

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES

England & Wales · Charity number 1145861

## Details

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Other names	GREATER GRACE APOSTOLIC MINISTRIES INTERNATIONAL, HOUR OF GRACE (WE ALSO USE THE ACRONYM GGAMI)
Status	Registered
Legal form	Charitable company
Company number	<a href="#">07550769</a>
Registered	2012-02-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Unit 4 23 Honley Road Lewisham SE6 2HY
Phone	07487397692
Email	<a href="mailto:apostleenochlartey@yahoo.co.uk">apostleenochlartey@yahoo.co.uk</a>
Website	<a href="http://www.greatergraceapostolicministries.co.uk">www.greatergraceapostolicministries.co.uk</a>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN ENGLAND AND WALES, GHANA AND THE UNITED STATES OF AMERICA FOR THE BENEFIT OF THE PUBLIC, MAINLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF CHRISTIAN RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIAN FAITH TO ENLIGHTEN OTHERS AND BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE.

**Activities:** To advance the Christian faith, to relief sickness and financial hardship through the provision of funds, goods and services including counselling in the United Kingdom and the rest of the world.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Ghana
- United States
- Croydon

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,889	£28,944	-	-
2024-03-31	£44,649	£45,649	-	-
2023-03-31	£41,499	£41,968	-	-
2022-03-31	£29,157	£30,613	-	-
2021-03-31	£22,363	£21,139	-	-

## Trustees

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Name	Role	Appointed
Daniel Yehudah		2015-11-01
Mavis Sheila Adoley Brown		2026-04-29
Patience AYI		2016-01-24

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES**

England & Wales - Charity number 1145861

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# Accounts

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**Registered charity number : 7550769**

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Financial Statements for the Year Ended 31 March 2025**

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**  
**Reports of the Trustees for the year ended 31 March 2025**

**Administrative Information:**

**Registered office address**

Unit 4  
23 Honley Road  
London  
SE6 2HY

**Board of Trustees**

Daniel Adjei  
Patience AYI  
Victor NTIAMOAH

**Pastor-in-Charge**

Andrew Enoch Lartey

**Accountant**

Practical Advice Consulting Limited  
(Chartered Accountant)  
1000 Great West Road  
Brentford  
TW8 9DW

**Banker**

HSBC  
56 Tooting High Street  
London  
SW17 0RN

## **REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**

Reports of the Trustees continued

### **Aims and purpose**

The charity is constituted as a company limited by guarantee and is therefore governed by a memorandum and articles of association. The Charity is also registered with the Charity Commission in England and Wales.

The strategic objectives of the Revival Eagles Apostolic Living Ministries (REALM), are directly linked to its aims. They are:

1. Worship and Prayer - learning about the Gospel through periodic bible study and increasing awareness of God's presence by spreading His love.
2. Service - provision of pastoral care for the people living in the community.
3. Missionary activities - developing confidence in evangelism and in capacity to spread of God and faith to all.

### **Achievements**

REALM and its work have continued to be supported by donations from members of the Church and friends for specific project activities. Our expenditures mainly comprise of rent for the place of worship and for paying Instrumentalists. Member and community have benefited in receiving support and various counselling services by Rev Andrew Enoch Lartey during difficult times in their lives.

### **Future Developments**

1. Developing various outreach programmes in collaboration with local authorities with regards to youth empowerment, homelessness and refugee matters.
2. Planting of Prayer Centres across the Borough to meet the spiritual needs of the people.
3. Aspire towards have a permanent place of worship for the Church.

### **Structure, governance and management**

There was no change in the composition of the board of trustees in the year. The board met regularly and set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

### **Risk management**

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

### **Financial review**

Total income during the year was £28,889 (2024:44,649), a decrease of 35% over 2024. The total expenditure was £28,944 (2024: £45,649) representing a 36% reduction compared to prior year. Overall, the church fund stood at a negative balance of £55.

## REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

### Accounting Policies

#### a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

#### b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

#### c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

#### d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

#### e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	50% straight line
Motor vehicle	25% straight line

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**  
**Statements of Financial Activities for the year ended 31 March 2025**

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2025 £	2024 £
Voluntary incomes	1	28 889	0	28 889	44 649
Other income		0	0	0	0
<b>Total incoming resources</b>		<b>28 889</b>	<b>0</b>	<b>28 889</b>	<b>44 649</b>
<b>Resources expended</b>					
Church activities	2	28 944	0	28 944	45 649
Fund raising		0	0	0	0
<b>Total resources expended</b>		<b>28 944</b>	<b>0</b>	<b>28 944</b>	<b>45 649</b>
Net incoming/(Outgoing) resources before transfers		(55)	0	(55)	(1 000)
Gross transfers between funds		0	0	0	0
<b>Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss</b>	3	<b>(55)</b>	<b>0</b>	<b>(55)</b>	<b>(1 000)</b>
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
<b>Net movement in funds</b>		<b>(55)</b>	<b>0</b>	<b>(55)</b>	<b>(1 000)</b>
Total funds b/f at 1 January 2024		(55)	0	0	0
<b>Total funds c/f at 31 December 2024</b>		<b>(110)</b>	<b>0</b>	<b>(110)</b>	<b>(1 000)</b>

## REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

### Balance sheet at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	4	2 500	6 794
<b>Current assets</b>			
Prepayment	5	2 477	-
Cash at bank and in hand	6	32	234
		<b>2 509</b>	<b>234</b>
<b>Creditors: amounts falling due within one year</b>			
Provisions and liabilities			(3 734)
Total Creditors: amounts falling due within one year		-	(3 734)
<b>Net current assets</b>		<b>2 509</b>	<b>(3 500)</b>
<b>Total assets less current liabilities</b>		<b>5 009</b>	<b>3 294</b>
<b>Creditors: amounts falling due after more than one year</b>			
Loan		-	-
Total Creditors: amounts falling due after more than one		-	-
<b>Net Assets</b>		<b>5 009</b>	<b>3 294</b>
<b>Funds of the Charity</b>			
Unrestricted fund	7	(55)	1 000
Restricted fund		-	-
<b>Total Funds carried forward</b>		<b>(55)</b>	<b>1 000</b>

Approved by the Board of Trustees on 2 February, 2026 and signed on their behalf by



Patience Ayi  
Chair, Board of Trustees

Victor Ntiamoah  
Trustee

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**

**Notes to the Financial Statements for the year ended 31 March 2025**

	Unrestricted Fund	Restricted Fund	Total 2025 £	2024 £
<b>1. Incoming resources</b>				
Tithes	12 215 00	0 00	12 215 00	0 00
Offering	2 675 00	0 00	2 675 00	0 00
Income	13 998 71	0 00	13 998 71	44 649 00
	<b>28 888 71</b>	<b>0 00</b>	<b>28 888 71</b>	<b>44 649 00</b>
<b>2. Resources expended</b>				
Rent	10 662 00	0 00	10 662 00	11 599 00
Other direct cost	1 356 82	0 00	1 356 82	9 500 00
Vehicle maintenance	3 020 07	0 00	3 020 07	304 00
Fuel	355 90	0 00	355 90	1 250 00
Advertising	350 00	0 00	350 00	950 00
Temporary staff & recruitment	5 060 60	0 00	5 060 60	10 047 00
Accountancy fee	500 00	0 00	500 00	1 158 00
Rates & water	496 00	0 00	496 00	1 296 00
Light, Power, Heating	0 00	0 00	0 00	1 987 00
General Travel expenses	15 75	0 00	15 75	1 381 00
Bank charges	211 86	0 00	211 86	156 00
General Insurance	2 867 02	0 00	2 867 02	1 095 00
Stationery & Postage	72 21	0 00	72 21	2 400 00
Telephone, fax & Internet	641 84	0 00	641 84	1 325 00
Sundry expenses	2 355 63	0 00	2 355 63	1 201 00
Subscription	215 21	0 00	215 21	0 00
Tax	763 00	0 00	763 00	0 00
	<b>28 943 91</b>	<b>0 00</b>	<b>28 943 91</b>	<b>45 649 00</b>

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**  
**Notes to the Financial Statements for the year ended 31 March 2025**

<b>3. Net incoming/(Outgoing) resources</b>	<b>2025</b>	<b>2024</b>
	£	£

This is stated after charging:

Depreciation	0	0
Accountancy service	500	1 158

<b>2025</b>	<b>2024</b>
£	£

<b>4. Tangible fixed assets</b>	<b>2025</b>	<b>2024</b>
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Cost:	£	£
At 1 April 2024	2 500	2 500
Addition	<u>0</u>	<u>0</u>
At 31 March 2025	<u><u>2 500</u></u>	<u><u>2 500</u></u>

Depreciation:		
At 1 April 2024	0	0
Addition	<u>0</u>	<u>0</u>
At 31 March 2025	<u><u>0</u></u>	<u><u>0</u></u>

Net book value:

At 01 April 2024	2 500
At 31 March 2025	2 500

## REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

### Notes to the Financial Statements for the year ended 31 March 2025

	2025	2024
	£	£
<b>5. Prepayment</b>		
Debtors	<u>2 477</u>	<u>0</u>
	<b>2 477</b>	<b>0</b>
	£	£
<b>6. Cash and Bank and in hand</b>		
Current account	<u>32</u>	<u>234</u>
	<b>32</b>	<b>234</b>
	£	£
<b>7. Capital and reserves</b>		
Profit and loss account	<u>-55</u>	<u>1 000</u>
	<b>-55</b>	<b>1 000</b>

## **REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**

### **Independent Examiner's Report to the trustees of Revival Eagles Apostolic Ministries Limited**

I report on the accounts for the year 31 March, 2025 which are set out on pages 5 to 9.

