

COMUNIDADE EVANGELICA DO AVIVAMENTO

England & Wales · Charity number 1150082

Details

Status Registered

Legal form Trust

Registered 2012-12-06

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

Contact

Address 106 Burns Road
London
NW10 4DX

Phone 07454828244

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME FIT;

Activities: HOLDING REGULAR SERVICES IN THE COMMUNITY TO PROMOTE THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Camden

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£23,508	£23,507	-	-
2023-09-30	£27,921	£27,921	-	-
2022-09-30	£31,353	£31,622	-	-
2021-09-30	£9,796	£9,929	-	-
2020-09-30	£17,534	£17,300	-	-

Trustees

Name	Role	Appointed
APOSTLE PAULO SERGIO DA SILVA		2013-08-05
MARINEIDE CAETANO DA SILVA		2013-08-05

COMUNIDADE EVANGELICA DO AVIVAMENTO

England & Wales - Charity number 1150082

Accounts

COMUNIDADE EVANGELICA DO AVIVAMENTO

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2023

CHARITY NUMBER: 1150082

COMUNIDADE EVANGELICA DO AVIVAMENTO
FLAT 5
6 BANK BUILDING
HIGH STREET
LONDON
NW10 4LT

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COMUNIDADE EVANGELICA DO AVIVAMENTO

TRUSTEES' REPORT YEAR ENDED 30th September 2023

The trustees are pleased to present their report for the year ended 30th September 2023 for the charity, Comunidade Evangelica Do Avivamento with charity number 1150082.

The Trustees of the charity are: Apostle Paulo Sergio Da Silva
Mrs Marineide Caetano Da Silva
Ms Sueli Fernanda Anastacio Silveira

The principal address of the charity is : Flat 5, 6 Bank Building
High Street
London, NW10 4LT

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 26th September 2011 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were developed on the principles and doctrines of the Christian faith. The organisation continues to hold several bible training conferences during the year in which individuals came from all around the country to attend. This has had good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £27,000. This is a fair amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services in London.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK as well as its media programs in the city of London. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 8th November 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

COMUNIDADE EVANGELICA DO AVIVAMENTO

I report on the accounts of the church for the year ended 30th September 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached

Chuks Ajuka Bsc(Man)FICB PMDip
Fresh Fire Organisation
Unit 5 Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

COMUNIDADE EVANGELICA DO AVIVAMENTO

ACCOUNTS FOR THE YEAR ENDED 30th September 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	27854	31353
Other Income	67	0
Total Receipts	27921	31353
Direct Charitable Expenditure		
Hall Hire	3130	0
Refreshments	451	1719
Printing	0	93
Mission house rent	5653	11270
Pastors expenses	12000	12185
Admin	1150	249
Stationery	0	0
Welfare	0	3641
Bank charges	164	57
Charity Donation	9	1140
Internet	0	0
Church Supplies	5037	784
Travel	327	50
	27921	31188
Other Expenditure		
Rates	0	22
Instruments	0	412
	0	434
Total Payments	27921	31622
Net Receipts/(Payments) for the year	0	-269
Cash Funds brought forward	2	271
Cash Funds at the end of the year	2	2

COMUNIDADE EVANGELICA DO AVIVAMENTO

2 Statements of Assets and Liabilities at 30th September 2023

Cash Funds	£/2023	Unrestricted Funds £/2022
Bank	2	2
Total Cash Funds	<u>271</u>	<u>2</u>
Assets Retained for the Charity's Own use		
Musical Instruments	330	330
Equipments	701	701
	<u>1031</u>	<u>1031</u>
Liabilities		
Accounting fee	280	290

Approved by the Trustees and signed on their behalf:

COMUNIDADE EVANGELICA DO AVIVAMENTO

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had no employee during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

COMUNIDADE EVANGELICA DO AVIVAMENTO

England & Wales - Charity number 1150082

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4. Prepare financial statements on an ongoing basis.

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Approved by the Trustees on 28th February 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

COMUNIDADE EVANGELICA DO AVIVAMENTO

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- 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 church 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 I do not express an audit opinion on the view given by the accounts.

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COMUNIDADE EVANGELICA DO AVIVAMENTO

ACCOUNTS FOR THE YEAR ENDED 30th September 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/202
Tithes and Offerings	31353	9796
Other Income	0	0
Total Receipts	31353	9796
Direct Charitable Expenditure		
Hall Hire	0	0
Refreshments	1719	1017
Printing	93	0
Mission house rent	11270	6424
Pastors expenses	12185	0
Admin	249	2174
Stationery	0	0
Welfare	3641	0
Bank charges	57	0
Charity Donation	1140	0
Internet	0	0
Church Supplies	784	259
Travel	50	11
	31188	9885
Other Expenditure		
Rates	22	22
Instruments	412	0
	434	33
Total Payments	31622	9929
Net Receipts/(Payments) for the year	-269	133
Cash Funds brought forward	271	271
Cash Funds at the end of the year	2	271

COMUNIDADE EVANGELICA DO AVIVAMENTO

2 Statements of Assets and Liabilities at 30th September 2022

Cash Funds	£/2022	Unrestricted Funds £/2021 £
Bank	2	271
Total Cash Funds	<hr/> 2	<hr/> 271
Assets Retained for the Charity's Own use		
Musical Instruments	330	330
Equipments	701	701
	<hr/> 1031	<hr/> 1031
Liabilities		
Accounting fee	290	290

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COMUNIDADE EVANGELICA DO AVIVAMENTO

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 2022

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