

FAITH REVIVAL ASSEMBLY

England & Wales · Charity number 1146868

Details

Status Registered

Legal form Other

Registered 2012-04-12

Register [View on the Charity Commission register](#)

Contact

Address 96 Guildford Road
Croydon
CR0 2HJ

Phone 07946706283

Activities

Objects: THE PRINCIPAL PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD

Activities: Regular public worship. Evangelism and mission, locally to internationally;The teaching, encouragement of young people; Nurture and growth of Christian disciples;Education and training for Christian and community service;Pastoral care;Supporting and encouraging charitable social action in the United Kingdom and abroad;Encouraging relationships with and supporting other Christians.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Ghana
- Nigeria
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£156,181	£99,280	-	-
2024-03-31	£104,412	£103,789	-	-
2023-03-31	£105,772	£119,853	-	-
2022-03-31	£106,966	£87,386	-	-
2021-03-31	£93,795	£89,253	-	-

Trustees

Name	Role	Appointed
DR SAMUEL EMMANUEL GHANN	Chair	2011-09-30
PATIENCE AKUFFO		2011-09-30
Rev James Hansen-Sackey		2011-09-30

FAITH REVIVAL ASSEMBLY

England & Wales - Charity number 1146868

Accounts

**FAITH REVIVAL ASSEMBLY
96 GUILDFORD ROAD
CROYDON
CR0 2HJ**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

**JSA & ASSOCIATES
QUALIFIED ACCOUNTANTS
CHALLENGE HOUSE
616 MITCHAM ROAD
CROYDON
CR0 3AA**

FAITH REVIVAL ASSEMBLY

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FAITH REVIVAL ASSEMBLY

TRUSTEES:

Mrs. Patience Akuffo
Rev. Dr. Samuel Ghann
Rev. Dr. James Hansen-Sackey

SECRETARY:

Mrs Sandra Annan

TREASURER:

Mrs Patience Akuffo

Organisation ADDRESS:

96 Guildford Road
Croydon
CR0 2HJ

BANKERS:

Barclays Bank Plc
Croydon

Independent Accountants

JSA & ASSOCIATES
Accountants
Challenge House
616 Mitcham Road
CR0 3AA

FAITH REVIVAL ASSEMBLY **TRUSTEES' REPORT**

The trustees have pleasure in submitting their report and accounts for the period ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out on Page 8, and comply with the Statement of Recommended Practice and applicable law.

Constitution, Objectives of the Organisation, Principal Activities and Organisation o

The Church is constituted under a trust deed and has charity status.

The objectives of the Church as set out in the Declaration of Trust are:

- a) The advancement of the Christian Faith in the United Kingdom and abroad.
- b) The relief of persons who are in condition of need, hardship or distress in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion to propagate Christian tenets, relief of poverty, provision of overseas aid and assistance to victims of famine.

The church is involved in Christian programs, these are designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ.

Future Developments

The Church will continue to focus its activities to meet the objectives of the Trust.

Review of financial position

The net incoming resources for the period amounted to £56,901

FAITH REVIVAL ASSEMBLY
TRUSTEES' REPORT (continued)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Organisation and of the surplus or deficit of the organisation for that period. In preparing those financial statements, the trustees are requested to:

- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 Organisation will continue in operation.

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

Accountants

The accountants, Messrs. JSA & Associates, have expressed their willingness to stay in office.

Approval

This report was approved by the board of trustees and signed on its behalf
by:

Mrs Patience Akuffo

Dated: 21 January 2026

INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES OF FAITH REVIVAL ASSEMBLY

We examined the financial statement of Faith Revival Assembly for the year ended 31 March 2025 set out on pages 6 to 10. These financial statements have been prepared under the Historical Cost Convention and the accounting policies set out on page 8.

Respective Responsibilities of Trustees and Independent Accountants

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees responsibilities on page 3.