#### **Respective responsibilities of trustees and examiner**

The Church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu  
**Practical Advice Consulting Limited**  
1000 Great West Road, Brentford  
London. TW8 9DW.

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES**

England & Wales - Charity number 1145861

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# Accounts

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**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**

**(Company Limited by Guarantee)**

**(Registration number: 07550769)**

**(Charity registration: 1145861)**

**REPORT AND ACCOUNTS**

**Start date:** 01 April 2023

**End date:** 31 March 2024

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

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# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 March 2024

<b>Status</b>	<b>The Charity is constituted as a company limited by guarantee.</b>
<b>Governing document</b>	<b>The company was established under memorandum of association with objects and powers that are governed under it's articles of association</b>
<b>Company House registration</b>	<b>07550769</b>
<b>Charity Registration</b>	<b>1145861</b>
<b>Registered Office</b>	<b>85 Hartscroft, Linton Glade Croydon. Surrey. CR0 9LD</b>
<b>Directors</b>	<b>Rev Dr Andrew Enoch Lartey Mr Victor Ntiamoah Mr Daniel Godfred Yehudah Miss Patience Ayi</b>
<b>Secretary</b>	<b>Miss Patience Ayi</b>
<b>Trustees</b>	<b>Mr Victor Ntiamoah Mr Daniel Godfred Yehudah Miss Patience Ayi</b>
<b>Bankers</b>	<b>HSBC Bank Plc 241 London Road Mitcham, Surrey. CR4 3LB</b>
<b>Examiner</b>	<b>Paschal C Opara ACMA, LLB (Hons) PG Dip Law Icon Accountants Limited (Chartered Management Accountants &amp; Paralegal Services) Capitol House, 662 London Road, Sutton. SM3 9BY</b>

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT

For the year ended 31 March 2024

The directors present their report together with the accounts for the year ended 31 March 2024

### **PRINCIPAL ACTIVITY**

The charity is constituted as a company limited by guarantee and is therefore governed by a memorandum and articles of association.

The principal activity of the company is that of Religious Worship. The activities of the company during the year were to advance the Christian faith, to relief sickness and financial hardship through the provision of funds and services including counselling in the United Kingdom.

The company is a non-profit making organisation and its operations are funded by its members. The results for the period are given in the attached accounts. The company does not have a share capital. The liability of its members is limited by guarantee.

**BUSINESS REVIEW:** Turnover in the year under review was **£44,649** which was from donations by members and friends of the church.

### **DIVIDEND DECLARED**

There are no dividend payments as this is a charitable company.

### **DIRECTORS AND TRUSTEES**

The directors who served during the period are:

Rev Andrew Enoch Lartey  
Mr Victor Ntiamoah  
Mr Daniel Godfred Yehudah  
Miss Patience Ayi

The trustees who served during the period are:

Mr Victor Ntiamoah  
Mr Daniel Godfred Yehudah  
Miss Patience Ayi

All the directors are members of the company

### **METHOD OF APPOINTMENT OF DIRECTORS AND TRUSTEES**

Board members are generally nominated and then elected at Revival Eagles Apostolic Living Ministries Ltd general meeting based on their background, experience and relevance to objectives of the Charity.

When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members are conducted prior to their taking up of the appointment.

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

### STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). The financial statements are required by law to give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors at the date of approval of this report each confirm that:

- so far as the directors are aware, there is no relevant information of which the company's auditor is unaware; and
- the directors have taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Rev. Andrew Enoch Lartey

Dated.

Director

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

For the year ended 31 March 2024

### **FINANCIAL CONTROL**

The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerisation of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the directors.

Having formed an opinion at the time of approving these accounts it is the intention of the directors to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in preparing the accounts.

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and result for the period to 31 March 2024. Suitable accounting policies have been established and applied consistency and disclose with reasonable accuracy the financial position of the company.

Rev. Andrew Enoch Lartey

Dated.

Director

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

### **ACHIEVEMENTS**

Revival Eagles Apostolic Living Ministries Ltd and its work have continued to be supported by donations from members of the church and friends for specific project activities.

Our expenditure mainly comprises of rent for the place of worship and for paying instrumentalists on the day of service.

Members and the community have benefited in receiving support and various counselling services by Rev Andrew Enoch Larley during difficult times in their lives.

