



Smailes Goldie Group
CREATING ADVANTAGE

Charity No. 1149017

Revive International

Financial Statements

30 June 2022



SD-0209010-1-6

ReVive International

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ReVive International

Trustees' Report

ReVive International Trustee's Annual Report for the period
1st July 2021 to 30th June 2022

Charity Information

Revive International (Charity Number 1149017)
UK Address: 12 Bishops Way, Badger Hill York YO10 5JG
Contact: 01904 413479 or admin@revive-international.org

Trustees

Rev. Jim Roberts (Chair)
Mr. Chris Mackie (Secretary)
Mr. Mike North
Mrs. Rachel Barlow Maclure
Mr. Andrew Roberts MBE
Mrs. Tamara Dutra Throup
Mr. Charles Barlow

The trustees are legally responsible for the day to day running and for the finances of the trust and that the grants are provided in line with the objectives and aims of the charity. This year the trustees have met five times this year in July and November 2021 and in February, March and May 2022. They are in regular contact via email to oversee the grants made to Brazil and to keep up to date with the work of the Brazilian NGO Reaviva. New trustees can be chosen and elected by the current trustee board.

Bankers

HSBC 13 Parliament Street York YO1 8XS

History and Aims of the Charity

Revive International was set up by Trust Deed on the 30th June 2012 which was amended on the 13th of September 2012. Revive was registered as a charity on the 19th of September 2012. The objects of the charity are the promotion of human rights and to help in the relief of poverty especially amongst young girls who have suffered from sexual or physical abuse and exploitation in Brazil.

Activities

Overview

The charity has been supporting a Brazilian NGO called 'Reaviva' which works with young children who have suffered sexual or physical abuse and exploitation in Olinda PE in the north-east of Brazil. Reaviva was started by Andy and Rose Roberts who have now passed on leadership of the NGO to Elise Canuto and Claudemir Nativo. They are supported and overseen by a local governing board of directors. A number of Church Mission Society people are also connected with Reaviva. Revive has been making grants to support the expanding work of the NGO.

Their main focus is working with young children who have suffered physical or sexual abuse, usually by a close family member, resulting in the child needing to be brought into care. They run two safe houses for children in the city. Thanks to grants made by the charity they were able to purchase and open the first home in 2014 which is still the only home in the city exclusively for girls. Grants made during previous financial years enabled the NGO to purchase a further property to provide needed office and working space along with another home for babies and young children. The homes have space for up to 24 children who come via the local authorities and social services. The Reaviva team works with the children in lots of different ways to help restore their lives and renew their hope for the future. The aim is to place the children back into safe families either by reintegration into their biological family or a new family via adoption.

Reaviva has also successfully started a fostering service in the city of Olinda - the first of its kind! This is in line with Reaviva's desire to see children cared for in families rather than in institutions.

Reaviva is also supporting a number of community development initiatives in partnership with a local Anglican Church including a community market and children's work. The main aim for this area is to prevent children from falling into an abusive situation via strengthening family relationships, education and awareness raising.

The trust provides regular grants to support all areas of Reaviva's expanding work. More information is given below on the trust's activities this financial year in each of the areas.

Reaviva is also currently applying for Brazilian government funding and other income sources to help support the cost of their work.

Children's Homes

Reaviva runs two homes; one for children aged 0-6 years and another, exclusively for girls from 7 - 16 years old. This financial year 23 children and teenagers were referred to Reaviva by the Brazilian social services and were placed in the homes alongside the other children already in the homes.

Within the children's homes, Reaviva works in five main areas:

- Provision of basic needs: Through Reaviva the children have a safe place to live, a warm bed to sleep in, clothes to wear and food to eat.
- Psychological and Social assistance: Through Reaviva's psychologist and social worker the children receive frequent therapy sessions to help them work through the traumas of the past and prepare them for the future. They are also seen by public and private psychologists and psychiatrists if needed. Their health needs are also looked after by the social worker.
- Creating/Restoring family ties: The Reaviva team work with the children's families to identify family members who would be able to look after the child. Activities and therapy sessions for the child and the family member help create or restore their relationship with the hope that the child will be able to return to a family environment. For children who cannot return to their immediate family, substitute families are worked with in the same way to encourage a potential adoption.
- Education: All the children at Reaviva are placed back into the school system. Many are behind on their studies which is why Reaviva invests time and resources into school reinforcement classes in the house. The social worker also helps the older teenagers find professional courses and apprenticeships to enhance their employability and prepare them for the workplace.
- Leisure: Reaviva also runs lots of leisure, sports and dance activities for the children including educational and recreational trips.

