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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>	<b>230,978</b>	<b>297,545</b>
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>	<b>222,089</b>	<b>241,781</b>
Net income before tax for the year	8,889	55,764
<b>Net income for the year</b>	<b>8,889</b>	<b>55,764</b>

**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	(3,538)	(1,850)
<b>Net current assets</b>		<u>3,860</u>	<u>14,481</u>
<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	(345,036)	(369,770)
<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>		
Net income per Statement of Financial Activities	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>



## 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**

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

**4 Income from donations and legacies**

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

**5 Income from investments**

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

6 Other income

	Unrestricted	Total 2025	Total 2024
	£	£	£
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

	Unrestricted	Total 2025	Total 2024
	£	£	£
<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

	Unrestricted	Total 2025	Total 2024
	£	£	£
<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**

Activity or programme	Total 2025	Total 2024
	£	£
Covid-19 Health talk	-	9,992
	-	9,992

Activity or programme	Total 2025	Total 2024
	£	£
Covid-19 Health talk	-	9,992
	-	9,992

**10 Other expenditure**

	Unrestricted	Total 2025	Total 2024
	£	£	£
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
	179,601	179,601	181,995

**11 Net income before transfers**

	2025	2024
	£	£
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

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

### 17 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 March 2025 £
<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

	Unrestricted funds £	Restricted funds £	Total £
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
	11,881	(8,933)	2,948
Bank loans	(369,770)	24,734	(345,036)
	(369,770)	24,734	(345,036)
Net debt	(357,889)	15,801	(342,088)

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 £
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Operating leases with expiry date:

**Pension commitments**

	2025 £	2024 £
The pension cost charge to the company amounted to:	473	473

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>	<u>230,978</u>	<u>230,978</u>	<u>297,545</u>
<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>	<u>31,507</u>	<u>31,507</u>	<u>37,800</u>
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>	<u>10,981</u>	<u>10,981</u>	<u>21,986</u>
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
	87,323	87,323	78,851
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
	12,549	12,549	11,185
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
	22,218	22,218	25,390
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
	25,688	25,688	22,710
Legal and professional costs			
Other legal and professional costs	-	-	750
	-	-	750
<b>Total of expenditure of other costs</b>	<b>179,601</b>	<b>179,601</b>	<b>181,995</b>
<b>Total expenditure</b>	<b>222,089</b>	<b>222,089</b>	<b>241,781</b>
Net gains on investments	-	-	-
<b>Net income</b>	<b>8,889</b>	<b>8,889</b>	<b>55,764</b>



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

<b>Net income before other gains/(losses)</b>	<b>8,889</b>	<b>8,889</b>	<b>55,764</b>
Other Gains	-	-	-
<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>