Members have also benefited from the church in times of bereavement, birth, marriage, financial hardships and in sicknesses depending on availability of funds.

### **FUTURE DEVELOPMENTS**

With regards to the next stage of the Charity, the plan is

1. Developing the outreach programme through various advertising campaigns in the community. For example, youth programme that will help, encourage and motivate the youth to achieve their goals, also the homeless, disadvantaged and refugees.
2. Continue to work towards developing prayer centres in various boroughs to meet the spiritual needs of people.
3. Continue to work towards a more permanent place of worship in order to minimise costs.
4. Broadcast the gospel worldwide, using the media - internet and printed materials with the aid of donors and sponsors.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Accountants' Report  
For the year ended 31 March 2024

**Examiner's Report**

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

I report on the accounts of the company for the year ended 31 March 2024 which are set out in this document.

**Respective responsibilities of trustees and examiner**

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

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

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

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Accountants' Report  
For the year ended 31 March 2024

**Independent examiner's statement**

In connection with my examination:

- A) **No** matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:
- i. to keep accounting records in accordance with section 386 of the Companies Act 2006 and
  - ii. to prepare accounts which accord with the accounting records, complying with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Standard of Recommended Practice: Accounting and Reporting by Charities have not been met
- and
- B) **No** matter has come to my attention to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**ICON ACCOUNTANTS LIMITED**  
**Paschal C Opara ACMA, LLB (Hons) PG Dip Law**  
**Icon Accountants Limited (Chartered Management Accountants & Paralegal Services)**  
**Capitol House, 662 London Road**  
**Sutton, SM3 9BY**

Dated.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Income Statement  
For the year ended 31 March 2024

	<b>Notes</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>		44,649
Cost of sales		(21,099)
<b>Gross profit</b>		<u><b>23,550</b></u>
Selling and distribution costs		(2,504)
Administrative expenses		(22,046)
<b>Operating loss</b>		<u><b>(1,000)</b></u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u><b>(1,000)</b></u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u><b>(1,000)</b></u></u>

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Statement of Financial Position  
For the year ended 31 March 2024

	<b>Notes</b>	<b>2024 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	3	2,500
		<b>2,500</b>
<b>Current assets</b>		
Cash at bank and in hand		234
<b>Net current assets</b>		<b>234</b>
<b>Total assets less current liabilities</b>		2,734
Provisions for liabilities	4	(3,734)
<b>Net assets</b>		<b>(1,000)</b>
<b>Capital and reserves</b>		
Profit and loss account	5	(1,000)
<b>Members' funds</b>		<b>(1,000)</b>

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of Part 15 of the Companies Act 2006.

Victor Ntiamoah

Director

Dated

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## Notes on the Financial Statements

For the year ended 31 March 2024

### GENERAL INFORMATION

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD is a private company, limited by guarantee, registered in England and Wales, registration number 07550769, registration address 85 Hartscroft, Linton Glade, Croydon, Surrey, CR0 9LD.

The presentation currency is £ sterling.

#### 1. Accounting Policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted.

##### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

##### Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

#### 2. Average number of employees

Average number of employees during the year was 2

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

Notes on the Financial Statements

For the year ended 31 March 2024

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Motor Vehicles	<b>Total</b>
	£	£
At 01 April 2023	-	-
Additions	2,500	2,500
Disposals	-	-
At 31 March 2024	<u>2,500</u>	<u>2,500</u>
<b>Depreciation</b>		
At 01 April 2023	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2024	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2024	<u>2,500</u>	<u>2,500</u>
Opening balance as at 01 April 2023	<u>3,714</u>	<u>3,714</u>

**4. Provisions for liabilities**

	2024	2023
	£	£
Charged to Profit & Loss	3,734	5,076
	<u>3,734</u>	<u>5,076</u>

**5. Profit and loss account**

	2024
	£
Balance at 01 April 2023	0
Loss for the year	(1,000)
Balance at 31 March 2024	<u>(1,000)</u>

**6. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Detailed Income Statement  
For the year ended 31 March 2024

		<b>2024</b> <b>£</b>
<b>Turnover</b>		
Sales		44,649
		<u>44,649</u>
<b>Cost of sales</b>		
Rent	11,599	
Other Direct Costs	9,500	
		<u>(21,099)</u>
Gross profit		<b>23,550</b>
<b>Selling and distribution costs</b>		
Vehicle Maintenance	304	
Diesel and Petrol	1,250	
Advertising	950	
		<u>(2,504)</u>
<b>Administrative expenses</b>		
Temporary Staff & Recruitment	10,047	
Accountancy Fees	1,158	
Rates & Water	1,296	
Light, Heat & Power	1,987	
General Travel Expenses	1,381	
Bank Charges	156	
General Insurance	1,095	
Stationery & Postage	2,400	
Telephone, Fax & Internet	1,325	
Sundry Expenses	1,201	
		<u>(22,046)</u>
Operating loss		<u><b>(1,000)</b></u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u><b>(1,000)</b></u>
<b>Profit/(Loss) for the financial year</b>		<u><b>(1,000)</b></u>