We have been appointed as independent accountants under Section 43 of the Charities Act 1993 and report in accordance with regulations made under Section 44 of that Act.

Our responsibility is to examine the financial statements in accordance with relevant regulatory requirements and under United Kingdom Accounting Standards.

We read other information contained in the Trustees' Report and Financial Statements, and considered that it is consistent with the examined financial statements.

JSA & ASSOCIATES

Accountants
Challenge House
616 Mitcham Road
CR0 3AA

Dated : 21 January 2026

FAITH REVIVAL ASSEMBLY
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
Incoming Resources	1.1				
Tithes and Offering		144,148	-	144,148	96,545
Other income (Good to give)		11,506	-	11,506	7,867
Interest received		527	-	527	-
Total Incoming Resources		156,181	-	156,181	104,412
Resources Expended					
Cost of generating funds					
Cost of Activities in furtherance of objectives	2	66,546	-	66,546	72,425
Charitable Expenditure					
Management & Administration	3	32,734	-	32,734	31,364
Total resource expended		99,280	-	99,280	103,789
Net Movement in funds for the year		56,901	-	56,901	623
Total funds brought forward		66,579	-	66,579	65,956
Total funds carried forward		123,480	-	123,480	66,579

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

The notes on page 8 to 10 form part of these financial statements.

FAITH REVIVAL ASSEMBLY
BALANCE SHEET
AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Fixed Assets					
Tangible Assets			1,080		1,345
Current Assets					
Cash at bank and in hand		120,361		66,579	
Current Liabilities					
Amounts falling due within one year		<u>756</u>		<u>2,040</u>	
Net Current Assets			119,605		64,539
Total Net Assets			<u><u>120,685</u></u>		<u><u>65,884</u></u>
Funds					
Unrestricted Funds		120,361		66,579	
Restricted Funds		-		-	
Reserves		324		(695)	
		<u><u>120,685</u></u>		<u><u>65,884</u></u>	

FAITH REVIVAL ASSEMBLY
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2025

Accounting Policies

1. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the Organisation's operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charity Accounts and the Charities Act 2011.

The Organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small Organisation.

1.1 Incoming Resources

Tithes and Offering

Income from tithes and offering, is included in incoming resources when these are receivable.

Other Income

Other Income comprises income from welfare donations & other donations, it also include gift aid, these are all deemed as unrestricted funds.

1.2 Tangible Fixed Assets for use by the Organisation and Depreciation.

Individual fixed assets costing £120 or more are capitalised at cost.

Tangible fixed assets for use by the Church are stated at cost less depreciation.

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.

The Organisation has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small entity.

1.3 Value Added Tax

Value Added Tax is not recoverable by the Organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 Resources expended

Resources expended are included in the Statement of Financial activities on an accruals basis. Certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management and Administration on the bases consistent with the use of those resources.

1.5 Funds Accounting

Funds held by the Church:

Unrestricted general fund - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Church.

FAITH REVIVAL ASSEMBLY
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2025

2. Cost of Activities in furtherance of objectives

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Rent	33,522		33,522	42,448
Transport Cost	7,222		7,222	6,502
Donations	3,850		3,850	1,000
Missions & Ministry	12,007		12,007	17,780
Visiting Ministers	8,186		8,186	3,500
Welfare and Training	216		216	187
Telephone	1,543		1,543	1,008
	66,546	-	66,546	72,425

3. Management and Administration

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Equipment & Accessories	299		299	2,273
Mission House	4,952		4,952	5,406
Hotels, Refreshments & Celebrations	3,865		3,865	1,458
Storage	2,448		2,448	1,248
Salaries	12,531		12,531	9,710
National Insurance and Taxes	2,488		2,488	-
Sundry Expenses	532		532	1,703
Subscriptions	1,970		1,970	826
Depreciation	120		120	-
Conferences, Conventions and Youth Trip	3,135		3,135	7,934
Insurance	394		394	806
	32,734	-	32,734	31,364