The board were very happy that a total of 9 children and teenagers were placed back into safe families during this financial year, either through adoption or family reintegration. All of Reaviva's work flows from their Christian faith and is very much evident in all they do.

Fostering Service

Reaviva has undertaken a bold goal of transitioning to family-based care, helping to build and run a fostering service in the city with the hope of ultimately closing down their children's homes. The trust agree with their vision and will support them in the pursuit of it.

This past financial year has seen great progress being made in the area of fostering. After many years of advocacy and meetings with the local government, state law makers and the judiciary services, the municipal law was passed which would allow children in the care system to be placed into foster families. An historic occasion. Reaviva was highlighted during the event as an integral part of bringing this law into being.

The team have now been visiting churches and other places in order to recruit potential foster families. A number have been through the training and currently one family has passed and is active as a foster family. In fact, at the time of writing this report, the first ever child was placed into foster care with this family in November 2022. The team will continue to raise awareness, recruit and train foster families until there are enough to meet the demand for children aged 0-6 years old.

The trust received a very generous donation of £10,000.00 towards the fostering service. This will be given to Reaviva to help cover the costs of the fostering staff team and the selection and training activities. The trust has set up a ring fenced fund for supporters who would like to support the fostering work directly.

Community Development

Reaviva is also beginning to expand its work into the area of community development with a hope of preventing that children fall into abusive situations. They plan to do this via a partnership with Living Waters Anglican Church in the community around the church. Children's work such as martial arts classes and football have already started with around 30 children attending.

A community market has also been set up which receives food donations from local supermarkets (which would have gone to waste) and is then able to distribute it to families who most need it. The families pay a small financial contribution which allows them access to the market. There are currently 22 families signed up to the market with another 10 on a waiting list. The market is also able to provide a space to build community with these families and connections with the church.

Trustee Visits

During the past financial year there has been no trustee visits due to the travel restrictions from the covid-19 pandemic. Two visits are scheduled for August 2022.

US Non-Profit

The board are pleased that the US non-profit that Andy and Rose started has had a good financial year, providing further financial support to the growing work in Brazil. The board has grown and some promising relationships are being developed with local churches and other funding organisations. A visit to the US is planned for September 2022 for Elise Canuto and Joao Bento to connect with potential supporters. This visit is part funded by the US non-profit.

Andy and Rose Roberts Return to the UK

This is the first financial year that Andy and Rose have been back in the UK full time. The board are pleased that the transition in Brazil has gone well and have been able to build a good relationship with the new CEO Elise Canuto. Elise and others from Reaviva are able to join a part of the trust's board meetings via Zoom, which has greatly helped the board understand the issues on the ground and how grants have been used.

There is still an ongoing concern on the potential impact of the Roberts' return on the fundraising potential of Revive. The board are currently looking at increasing our fundraising capacity whilst also helping Reaviva to do the same.

Financial Review

Income

The trustees have been encouraged by the generosity shown by individuals, churches and organisations who have donated to the trust over the past year.

By the end of this financial year, the trust was receiving regular amounts from 152 individuals along with one-off donations from churches, organisations and other individuals. The trustees hope to attract more regular and one-off gifts.

Our end of year financial report shows that Revive received a total of £121,842 in voluntary unrestricted income. This includes £61,264 received through regular standing orders, £37,410 from other 'one off' donations and £5,340 from the sponsorship scheme. All of these funds are unrestricted.

The trust received a total of £11,525 towards the Fostering service and will ring-fence this money to be used towards that end. The trust also received a total of £17,827 through the gift aid scheme and are very grateful to those who give tax efficiently plus £67 in savings interest.

This provided a total of £133,433 in voluntary income

Grants and Expenditure

This financial year a total of £210,071 has been provided through a number of grants to the work of Reaviva in Brazil, this included £10,000 ring-fenced to be spent on developing the fostering service. The monthly running cost of Reaviva's work has increased this past year due to the opening of the second home and almost doubling the number of their employees. The economic climate has also caused the pound to weaken against the Brazilian Real which, coupled with inflation, has seen a significant increase to Reaviva's monthly costs.

The money is regularly remitted to Brazil where Elise Canuto along with the team and Brazilian board provide monthly financial reports and statements which satisfy the trustees that the money sent is being used in line with the objects and aims of the charity.

A total of £1000 was spent on various running costs, including bank fees, antivirus software and cloud-based storage solutions for the work in Brazil.

