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

  
Mulenga Chanda  
Trustee

**Revival Christian Church Of Enfield  
Independent Examiners Report**

**Independent Examiner's Report to the trustees of Revival Christian Church Of Enfield**

I report to the charity trustees on my examination of the accounts of Revival Christian Church Of Enfield for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet, the Statement of Cash Flows and the related notes.

**Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

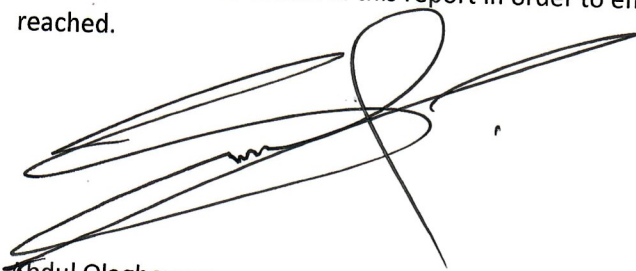
Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under section 396 of the 2006 Act 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.



Abdul Olagboyega  
MAAT, M.Sc, MICB  
Saymore Financial Services Limited  
483 Green Lanes  
London  
N13 4BS

Revival Christian Church Of Enfield  
Statement of Financial Activities  
for the year ended 31 March 2021

	Notes	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
<b>Income and endowments from:</b>				
Donations and legacies	4	166,900	166,900	204,831
Charitable activities	5	-	-	967
Investments	6	-	-	11
Other	7	37,763	37,763	38,450
<b>Total</b>		<b>204,663</b>	<b>204,663</b>	<b>244,259</b>
<b>Expenditure on:</b>				
Raising funds	8	3,563	3,563	50,872
Charitable activities	9	5,544	5,544	10,258
Other	11	120,870	120,870	126,881
<b>Total</b>		<b>129,977</b>	<b>129,977</b>	<b>188,011</b>
Net gains on investments		-	-	-
<b>Net income</b>	12	<b>74,686</b>	<b>74,686</b>	<b>56,248</b>
Transfers between funds		-	-	-
<b>Net income before other gains/(losses)</b>		<b>74,686</b>	<b>74,686</b>	<b>56,248</b>
<b>Other gains and losses</b>				
<b>Net movement in funds</b>		<b>74,686</b>	<b>74,686</b>	<b>56,248</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		965,657	965,657	909,409
<b>Total funds carried forward</b>		<b>1,040,343</b>	<b>1,040,343</b>	<b>965,657</b>

**Revival Christian Church Of Enfield**  
**Summary Income and Expenditure Account**  
**for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Income	204,663	244,248
Interest and investment income	-	11
<b>Gross income for the year</b>	<u>204,663</u>	<u>244,259</u>
Expenditure	108,010	160,408
Interest payable	19,508	26,303
Depreciation and charges for impairment of fixed assets	2,459	1,300
<b>Total expenditure for the year</b>	<u>129,977</u>	<u>188,011</u>
Net income before tax for the year	74,686	56,248
<b>Net income for the year</b>	<u><u>74,686</u></u>	<u><u>56,248</u></u>

Revival Christian Church Of Enfield  
Balance Sheet

at 31 March 2021

Company No 07182472

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	15	1,505,935	1,502,599
Current assets		1,505,935	1,502,599
Debtors			
Cash at bank and in hand	16	1,700	1,700
		65,953	4
		67,653	1,704
Creditors: Amount falling due within one year	17	(3,718)	(1,649)
Net current assets		63,935	55
Total assets less current liabilities		1,569,870	1,502,654
Creditors: Amounts falling due after more than one year	18	(529,527)	(536,997)
Net assets excluding pension asset or liability		1,040,343	965,657
Total net assets		1,040,343	965,657
The funds of the charity			
Restricted funds	19		
Unrestricted funds	19		
General funds		943,514	868,828
		943,514	868,828
Reserves			
Revaluation reserve	19	96,829	96,829
		96,829	96,829
Total funds		1,040,343	965,657