FAITH REVIVAL ASSEMBLY
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2025

List of Assets

Drum set
Microphones
Speakers
Amplifiers
Mixer and accessories
Keyboard
Pulpit
Bass
Computers

FAITH REVIVAL ASSEMBLY

England & Wales - Charity number 1146868

Accounts

**FAITH REVIVAL ASSEMBLY
96 GUILDFORD ROAD
CROYDON
CR0 2HJ**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

**JSA & ASSOCIATES
QUALIFIED ACCOUNTANTS
CHALLENGE HOUSE
616 MITCHAM ROAD
CROYDON
CR0 3AA**

FAITH REVIVAL ASSEMBLY

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FAITH REVIVAL ASSEMBLY

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Mrs. Patience Akuffo
Rev. Dr. Samuel Ghann
Rev. Dr. James Hansen-Sackey

SECRETARY:

Mrs Sandra Annan

TREASURER:

Mrs Patience Akuffo

Organisation ADDRESS:

96 Guildford Road
Croydon
CR0 2HJ

BANKERS:

Barclays Bank Plc
Croydon

Independent Accountants

JSA & ASSOCIATES
ACCOUNTANTS
Challenge House
616 Mitcham Road
CR0 3AA

FAITH REVIVAL ASSEMBLY **TRUSTEES' REPORT**

The trustees have pleasure in submitting their report and accounts for the period ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies set out on Page 8, and comply with the Statement of Recommended Practice and applicable law.

Constitution, Objectives of the Organisation, Principal Activities and Organisation

The Church is constituted under a trust deed and in the process of obtaining charity status.

The objectives of the Church as set out in the Declaration of Trust are:

- a) The advancement of the Christian Faith in the United Kingdom and abroad.
- b) The relief of persons who are in condition of need, hardship or distress in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion to propagate Christian tenets, relief of poverty, provision of overseas aid and assistance to victims of famine.

The church has been involved in Christian programs, these are designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ.

Future Developments

The Church will continue to focus its activities to meet the objectives of the Trust.

Review of financial position

The net incoming resources for the period amounted to £623

FAITH REVIVAL ASSEMBLY
TRUSTEES' REPORT (continued)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Organisation and of the surplus or deficit of the organisation for that period. In preparing those financial statements, the trustees are requested to:

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Accountants

The accountants, Messrs. JSA & ASSOCIATES, have expressed their willingness to stay in office.

Approval

This report was approved by the board of trustees and signed on its behalf
by:



Mrs Patience Akuffo

Dated: 29/01/2025

INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES OF FAITH REVIVAL ASSEMBLY

We examined the financial statement of Faith Revival Assembly for the year ended 31 March 2024 set out on pages 6 to 11. These financial statements have been prepared under the Historical Cost Convention and the accounting policies set out on page 8.

Respective Responsibilities of Trustees and Independent Accountants

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees responsibilities on page 3.

We have been appointed as independent accountants under Section 43 of the Charities Act 1993 and report in accordance with regulations made under Section 44 of that Act.

Our responsibility is to examine the financial statements in accordance with relevant regulatory requirements and under United Kingdom Accounting Standards.

We read other information contained in the Trustees' Report and Financial Statements, and consider that it is consistent with the examined financial statements.

JSA & ASSOCIATES

Accountants
Challenge House
616 Mitcham Road
CR0 3AA

Dated 29/01/2025

FAITH REVIVAL ASSEMBLY
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Incoming Resources	1.1				
Activities in furtherance of the Church's objects					
Tithes and Offering		96,545	-	96,545	95,124
Other income (Good to give)		7,867	-	7,867	10,648
Total Incoming Resources		104,412	-	104,412	105,772
Resources Expended					
Cost of generating funds					
Cost of Activities in furtherance of objectives	2	72,425	-	72,425	66,181
Charitable Expenditure					
Management & Administration	3	31,364	-	31,364	53,672
Total resource expended		103,789	-	103,789	119,853
Net Movement in funds for the year		623	-	623	(14,081)
Total funds brought forward		23,587	-	23,587	44,458
Adjustments					(6,790)
Total funds carried forward		24,210	-	24,210	23,587

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

The notes on page 6 to 9 form part of these financial statements.

