

**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>120,685</u>		<u>65,884</u>
Funds					
Unrestricted Funds			120,361		66,579
Restricted Funds			-		-
Reserves			<u>324</u>		<u>(695)</u>
			<u>120,685</u>		<u>65,884</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