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES**

England & Wales - Charity number 1145861

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# Accounts

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**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**

**(Company Limited by Guarantee)**

**(Registration number: 07550769)**

**(Charity registration: 1145861)**

**REPORT AND ACCOUNTS**

**Start date:** 01 April 2022

**End date:** 31 March 2023

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

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REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

**REFERENCE AND ADMINISTRATIVE DETAILS**

For the year ended 31 March 2023

<b>Status</b>	<b>The Charity is constituted as a company limited by guarantee.</b>
<b>Governing document</b>	<b>The company was established under memorandum of association with objects and powers that are governed under it's articles of association</b>
<b>Company House registration</b>	<b>07550769</b>
<b>Charity Registration</b>	<b>1145861</b>
<b>Registered Office</b>	<b>85 Hartscroft, Linton Glade Croydon. Surrey. CR0 9LD</b>
<b>Directors</b>	<b>Rev Dr Andrew Enoch Lartey Mr Victor Ntiamoah Mr Daniel Godfred Yehudah Miss Patience Ayi</b>
<b>Secretary</b>	<b>Miss Patience Ayi</b>
<b>Trustees</b>	<b>Mr Victor Ntiamoah Mr Daniel Godfred Yehudah Miss Patience Ayi</b>
<b>Bankers</b>	<b>HSBC Bank Plc 241 London Road Mitcham, Surrey. CR4 3LB</b>
<b>Examiner</b>	<b>Paschal C Opara ACMA, LLB (Hons) PG Dip Law Icon Accountants Limited (Chartered Management Accountants &amp; Paralegal Services) Capitol House, 662 London Road, Sutton. SM3 9BY</b>

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT

For the year ended 31 March 2023

The directors present their report together with the accounts for the year ended 31 March 2023

### **PRINCIPAL ACTIVITY**

The charity is constituted as a company limited by guarantee and is therefore governed by a memorandum and articles of association.

The principal activity of the company is that of Religious Worship. The activities of the company during the year were to advance the Christian faith, to relief sickness and financial hardship through the provision of funds and services including counselling in the United Kingdom.

The company is a non-profit making organisation and its operations are funded by its members. The results for the period are given in the attached accounts. The company does not have a share capital. The liability of its members is limited by guarantee.

**BUSINESS REVIEW:** Turnover in the year under review was £41,499 which was from donations by members and friends of the church.

### **DIVIDEND DECLARED**

There are no dividend payments as this is a charitable company.

### **DIRECTORS AND TRUSTEES**

The directors who served during the period are:

Rev Andrew Enoch Lartey  
Mr Victor Ntiamoah  
Mr Daniel Godfred Yehudah  
Miss Patience Ayi

The trustees who served during the period are:

Mr Victor Ntiamoah  
Mr Daniel Godfred Yehudah  
Miss Patience Ayi

All the directors are members of the company

### **METHOD OF APPOINTMENT OF DIRECTORS AND TRUSTEES**

Board members are generally nominated and then elected at Revival Eagles Apostolic Living Ministries Ltd general meeting based on their background, experience and relevance to objectives of the Charity.

When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members are conducted prior to their taking up of the appointment.

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

### STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). The financial statements are required by law to give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors at the date of approval of this report each confirm that:

- so far as the directors are aware, there is no relevant information of which the company's auditor is unaware; and
- the directors have taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Rev. Andrew Enoch Lartey

Dated.

Director

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

For the year ended 31 March 2023

### **FINANCIAL CONTROL**

The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerization of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the directors.

Having formed an opinion at the time of approving these accounts it is the intention of the directors to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in preparing the accounts.

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and result for the period to 31 March 2023. Suitable accounting policies have been established and applied consistency and disclose with reasonable accuracy the financial position of the company.

Rev. Andrew Enoch Lartey

Dated.

Director

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

### **ACHIEVEMENTS**

Revival Eagles Apostolic Living Ministries Ltd and its work have continued to be supported by donations from members of the church and friends for specific project activities.

Our expenditure mainly comprises of rent for the place of worship and for paying instrumentalists on the day of service.

Members and the community have benefited in receiving support and various counselling services by Rev Andrew Enoch Lartey during difficult times in their lives.

Members have also benefited from the church in times of bereavement, birth, marriage, financial hardships and in sicknesses depending on availability of funds.