FAITH REVIVAL ASSEMBLY
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2024

Accounting Policies

1. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the Organisation's operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charity Accounts and the Charities Act 2011.

The Organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small Organisation.

1.1 Incoming Resources

Tithes and Offering

Income from tithes and offering, is included in incoming resources when these are receivable.

Other Income

Other Income comprises income from welfare donations & other donations, it also include gift aid, these are all deemed as unrestricted funds.

1.2 Tangible Fixed Assets for use by the Organisation and Depreciation.

Individual fixed assets costing £120 or more are capitalised at cost.

Tangible fixed assets for use by the Church are stated at cost less depreciation.

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:

Equipment, Fixtures & Fittings

Motor Vehicle

The Organisation has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small entity.

1.3 Value Added Tax

Value Added Tax is not recoverable by the Organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 Resources expended

Resources expended are included in the Statement of Financial activities on an accruals basis. Certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management and Administration on the bases consistent with the use of those resources.

1.5 Funds Accounting

Funds held by the Church:

Unrestricted general fund - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Church.

FAITH REVIVAL ASSEMBLY

NOTES TO THE FINANCIAL STATEMENT (continued)

FOR YEAR ENDED 31 MARCH 2024

2. Cost of Activities in furtherance of objectives

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Rent	42,448		42,448	17,792
Transport Cost	6,502		6,502	4,860
Donations	1,000		1,000	6,900
Missions & Ministry	17,780		17,780	9,936
Visiting Ministers/ Honoraria	3,500		3,500	19,400
Welfare and Training	187		187	6,040
Telephone	1,008		1,008	1,253
	72,425	-	72,425	66,181

3. Management and Administration

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Equipment & Accessories	2,273		2,273	2,273
Mission House	5,406		5,406	23,401
Hotels, Refreshments & Celebrations	1,458		1,458	4,650
Storage	1,248		1,248	1,347
Stationery & Postage	-		-	1,119
Pastor	9,710		9,710	9,710
Sundry Expenses	1,703		1,703	828
Subscriptions	826		826	-
Conferences, Conventions and Youth Trip	7,934		7,934	5,085
Insurance	806		806	358
	31,364	-	31,364	48,771

FAITH REVIVAL ASSEMBLY
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2024

List of Assets and Liabilities

Total Cash in hand and at the Bank **£22,620**

Drum set
Microphones
Speakers
Amplifier
Mixer
Keyboard
Pulpit
Bass
Computers

FAITH REVIVAL ASSEMBLY

England & Wales - Charity number 1146868

Accounts

**FAITH REVIVAL ASSEMBLY
96 GUILDFORD ROAD
CROYDON
CR0 2HJ**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

**JSA & ASSOCIATES
QUALIFIED ACCOUNTANTS
SUITE 4 , CHALLENGE HOUSE
616 MITCHAM ROAD
CROYDON
CR0 3AA**

FAITH REVIVAL ASSEMBLY.

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FAITH REVIVAL ASSEMBLY.

TRUSTEES:

Mrs. Patience Akuffo
Rev. Dr. Samuel Ghann
Rev. Dr. James Hansen-Sacke

SECRETARY:

Mrs Sandra Annan

TREASURER:

Mrs Patience Akuffo

Organisation ADDRESS:

96 Guildford Road
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CR0 2HJ

BANKERS:

Barclays Bank
Croydon

Independent Accountants

JSA & ASSOCIATES
ACCOUNTANTS
Suite 4
Challenge House
616 Mitcham Road
CR0 3AA

CONTENT:

1. Trustees' Report
2. Accountant's Report
3. Statement of Financial Stat
4. Notes to the Accounts

FAITH REVIVAL ASSEMBLY.
TRUSTEES' REPORT

The trustees have pleasure in submitting their report and accounts for the period ended 31 MARCH 2023. The financial statements have been prepared in accordance with the accounting policies set out on Page 8, and comply with the Statement of Recommended Practice and applicable law.