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31/12/2021

And signed on its behalf by

*Mulenga Chanda*  
Mulenga Chanda  
Trustee

**Revival Christian Church Of Enfield**  
**Statement of Cash flows**  
for the year ended 31 March 2021

	2021 £	2020 £
<b>Cash flows from operating activities</b>		
Net income per Statement of Financial Activities	74,686	56,248
<b>Adjustments for:</b>		
Depreciation of property, plant and equipment	2,459	1,300
Dividends, interest and rents from investments	(37,763)	(38,461)
Increase in trade and other payables	2,921	273
<b>Net cash provided by operating activities</b>	<u>42,303</u>	<u>19,360</u>
<b>Cash flows from investing activities</b>		
Payments for property, plant and equipment	(5,795)	-
Dividends, interest and rents from investments	37,763	38,461
<b>Net cash from investing activities</b>	<u>31,968</u>	<u>38,461</u>
<b>Cash flows from financing activities</b>		
Repayment of borrowings	(7,470)	(56,137)
<b>Net cash used in financing activities</b>	<u>(7,470)</u>	<u>(56,137)</u>
<b>Net increase in cash and cash equivalents</b>	66,801	1,684
<b>Cash and cash equivalents at the beginning of the year</b>	(848)	(2,532)
<b>Cash and cash equivalents at the end of the year</b>	<u>65,953</u>	<u>(848)</u>
<b>Components of cash and cash equivalents</b>		
Cash and bank balances	65,953	4
Bank overdrafts	-	(852)
	<u>65,953</u>	<u>(848)</u>

# Revival Christian Church Of Enfield

## Notes to the Accounts

for the year ended 31 March 2021

### 1 Accounting policies

#### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

#### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

#### Fund accounting

- Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
- Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.
- Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
- Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

#### Income

- Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
- Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
- Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
- Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
- Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
- Volunteer help The value of any volunteer help received is not included in the accounts.
- Investment income This is included in the accounts when receivable.
- Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
- Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

## Revival Christian Church Of Enfield

### Notes to the Accounts

#### Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Tangible fixed assets and depreciation

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

Motor Vehicle	20% Straight line
Fixture, fittings and computer equipments	25% Straight line

#### Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

#### Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital.

Revival Christian Church Of Enfield  
Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2020 £	Total funds 2020 £
<b>Income and endowments from:</b>		
Donations and legacies	204,831	204,831
Charitable activities	967	967
Investments	11	11
Other	38,450	38,450
<b>Total</b>	<u>244,259</u>	<u>244,259</u>
<b>Expenditure on:</b>		
Raising funds	50,872	50,872
Charitable activities	10,258	10,258
Other	126,881	126,881
<b>Total</b>	<u>188,011</u>	<u>188,011</u>
<b>Net income</b>	<u>56,248</u>	<u>56,248</u>
<b>Net income before other gains/(losses)</b>	56,248	56,248
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<u>56,248</u>	<u>56,248</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	909,409	909,409
<b>Total funds carried forward</b>	<u><u>965,657</u></u>	<u><u>965,657</u></u>

4 Income from donations and legacies

	Unrestricted £	Total 2021 £	Total 2020 £
Offerings and tithes	116,785	116,785	132,327
Thanksgiving	-	-	11,939
Donation	2,547	2,547	28,057
Building fund	47,568	47,568	32,508
	<u>166,900</u>	<u>166,900</u>	<u>204,831</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

5 Income from charitable activities

	Total 2021	Total 2020
	£	£
Illumination fund raising	-	545
SOG fund raising	-	100
Other charitable activities income	-	322
	<u>-</u>	<u>967</u>

6 Income from investments

	Total 2021	Total 2020
	£	£
Interest received	-	11
	<u>-</u>	<u>11</u>

7 Other income

	Unrestricted	Total 2021	Total 2020
	£	£	£
Gift aid received	25,226	25,226	38,450
JRS Grant	12,537	12,537	-
	<u>37,763</u>	<u>37,763</u>	<u>38,450</u>

8 Expenditure on raising funds

	Unrestricted	Total 2021	Total 2020
	£	£	£
<i>Costs of generating voluntary income</i>			
Event	183	183	31,308
RCCG WEM	1,565	1,565	2,409
Honourarium	1,450	1,450	14,209
<i>Fundraising trading costs</i>			
Outreach work	-	-	2,496
Books	365	365	450
	<u>3,563</u>	<u>3,563</u>	<u>50,872</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

9 Expenditure on charitable activities

	Unrestricted	Total	Total
	£	2021	2020
	£	£	£
<i>Expenditure on charitable activities</i>			
Illumination fund raising	-	-	2,500
SOG fund raising	-	-	960
Other charitable activities income	4,944	4,944	6,198
<i>Governance costs</i>	600	600	600
	<u>5,544</u>	<u>5,544</u>	<u>10,258</u>

10 Analysis of grants

Activity or programme	Total	Total
	2021	2020
	£	£
Grant	-	-

Activity or programme	Total	Total
	2021	2020
	£	£
Grant	-	-

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**11 Other expenditure**

	Unrestricted	Total 2021	Total 2020
	£	£	£
Contractor cost	-	-	6,580
Retreat	-	-	780
Other charitable expenditure	5,380	5,380	5,283
Bank loan and overdraft	19,373	19,373	26,037
interest payable	135	135	266
Other interest payable	57,627	57,627	37,291
Employee costs	8,933	8,933	9,462
Motor and travel costs	11,645	11,645	11,719
Premises costs	2,459	2,459	1,300
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	15,318	15,318	27,486
General administrative costs	-	-	677
Legal and professional costs	<u>120,870</u>	<u>120,870</u>	<u>126,881</u>

**12 Net income before transfers**

	2021	2020
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	2,459	1,300

**13 Trustee remuneration and expenses**

One or more of the trustees has been paid remuneration in the current or prior periods.