### **FUTURE DEVELOPMENTS**

With regards to the next stage of the Charity, the plan is

1. Developing the outreach programme through various advertising campaigns in the community by working with local authorities who can provide more information that enable us to be effective in the community. For example, youth programme that will help, encourage and motivate the youth to achieve their goals, also the homeless, disadvantaged and refugees.
2. Continue to work towards developing prayer centres in various boroughs to meet the spiritual needs of people.
3. Continue to work towards a more permanent place of worship in order to minimise costs.
4. Broadcast the gospel worldwide, using the media - internet and printed materials with the aid of donors and sponsors.

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## Accountants' Report

For the year ended 31 March 2023

### Examiner's Report

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

I report on the accounts of the company for the year ended 31 March 2023 which are set out in this document.

#### **Respective responsibilities of trustees and examiner**

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

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

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

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Accountants' Report  
For the year ended 31 March 2023

**Independent examiner's statement**

In connection with my examination:

- A) **No** matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:
- i. to keep accounting records in accordance with section 386 of the Companies Act 2006 and
  - ii. to prepare accounts which accord with the accounting records, complying with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Standard of Recommended Practice: Accounting and Reporting by Charities have not been met
- and
- B) **No** matter has come to my attention to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**ICON ACCOUNTANTS LIMITED**

**Paschal C Opara ACMA, LLB (Hons) PG Dip Law**

**Icon Accountants Limited (Chartered Management Accountants & Paralegal Services)**

**Capitol House, 662 London Road**

**Sutton, SM3 9BY**

Dated.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Income Statement  
For the year ended 31 March 2023

	Notes	2023 £
<b>Turnover</b>		41,499
Cost of sales		(20,038)
<b>Gross profit</b>		<b>21,461</b>
Selling and distribution costs		(2,019)
Administrative expenses		(19,911)
<b>Operating loss</b>		<b>(469)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<b>(469)</b>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<b>(469)</b>

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Statement of Financial Position  
For the year ended 31 March 2023

	Notes	2023 £
<b>Fixed assets</b>		
Tangible fixed assets	3	3,714
		<b>3,714</b>
<b>Current assets</b>		
Cash at bank and in hand		893
<b>Net current assets</b>		<b>893</b>
<b>Total assets less current liabilities</b>		
		4,607
Provisions for liabilities	4	(5,076)
<b>Net liabilities</b>		<b>(469)</b>
<b>Capital and reserves</b>		
Profit and loss account	5	(469)
<b>Members' funds</b>		<b>(469)</b>

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of Part 15 of the Companies Act 2006.

Victor Ntiamoah

Director

Dated

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## Notes on the Financial Statements

For the year ended 31 March 2023

### GENERAL INFORMATION

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD is a private company, limited by guarantee, registered in England and Wales, registration number 07550769, registration address 85 Hartscroft, Linton Glade, Croydon, Surrey, CR0 9LD.

The presentation currency is £ sterling.

#### 1. Accounting Policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted.

##### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

##### Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

#### 2. Average number of employees

Average number of employees during the year was 2.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

Notes on the Financial Statements

For the year ended 31 March 2023

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Motor Vehicles	<b>Total</b>
	£	£
At 01 April 2022	-	-
Additions	3,714	3,714
Disposals	-	-
At 31 March 2023	<u>3,714</u>	<u>3,714</u>
<b>Depreciation</b>		
At 01 April 2022	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2023	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2023	<u>3,714</u>	<u>3,714</u>
Opening balance as at 01 April 2022	<u>-</u>	<u>-</u>

**4. Provisions for liabilities**

	<b>2023</b>
	£
Charged to Profit & Loss	5,076
	<u>5,076</u>

**5. Profit and loss account**

	<b>2023</b>
	£
Balance at 01 April 2022	0
Loss for the year	(469)
Balance at 31 March 2023	<u>(469)</u>

**6. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Detailed Income Statement  
For the year ended 31 March 2023

	<b>2023</b> <b>£</b>
<b>Turnover</b>	
Sales	41,499
	<b>41,499</b>
<b>Cost of sales</b>	
Rent	11,569
Other Direct Costs	8,469
	(20,038)
Gross profit	<b>21,461</b>
<b>Selling and distribution costs</b>	
Vehicle Maintenance	304
Diesel and Petrol	915
Advertising	800
	(2,019)
<b>Administrative expenses</b>	
Temporary Staff & Recruitment	10,800
Accountancy Fees	1,158
Rates & Water	1,260
Light, Heat & Power	1,675
General Travel Expenses	2,400
Bank Charges	78
Telephone, Fax & Internet	325
Sundry Expenses	2,215
	(19,911)
Operating loss	<b>(469)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>(469)</b>
<b>Profit/(Loss) for the financial year</b>	<b>(469)</b>

**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES**

England & Wales - Charity number 1145861

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# Accounts

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**REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD**