Constitution, Objectives of the Organisation, Principal Activities and Organisation of our wor

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The church has been involved in Christian programs, these are designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ.

Future Developments

The Church will continue to focus its activities to meet the objectives of the Trust.

Review of financial position

The net incoming resources for the period amounted to -£14081

FAITH REVIVAL ASSEMBLY.
TRUSTEES' REPORT (continued)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Organisation and of the surplus or deficit of the organisation for that period. In preparing those financial statements, the trustees are requested to:

- * Select suitable accounting policies and then apply them consistently;
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Accountants

The accountants, Messrs. JSA & ASSOCIATES., have expressed their willingness to stay in office.

Approval

This report was approved by the board of trustees and signed on its behalf
by:



Mrs Patience Akuffo

Dated: 31/01/2024

INDEPENDENT ACCOUNTANTS' REPORT TO THE
TRUSTEES OF FAITH REVIVAL ASSEMBLY.

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JSA & ASSOCIATES

Accountants
Suite 4
Challenge House
616 Mitcham Road
CR0 3AA

Dated : 31/01/2024

FAITH REVIVAL ASSEMBLY.
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total £	2022 £
Incoming Resources	1.1				
Activities in furtherance of the Church's objects					
Tithes and Offering		95,124	0	95,124	96,983
Other income (Good to give)		10,648	0	10,648	9,983
				0	
Total Incoming Resources		105,772	0	105,772	106,966
Resources Expended					
Cost of generating funds					
Cost of Activities in furtherance of objectives	2	66,181		66,181	42,464
Charitable Expenditure					
Management & Administration	3	53,672		53,672	44,922
Total resource expended		119,853	0	119,853	87,386
Net Movement in funds for the year		-14,081		-14,081	19,580
Total funds brought forward		44,458		44,458	24,878
Adjustments		-6,790		-6,790	
Total funds carried forward		23,587	0	23,587	44,458

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

The notes on page 6 to 9 form part of these financial statements.

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT
FOR YEAR ENDED 31 MARCH 2023

Accounting Policies

1. Basis of preparation of accounts

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1.1 Incoming Resources

Tithes and Offering

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Other Income

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1.2 Tangible Fixed Assets for use by the Organisation and Depreciation.

Individual fixed assets costing £120 or more are capitalised at cost.

Tangible fixed assets for use by the Church are stated at cost less depreciation.

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:

Equipment, Fixtures & Fittings	18% per annum
Motor Vehicle	18% per annum

The Organisation has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small entity.

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2023

1.3 Value Added Tax

Value Added Tax is not recoverable by the Organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 Resources expended

Resources expended are included in the Statement of Financial activities on an accruals basis. Certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management and Administration on the bases consistent with the use of those resources.

1.5 Funds Accounting

Funds held by the Church:

Unrestricted general fund - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Church.

Adjustments

Brought forward 31 March 2022

Adjustment from earlier years -6790

FAITH REVIVAL ASSEMBLY

England & Wales - Charity number 1146868

Accounts

**FAITH REVIVAL ASSEMBLY
96 GUILDFORD ROAD
CROYDON
CR0 2HJ**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

**JSA & ASSOCIATES
QUALIFIED ACCOUNTANTS
SUITE 4 , CHALLENGE HOUSE
616 MITCHAM ROAD
CROYDON
CR0 3AA**

FAITH REVIVAL ASSEMBLY.

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Legal and administrative information	1
Trustees report	2-3
Independent Accountant's report	4-5
Statement of Financial Activities	6
Notes forming part of the financial statements	7-10

FAITH REVIVAL ASSEMBLY.