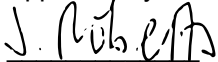
The trustees are extremely grateful for the generosity shown over the past financial year. The reserves will enable the trust to continue to support Reaviva's work and provide an element of stability in an unstable and uncertain economic future for the UK. Reaviva are trying to reduce costs where they can and, if the fostering service is able to meet demand, then one of the houses could potentially close reducing further their monthly financial needs. However, the board can see a need for the home to remain open as long as possible and so are hoping to raise more financial support to cover these costs.

All monies that the charity receives are remitted and applied as soon as reasonably possible in line with the objects and aims of the charity.

Future Plans

The board are truly thrilled by all that Reaviva has been able to achieve this year and are excited by what is to come. There is, however, an element of uncertainty due to the current economic situation the UK finds itself in, and the current pressure on Reaviva's financial reserves. We are committed to supporting the work of Reaviva and truly believe in their vision and the impact they are having in Brazil. The board are looking at a number of fundraising opportunities to increase the knowledge of the trust's work and attract more supporters, either individuals, churches or grant making organisations, so that the trust can continue to support the wonderful work of Reaviva in Olinda.

Approved by the trustees and signed on their behalf by Rev Jim Roberts (Chair)



Rev. Jim Roberts

ReVive International

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales 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 charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards 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 charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ReVive International

Independent Examiner's Report to the Trustees of ReVive International

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 30 June 2022 as set out on pages seven to nine.

Responsibilities and basis of report

As the charity's Trustees, you are responsible for the preparation of the accounts.

The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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.
- follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act;
- and 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 Commissioners. 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.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

L D Taylor ACA

Smailes Goldie
Chartered accountant
Smailes Goldie
Regent's Court
Princess Street
Hull HU2 8BA
20 March 2023

ReVive International

Receipts and Payments Account

For the period ended 30th June 2022

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Receipts					
Donations, legacies and other similar receipts	42,750	11,525	-	54,275	75,663
Standing Orders	61,264	-	-	61,264	66,872
Gift Aid	17,827	-	-	17,827	16,116
Interest received	67	-	-	67	30
Total receipts	<u>121,908</u>	<u>11,525</u>	<u>-</u>	<u>133,433</u>	<u>158,681</u>
Payments					
Charitable payments					
Grants paid	200,071	10,000	-	210,071	167,315
Charity running costs	983	17	-	1000	862
USA trip	590	-	-	590	-
Total payments	<u>201,644</u>	<u>10,017</u>	<u>-</u>	<u>211,661</u>	<u>168,177</u>
Net (payments)/receipts for the period	<u>(79,736)</u>	<u>1,508</u>	<u>-</u>	<u>(78,228)</u>	<u>(9,496)</u>
Bank balances at 1st July 2021	<u>310,813</u>	<u>4,722</u>	<u>-</u>	<u>315,535</u>	<u>325,031</u>
Bank balances at 30th June 2022	<u>231,077</u>	<u>6,230</u>	<u>-</u>	<u>237,307</u>	<u>315,535</u>

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Statement of Assets and Liabilities

At 30th June 2022

	Unrestricted Fund 2022 £	Designated Fund 2022 £	Restricted Fund 2022 £	Total 2022 £	Total 2021
Cash Funds					
HSBC Bank plc					
Bank balances:					
Current:	(655)	6,230	-	5,575	14,726
Savings:					
Debtors	231,732	-	-	231,732	300,809
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	231,077	6,230	-	237,307	315,535
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

Approved by the Trustees on 20 March 2023

The Revd. Jim Roberts

ReVive International

Notes to the Accounts

For the year ended 30th June 2022

Accounting Policies

1. The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and UK Generally Accepted Accounting Practice.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical cost convention.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity receives the income.

Fundraising income relating to events is recognised when the income is received.

Resources expended

Expenditure is accounted for on a payments basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2. Trustee remuneration

The trustees receive no remuneration for their services.

3. Related party transactions

There were no related party transactions during the period.

	At 1 July 2021 £	Donations £	Expended £	At 30 June 2022 £
4. Restricted funds				
Reaviva projects	-	-	-	-

Restricted funds are funds that can only be used for the particular restricted purpose within the objects of the funds, as stated above.

Income may be restricted when specified by the donor or when funds are raised for a specific restricted purpose. Such income is allocated to a restricted fund.

Resources expended on the above funds represent expenditure incurred in fulfilling the specific objects of the funds.