**14 Staff costs**

Salaries and wages	43,838	33,257
Pension costs	473	476
	<u>44,311</u>	<u>33,733</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2021 Number	2020 Number
Pastoral	2	1
Administrative	1	1
Others	1	2
	<u>4</u>	<u>4</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

15 Tangible fixed assets

	Land and buildings	Motor Vehicle	Fixture, fittings and computer equipments	Total
	£	£	£	£
<b>Cost or revaluation</b>				
At 1 April 2020	1,500,000	10,699	28,038	1,538,737
Additions	-	-	5,795	5,795
At 31 March 2021	<u>1,500,000</u>	<u>10,699</u>	<u>33,833</u>	<u>1,544,532</u>
<b>Depreciation and impairment</b>				
At 1 April 2020	-	8,100	28,038	36,138
Depreciation charge for the year	-	1,300	1,159	2,459
At 31 March 2021	<u>-</u>	<u>9,400</u>	<u>29,197</u>	<u>38,597</u>
<b>Net book values</b>				
At 31 March 2021	<u>1,500,000</u>	<u>1,299</u>	<u>4,636</u>	<u>1,505,935</u>
At 31 March 2020	<u>1,500,000</u>	<u>2,599</u>	<u>-</u>	<u>1,502,599</u>
<b>16 Debtors</b>				
		<b>2021</b>		<b>2020</b>
		£		£
Other debtors		1,700		1,700
		<u>1,700</u>		<u>1,700</u>
<b>17 Creditors:</b>				
amounts falling due within one year		<b>2021</b>		<b>2020</b>
		£		£
Bank loans and overdrafts		-		852
Other taxes and social security		91		676
Other creditors		3,627		121
		<u>3,718</u>		<u>1,649</u>
<b>18 Creditors:</b>				
amounts falling due after more than one year		<b>2021</b>		<b>2020</b>
		£		£
Bank loans and overdrafts		263,955		267,677
Other loans		265,572		269,320
		<u>529,527</u>		<u>536,997</u>

Revival Christian Church Of Enfield  
Notes to the Accounts

19 Movement in funds

	At 1 April 2020	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 March 2021 £
<b>Restricted funds:</b>				
<b>Unrestricted funds:</b>				
<b>General funds</b>	868,828	204,663	(129,977)	943,514
<b>Revaluation Reserves:</b>				
Revaluation fund	96,829	-		96,829
<i>Total revaluation reserves</i>	<u>96,829</u>	<u>-</u>		<u>96,829</u>
<b>Total funds</b>	<u>965,657</u>	<u>204,663</u>	<u>(129,977)</u>	<u>1,040,343</u>

Purposes and restrictions in relation to the funds:

Revaluation reserves Represent the amount by which investments exceed their historical cost.

20 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	1,505,935	-	1,505,935
Net current assets	63,935	-	63,935
Creditors due in more than one year and provisions	-	(529,527)	(529,527)
	<u>1,569,870</u>	<u>(529,527)</u>	<u>1,040,343</u>

21 Reconciliation of net debt

	At 1 April 2020 £	Cash flows £	At 31 March 2021 £
Cash and cash equivalents	4	65,949	65,953
Bank overdrafts	(852)	852	-
	<u>(848)</u>	<u>66,801</u>	<u>65,953</u>
Borrowings	(269,320)	3,748	(265,572)
Bank loans	(267,677)	3,722	(263,955)
	<u>(536,997)</u>	<u>7,470</u>	<u>(529,527)</u>
Net debt	<u>(537,845)</u>	<u>74,271</u>	<u>(463,574)</u>

**Revival Christian Church Of Enfield**  
**Notes to the Accounts**

**22 Commitments**

*Operating lease commitments*

Annual commitments under non-cancellable operating leases are as follows:

	2021	2021	2020	2020
	Land and	Other	Land and	Other
	buildings		buildings	
	£	£	£	£
Operating leases with expiry date:				

*Pension commitments*

	2021	2020
	£	£
The pension cost charge to the company amounted to:	473	476

**23 Related party disclosures**

*Controlling party*

Revival Christian Church Of Enfield  
Detailed Statement of Financial Activities  
for the year ended 31 March 2021