TRUSTEES:

Mrs. Patience Akuffo
Rev. Dr. Samuel Ghann
Rev. Dr. James Hansen-Sacke

SECRETARY:

Mrs Sandra Annan

TREASURER:

Mrs Patience Akuffo

Organisation ADDRESS:

96 Guildford Road
Croydon
CR0 2HJ

BANKERS:

Barclays Bank
Croydon

Independent Accountants

JSA & ASSOCIATES
ACCOUNTANTS
Suite 4
Challenge House
616 Mitcham Road
CR0 3AA

CONTENT:

1. Trustees' Report
2. Accountant's Report
3. Statement of Financial Statu
4. Notes to the Accounts

FAITH REVIVAL ASSEMBLY.
TRUSTEES' REPORT

The trustees have pleasure in submitting their report and accounts for the period ended 31 MARCH 2022. The financial statements have been prepared in accordance with the accounting policies set out on Page 8, and comply with the Statement of Recommended Practice and applicable law.

Constitution, Objectives of the Organisation, Principal Activities and Organisation of our wor

The Church is constituted under a trust deed and in the process of obtaining charity status.

The objectives of the Church as set out in the Declaration of Trust are:

- a) The advancement of the Christian Faith in the United Kingdom and abroad.
- b) The relief of persons who are in condition of need, hardship or distress in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion to propagate Christian tenets, relief of poverty, provision of overseas aid and assistance to victims of famine.

The church has been involved in Christian programs, these are designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ.

Future Developments

The Church will continue to focus its activities to meet the objectives of the Trust.

Review of financial position

The net incoming resources for the period amounted to £19580

FAITH REVIVAL ASSEMBLY.
TRUSTEES' REPORT (continued)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Organisation and of the surplus or deficit of the organisation for that period. In preparing those financial statements, the trustees are requested to:

- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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 Organisation will continue in operation.

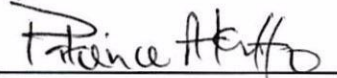
The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Organisation and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets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

Accountants

The accountants, Messrs. JSA & ASSOCIATES., have expressed their willingness to stay in office.

Approval

This report was approved by the board of trustees and signed on its behalf
by:



Mrs Patience Akuffo

Dated: 28/01/2023

INDEPENDENT ACCOUNTANTS' REPORT TO THE
TRUSTEES OF FAITH REVIVAL ASSEMBLY.

We examined the financial statement of Faith Revival Assembly for the year ended 31 MARCH 2022 set out on pages 6 to 11. These financial statements have been prepared under the Historical Cost Convention and the accounting policies set out on page 8.

Respective Responsibilities of Trustees and Independent Accountants

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees responsibilities on page 3.

We have been appointed as independent accountants under Section 43 of the Charities Act 1993 and report in accordance with regulations made under Section 44 of that Act.

Our responsibility is to examine the financial statements in accordance with relevant regulatory requirements and under United Kingdom Accounting Standards.

We read other information contained in the Trustees' Report and Financial Statements, and considered that it is consistent with the examined financial statements.



JSA & ASSOCIATES

Accountants
Suite 4
Challenge House
616 Mitcham Road
CR0 3AA

Dated :

FAITH REVIVAL ASSEMBLY.
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total £	2021 £
Incoming Resources	1.1				
Activities in furtherance of the Church's objects					
Tithes and Offering		96,983	-	96,983	76,486
Other income (Good to give)		9,983	0	9,983	17,309
				0	
Total Incoming Resources		106,966	0	106,966	93,795
Resources Expended					
Cost of generating funds					
Cost of Activities in furtherance of objectives	2	42,464		42,464	42,521
Charitable Expenditure					
Management & Administration	3	44,922		44,922	37,761
Total resource expended		87,386	0	87,386	80,282
Net Movement in funds for the year		19,580	0	19,580	4,542
Total funds brought forward		24,878		24,878	20,336
Total funds carried forward		44,458	0	44,458	24,878

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

The notes on page 6 to 9 form part of these financial statements.