**(Company Limited by Guarantee)**

**(Registration number: 07550769)**

**(Charity registration: 1145861)**

**REPORT AND ACCOUNTS**

**Start date:** 01 April 2021

**End date:** 31 March 2022

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

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# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 March 2022

<b>Status</b>	The Charity is constituted as a company limited by guarantee
<b>Governing document</b>	The company was established under a memorandum of association with objects and powers that are governed under its articles of association
<b>Company House registration</b>	07550769
<b>Charity Registration</b>	1145861
<b>Registered Office</b>	85 Hartscroft, Linton Glade Croydon. Surrey CR0 9LD.
<b>Directors</b>	Rev. Dr. Andrew Enoch Larley Mr Victor Ntiamoah Mr Daniel Godfred Adjei Ms Patience Kokroko
<b>Secretary</b>	Ms Patience Kokroko
<b>Trustees</b>	Mr Victor Ntiamoah Mr Daniel Godfred Adjei Ms Patience Kokroko
<b>Bankers</b>	HSBC Bank Plc 241 London Road Micham, Surrey. CR4 3LB
<b>Examiner</b>	Paschal C Opara ACMA, LLB (Hons) PG Dip Law Icon Accountants Limited (Chartered Management Accountants & Paralegal Services) Capitol House, 662 London Road, Sutton, SM3 9BY

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT

For the year ended 31 March 2022

The directors present their report together with the accounts for the year ended 31 March 2022

### **PRINCIPAL ACTIVITY**

The charity is constituted as a company limited by guarantee and is therefore governed by a memorandum and articles of association.

The principal activity of the company is that of Religious Worship. The activities of the company during the year were to advance the Christian faith, to relief sickness and financial hardship through the provision of funds and services including counselling in the United Kingdom.

The company is a non-profit making organisation and its operations are funded by its members. The results for the period are given in the attached accounts. The company does not have a share capital. The liability of its members is limited by guarantee.

**BUSINESS REVIEW:** Turnover in the year under review was **£29,157** which was from donations by members and friends of the church.

### **DIVIDEND DECLARED**

There are no dividend payments as this is a charitable company.

### **DIRECTORS AND TRUSTEES**

The directors who served during the period are:

Rev Andrew Enoch Lartey  
Mr Victor Ntiamoah  
Mr Daniel Godfred Adjei  
Ms Patience Kokroko

The trustees who served during the period are:

Mr Victor Ntiamoah  
Mr Daniel Godfred Adjei  
Ms Patience Kokroko

All the directors are members of the company

### **METHOD OF APPOINTMENT OF DIRECTORS AND TRUSTEES**

Board members are generally nominated and then elected at Revival Eagles Apostolic Living Ministries Ltd general meeting based on their background, experience and relevance to objectives of the Charity.

When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members are conducted prior to their taking up of the appointment.

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

### STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). The financial statements are required by law to give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors at the date of approval of this report each confirm that:

- so far as the directors are aware, there is no relevant information of which the company's auditor is unaware; and
- the directors have taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Rev. Andrew Enoch Lartey

Dated.

Director

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

For the year ended 31 March 2022

### **FINANCIAL CONTROL**

The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerization of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the directors.

Having formed an opinion at the time of approving these accounts it is the intention of the directors to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in preparing the accounts.

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and result for the period to 31 March 2021. Suitable accounting policies have been established and applied consistency and disclose with reasonable accuracy the financial position of the company.

Rev. Andrew Enoch Lartey

Dated.

Director

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## DIRECTORS' AND TRUSTEES' REPORT (CONTD.)

### **ACHIEVEMENTS**

Revival Eagles Apostolic Living Ministries Ltd and its work have continued to be supported by donations from members of the church and friends for specific project activities.

Our expenditure mainly comprises of rent for the place of worship, church mission accommodation and for paying instrumentalists on the day of service.

Members and the community have benefited in receiving support and various counselling services by Rev Andrew Enoch Lartey during difficult times in their lives.

Members have also benefited from the church in times of bereavement, birth, marriage, financial hardships and in sicknesses depending on availability of funds.

### **FUTURE DEVELOPMENTS**

With regards to the next stage of the Charity, the plan is

1. To develop the outreach programme through various advertising campaigns in the community by working with local authorities who can provide more information that enable us to be effective in the community. For example, youth programme that will help, encourage and motivate the youth to achieve their goals, also the homeless, disadvantaged and refugees.
2. To continue to work towards developing prayer centres in various boroughs to meet the spiritual needs of people
3. To continue to work towards a more permanent place of worship in order to minimise costs
4. To broadcast the gospel worldwide, using every electronic device - TV, internet and printed materials with the aid of donors and sponsors.