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
<b>Income and endowments from:</b>			
Donations and legacies			
Offerings and tithes	116,785	116,785	132,327
Thanksgiving	-	-	11,939
Donation	2,547	2,547	28,057
Building fund	47,568	47,568	32,508
	<u>166,900</u>	<u>166,900</u>	<u>204,831</u>
Charitable activities			
Illumination fund raising	-	-	545
SOG fund raising	-	-	100
Other charitable activities income	-	-	322
	<u>-</u>	<u>-</u>	<u>967</u>
Investments			
Interest received	-	-	11
	<u>-</u>	<u>-</u>	<u>11</u>
Other			
Gift aid received	25,226	25,226	38,450
JRS Grant	12,537	12,537	-
	<u>37,763</u>	<u>37,763</u>	<u>38,450</u>
<b>Total income and endowments</b>	<b>204,663</b>	<b>204,663</b>	<b>244,259</b>
<b>Expenditure on:</b>			
Costs of generating donations and legacies			
Event	183	183	31,308
RCCG WEM	1,565	1,565	2,409
Honourarium	1,450	1,450	14,209
	<u>3,198</u>	<u>3,198</u>	<u>47,926</u>
Costs of other trading activities			
Outreach work	-	-	2,496
Books	365	365	450
	<u>365</u>	<u>365</u>	<u>2,946</u>
<b>Total of expenditure on raising funds</b>	<b>3,563</b>	<b>3,563</b>	<b>50,872</b>
Charitable activities			
Illumination fund raising	-	-	2,500
SOG fund raising	-	-	960
Other charitable activities income	4,944	4,944	6,198
	<u>600</u>	<u>600</u>	<u>600</u>
	<u>5,544</u>	<u>5,544</u>	<u>10,258</u>

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**

<b>Total of expenditure on charitable activities</b>	5,544	5,544	10,258
Other expenditure			
Contractor cost	-	-	6,580
Retreat	-	-	780
Other charitable expenditure	5,380	5,380	5,283
Bank loan and overdraft interest payable	19,373	19,373	26,037
Other interest payable	135	135	266
	<u>24,888</u>	<u>24,888</u>	<u>38,946</u>
Employee costs			
Salaries/wages	43,838	43,838	33,257
Pension costs	473	473	476
Staff entertainment	-	-	275
Staff training	5,260	5,260	3,283
Staff welfare	7,706	7,706	-
Volunteer expenses	350	350	-
	<u>57,627</u>	<u>57,627</u>	<u>37,291</u>
Motor and travel costs			
Vehicles - General costs	575	575	1,243
Vehicles - Fuel	897	897	6,192
Vehicles - Insurance and licences	7,461	7,461	2,008
Travel and subsistence	-	-	19
	<u>8,933</u>	<u>8,933</u>	<u>9,462</u>
Premises costs			
Rates	1,836	1,836	1,968
Light, heat and power	7,556	7,556	7,193
Premises cleaning	-	-	1,828
Premises repairs and maintenance	1,753	1,753	730
Other premises costs	500	500	-
	<u>11,645</u>	<u>11,645</u>	<u>11,719</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Motor Vehicle	1,300	1,300	1,300
Depreciation of Fixture, fittings and computer equipments	1,159	1,159	-
Bank charges	3,320	3,320	5,230
Equipment expensed	683	683	209
Security expenses	1,486	1,486	-
Equipment repairs and maintenance	-	-	1,453
Health & safety expenses	290	290	464
General insurances	1,355	1,355	796
Information and publications	32	32	10,079

**Revival Christian Church Of Enfield**  
**Detailed Statement of Financial Activities**

Postage and couriers	251	251	97
Software, IT support and related costs	419	419	1,509
Stationery and printing	896	896	481
Subscriptions	409	409	-
Sundry expenses	23	23	59
Telephone, fax and broadband	6,154	6,154	7,109
	<u>17,777</u>	<u>17,777</u>	<u>28,786</u>
Legal and professional costs			
Branded clothing	-	-	677
	-	-	677
<b>Total of expenditure of other costs</b>	<u>120,870</u>	<u>120,870</u>	<u>126,881</u>
<b>Total expenditure</b>	<u>129,977</u>	<u>129,977</u>	<u>188,011</u>
Net gains on investments	-	-	-
<b>Net income</b>	<u>74,686</u>	<u>74,686</u>	<u>56,248</u>
<b>Net income before other gains/(losses)</b>	<u>74,686</u>	<u>74,686</u>	<u>56,248</u>
Other Gains	-	-	-
<b>Net movement in funds</b>	<u>74,686</u>	<u>74,686</u>	<u>56,248</u>
<b>Reconciliation of funds:</b>			
Total funds brought forward	965,657	965,657	909,409
<b>Total funds carried forward</b>	<u>1,040,343</u>	<u>1,040,343</u>	<u>965,657</u>