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT
FOR YEAR ENDED 31 MARCH 2022

Accounting Policies

1. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the Organisation's operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charity Accounts and the Charities Act 2011.

The Organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small Organisation.

1.1 Incoming Resources

Tithes and Offering

Income from tithes and offering, is included in incoming resources when these are receivable.

Other Income

Other Income comprises income from welfare donations & other donations, it also include gift aid, these are all deemed as unrestricted funds.

1.2 Tangible Fixed Assets for use by the Organisation and Depreciation.

Individual fixed assets costing £120 or more are capitalised at cost.

Tangible fixed assets for use by the Church are stated at cost less depreciation.

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:

Equipment, Fixtures & Fittings	18% per annum
Motor Vehicle	18% per annum

The Organisation has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small entity.

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2022

1.3 Value Added Tax

Value Added Tax is not recoverable by the Organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 Resources expended

Resources expended are included in the Statement of Financial activities on an accruals basis. Certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management and Administration on the bases consistent with the use of those resources.

1.5 Funds Accounting

Funds held by the Church:

Unrestricted general fund - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Church.

Adjustments

Brought forward 31 March 2021

Adjustment from earlier years

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2022

2. Cost of Activities in furtherance of objectives

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>2021</u>
	£	£	£	£
Rent	7,417	-	7,417	1,000
Transport Cost	4,934		4,934	5,200
Donations	2,000	0	2,000	8,300
Missions & Ministry	21,275		21,275	27,550
Visiting Ministers	2,500		2,500	10,088
Welfare / Training	2,300		2,300	1,500
Telephone	2,038	-	2,038	1,124
	42,464	0	42,464	54,762

3. Management and Administration

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>2,021</u>
	£	£	£	£
Equipment & Accessories	4,112		4,112	3,058
Mission House	21,528		21,528	19,800
Refreshment	1,500		1,500	0
Storage	1,346		1,346	1,450
Stationery & postage	160		160	0
Pastor	9,710		9,710	9,710
Sundry Expenses	194		194	0
Conference / Conventions	6,016		6,016	129
Insurance	356		356	344
	44,922	0	44,922	34,491

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2022

List of Assets and Liabilities

Total Cash and Bank	<u>£37,640</u>
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Drum set
Microphones
Speakers
Amplifer
Mixer
Keybord
Pulpit
Bass
Computers

FAITH REVIVAL ASSEMBLY

England & Wales - Charity number 1146868

Accounts

**FAITH REVIVAL ASSEMBLY
96 GUILDFORD ROAD
CROYDON
CR0 2HJ**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

**JSA & ASSOCIATES
QUALIFIED ACCOUNTANTS
SUITE 4 , CHALLENGE HOUSE
616 MITCHAM ROAD
CROYDON
CR0 3AA**

FAITH REVIVAL ASSEMBLY.

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FAITH REVIVAL ASSEMBLY.

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Rev. Dr. Samuel Ghann
Rev. Dr. James Hansen-Sack

SECRETARY:

Mrs Sandra Annan

TREASURER:

Mrs Patience Akuffo

Organisation ADDRESS:

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BANKERS:

Barclays Bank
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Suite 4
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FAITH REVIVAL ASSEMBLY.
TRUSTEES' REPORT

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The church has been involved in Christian programs, these are designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ.

Future Developments

The Church will continue to focus its activities to meet the objectives of the Trust.

Review of financial position

The net incoming resources for the period amounted to £4542

FAITH REVIVAL ASSEMBLY.
TRUSTEES' REPORT (continued)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Organisation and of the surplus or deficit of the organisation for that period. In preparing those financial statements, the trustees are requested to:

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Accountants

The accountants, Messrs. JSA & ASSOCIATES., have expressed their willingness to stay in office.