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## Accountants' Report

For the year ended 31 March 2022

### Examiner's Report

You consider that the company is exempt from an audit for the year ended 31 March 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

I report on the accounts of the company for the year ended 31 March 2022 which are set out in this document.

### **Respective responsibilities of trustees and examiner**

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

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

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

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Accountants' Report  
For the year ended 31 March 2022

**Independent examiner's statement**

In connection with my examination:

- A) **No** matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:
- i. to keep accounting records in accordance with section 386 of the Companies Act 2006 and
  - ii. to prepare accounts which accord with the accounting records, complying with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Standard of Recommended Practice: Accounting and Reporting by Charities have not been met
- and
- B) **No** matter has come to my attention to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**ICON ACCOUNTANTS LIMITED**  
**Paschal C Opara ACMA, LLB (Hons) PG Dip Law**  
**Icon Accountants Limited (Chartered Management Accountants & Paralegal Services)**  
**Capitol House, 662 London Road**  
**Sutton, SM3 9BY**

Dated.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Income Statement  
For the year ended 31 March 2022

	Notes	2022 £
<b>Turnover</b>		29,157
Cost of sales		(15,519)
<b>Gross profit</b>		<u>13,638</u>
Selling and distribution costs		(1,071)
Administrative expenses		(14,023)
<b>Operating loss</b>		<u>(1,456)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>(1,456)</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>(1,456)</u></u>

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Statement of Financial Position  
As at 31 March 2022

	Notes	2022 £
<b>Fixed assets</b>		
Tangible fixed assets	3	3,714
		<b>3,714</b>
<b>Current assets</b>		
Cash at bank and in hand		893
<b>Creditors: amount falling due within one year</b>	4	1
		<b>894</b>
<b>Net current assets</b>		
		<b>4,608</b>
<b>Total assets less current liabilities</b>		
Provisions for liabilities	5	(6,064)
		<b>(1,456)</b>
<b>Net liabilities</b>		
		<b>(1,456)</b>
 <b>Capital and reserves</b>		
Profit and loss account	6	(1,456)
		<b>(1,456)</b>
<b>Members' funds</b>		
		<b>(1,456)</b>

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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.

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

Victor Ntiamoah

Director

Dated

# REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

## Notes on the Financial Statements

For the year ended 31 March 2022

### GENERAL INFORMATION

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD is a private company, limited by guarantee, registered in England and Wales, registration number 07550769, registration address 85 Hartscroft, Linton Glade, Croydon, Surrey, CR0 9LD.

The presentation currency is £ sterling.

#### 1. Accounting Policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

##### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

##### Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

#### 2. Average number of employees

Average number of employees during the year was 2

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

Notes on the Financial Statements

For the year ended 31 March 2022

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Motor Vehicles	<b>Total</b>
	£	£
At 01 April 2021	-	-
Additions	3,714	3,714
Disposals	-	-
At 31 March 2022	<u>3,714</u>	<u>3,714</u>
<b>Depreciation</b>		
At 01 April 2021	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2022	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 March 2022	<u>3,714</u>	<u>3,714</u>
Opening balance as at 01 April 2021	<u>-</u>	<u>-</u>

**4. Creditors: amount falling due within one year**

	<b>2022</b>
	£
Other Creditors	(1)
	<u>(1)</u>

**5. Provisions for liabilities**

	<b>2022</b>
	£
Charged to Profit & Loss	6,064
	<u>6,064</u>

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD  
Notes on the Financial Statements  
For the year ended 31 March 2022

**6. Profit and loss account**

	<b>2022</b>
	<b>£</b>
Balance at 01 April 2021	0
Loss for the year	(1,456)
Balance at 31 March 2022	<u>(1,456)</u>

**7. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

REVIVAL EAGLES APOSTOLIC LIVING MINISTRIES LTD

Detailed Income Statement  
For the year ended 31 March 2022

		<b>2022</b>
		<b>£</b>
<b>Turnover</b>		
Sales		29,157
		<u>29,157</u>
<b>Cost of sales</b>		
Rent	11,569	
Other Direct Costs	3,950	
		<u>(15,519)</u>
Gross profit		<b>13,638</b>
<b>Selling and distribution costs</b>		
Vehicle Maintenance	285	
Diesel and Petrol	786	
		<u>(1,071)</u>
<b>Administrative expenses</b>		
Temporary Staff & Recruitment	8,500	
Accountancy Fees	1,158	
Rates & Water	1,189	
General Travel Expenses	884	
Bank Charges	78	
Sundry Expenses	2,214	
		<u>(14,023)</u>
Operating loss		<b>(1,456)</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<b>(1,456)</b>
<b>Profit/(Loss) for the financial year</b>		<b>(1,456)</b>