Approval

This report was approved by the board of trustees and signed on its behalf
by:

Mrs Patience Akuffo

Dated: 28/12/2021

INDEPENDENT ACCOUNTANTS' REPORT TO THE
TRUSTEES OF FAITH REVIVAL ASSEMBLY.

We examined the financial statement of Faith Revival Assembly for the year ended 31 March 2021 set out on pages 6 to 11. These financial statements have been prepared under the Historical Cost Convention and the accounting policies set out on page 8.

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We read other information contained in the Trustees' Report and Financial Statements, and considered that it is consistent with the examined financial statements.

JSA & ASSOCIATES

Accountants
Suite 4
Challenge House
616 Mitcham Road
CR0 3AA

Dated :

FAITH REVIVAL ASSEMBLY.
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total £
Incoming Resources	1.1			
Activities in furtherance of the Church's objects				
Tithes and Offering		76,486	-	76,486
Other income (Good to give)		17,309	0	17,309
				0
Total Incoming Resources		93,795	0	93,795
Resources Expended				
Cost of generating funds				
Cost of Activities in furtherance of objectives	2	54,762		54,762
Charitable Expenditure				
Management & Administration	3	34,491		34,491
Total resource expended		89,253	0	89,253
Net Movement in funds for the year		4,542	0	4,542
Total funds brought forward		20,336		20,336
Total funds carried forward		24,878	0	24,878

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

The notes on page 6 to 9 form part of these financial statements.

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT
FOR YEAR ENDED 31 MARCH 2021

Accounting Policies

1. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the Organisation's operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charity Accounts and the Charities Act 2011.

The Organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small Organisation.

1.1 Incoming Resources

Tithes and Offering

Income from tithes and offering, is included in incoming resources when these are receivable.

Other Income

Other Income comprises income from welfare donations & other donations, it also include gift aid, these are all deemed as unrestricted funds.

1.2 Tangible Fixed Assets for use by the Organisation and Depreciation.

Individual fixed assets costing £120 or more are capitalised at cost.

Tangible fixed assets for use by the Church are stated at cost less depreciation.

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:

Equipment, Fixtures & Fittings	18% per annum
Motor Vehicle	18% per annum

The Organisation has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small entity.

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2021

1.3 Value Added Tax

Value Added Tax is not recoverable by the Organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 Resources expended

Resources expended are included in the Statement of Financial activities on an accruals basis. Certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management and Administration on the bases consistent with the use of those resources.

1.5 Funds Accounting

Funds held by the Church:

Unrestricted general fund - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Church.

Adjustments

Brought forward 31 March 2020

Adjustment from earlier years

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2021

2. Cost of Activities in furtherance of objectives

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Rent	1,000	-	1,000
Transport Cost	5,200		5,200
Donations	8,300	0	8,300
Missions & Ministry	27,550		27,550
Visiting Ministers	10,088		10,088
Welfare	1,500		1,500
Telephone	1,124	-	1,124
	<u>54,762</u>	<u>0</u>	<u>54,762</u>

3. Management and Administration

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Equipment & Accessories	3,058		3,058
Mission House	19,800		19,800
Refreshment	0		0
Storage	1,450		1,450
Stationery & postage	0		0
Pastor	9,710		9,710
Sundry Expenses	0		0
Conference	129		129
Insurance	344		344
	<u>34,491</u>	<u>0</u>	<u>34,491</u>

FAITH REVIVAL ASSEMBLY.
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2021

List of Assets and Liabilities

Total Cash and Bank	<u>£26,072</u>
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Drum set
Microphones
Speakers
Amplifier
Mixer
Keyboard
Pulpit
Bass
Computers

ey

tements

k

2020

£

86,112

5,788

91,900

42,521

37,761

80,282

-1,167

21,503

20,336

2020

£

9,000

4,800

6,900

23,102

3,650

610

928

48,990

2,019

£

5,253

19,800

2,742

1,347

445

9,710

344

4,065

371

44,077

