

THE REVEALED WORD CHURCH

England & Wales - Charity number 1150902

Details

Other names END TIME BELIEVERS CHRISTIAN ASSEMBLY LTD, ETBCA

Status Registered

Legal form Charitable company

Company number [08233230](#)

Registered 2013-02-20

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

Contact

Address Studio 112
Sunbeam Studios
Bizspace Business Park
Wolverhampton
WV2 4PF

Phone 07411797851

Email alex@ukeni.net

Website www.end-time-believers.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN WOLVERHAMPTON FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

Activities: Advance the Christian religion in Wolverhampton, United Kingdom and the any where on earth for the benefit of the public. This is achieved by holding of prayer meetings, outreach, producing and distributing literature on the Christian religion. We welcome all members of the public to attend our fellowship meetings. We also support local and international missionary work. General public welfare.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Chile
- Ghana
- Israel
- United States
- Birmingham City
- Dudley
- Telford & Wrekin
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£26,299	£28,814	-	-
2023-09-30	£23,009	£21,976	-	-
2022-09-30	£16,456	£16,590	-	-
2021-09-30	£15,596	£14,268	-	-
2020-09-30	£12,283	£14,853	-	-

Trustees

Name	Role	Appointed
Alex Ukeni		2015-06-27
Raphael Tizora		2021-01-14

THE REVEALED WORD CHURCH

England & Wales - Charity number 1150902

Accounts

REGISTERED COMPANY NUMBER: 08233230 (England and Wales)

REGISTERED CHARITY NUMBER: 1150902

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024
FOR
THE REVEALED WORD CHURCH**

The Trustee Board
The Revealed Word Church
Studio 112,
Sunbeam House,
Sunbeam Street,
Wolverhampton
WV2 4PF

THE REVEALED WORD CHURCH (REGISTERED NUMBER: 08233230)

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 SEPTEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

AIMS AND OBJECTIVES

The aim of the charity is to advance the Christian Faith in Wolverhampton, the United Kingdom and worldwide for the benefit of the public through evangelistic trips as The Lord leads and open s doors to the Ministry in the UK and World wide; the holding of prayer meetings and producing and distributing literature on the Christian religion to enlighten others about the Christian Faith.

Key Development s for 2024

In 2024, we were able to lag the sanctuary and, with aim at making it more warm in the cold months. As the heating initially provided by the rental agreement was suddenly discontinued; the new challenge was a very high electric bill for heating the Sanctuary.

We have seen electric bills average of nearly £500.00 monthly.

This presents a major challenge for us as present.

Key spiritual needs for The Revealed Word Church are now easy and simple to schedule:

1. All-night prayer meetings
2. Revival meetings
3. Extra services as The Lord Leads
4. A central place for our mails
5. Venue for various meetings and workshops
6. And finally, 'A SANCTUARY' for The Revealed Word Church.

We are still progressively developing the space to tailor and meet our needs.

Public benefit

The trustees confirm that they have had due regard to guidance published by the Charities Commission on public benefit.

FINANCIAL REVIEW

Reserves policy

Reserves are held solely to facilitate the objectives of the charity.

The Statement of Financial Activities for the year ended 30 September 2023 shows incoming resources of £23009.22 (2022: £16,456.00) and resources expended of £21,976.22 (2022: £16,589.72), generating a profit totalling £1032.93 (2023: net deficit totalling £3655). As a result, the net assets of the Charity have decreased from £3,655 as at 30 September 2021 to £3,521.28 as at 30 September 2022.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

New trustees can be appointed in accordance with the Articles of Association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08233230 (England and Wales) Registered Charity number 1150902



THE REVEALED WORD CHURCH (REGISTERED NUMBER: 08233230)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Registered office:
Studio 112
Studio House, Sunbeam Studios
Bizspace Business Park
Wolverhampton
West Midlands
WV2 4PF

Trustees
A Ukeni
R Tizora (appointed 14.1.21)

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

Approved by order of the board of trustees on11th January 2025..... and signed on its Behalf By:



Alex Ukeni

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to ~~charitable companies~~ subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on17th July 2024..... and were signed on its behalf by:

.....
A Ukeni -
Trustee

ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals 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.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Fixtures and fittings - 25% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Revealed Word Church

No (if any)
1172202

CC16a

Receipts and payments accounts

For the period from: 01-10-2023

Period start date: 01-10-2023

Period end date: 30-09-2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	26,292.39	-	-	26,292	23,009
Events and courses	-	-	-	-	-
Bank interest	7.02	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,299.41	-	-	26,299	23,009
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,299.41	-	-	26,299	23,009
A3 Payments					
Website development	-	-	-	-	-
Rent	16,806.74	-	-	16,807	14,340.00
Accountancy fees	-	-	-	-	-
Legal Fees	375.00	-	-	375	-
Events and Prize costs	-	-	-	-	-
Meeting cost	-	-	-	-	-
Printing Postage & Stationery	133.82	-	-	134	601.08
Subscription	-	-	-	-	-
Business Entertainment	123.23	-	-	123	-
Bank Charges	219.61	-	-	220	154.71
Donation	550.00	-	-	550	-
Other expense	180.00	-	-	180	2,503.29
Light & Heat	235.45	-	-	235	2,990.38
Telephone & Internet	304.39	-	-	304	1,159.32
Motor Expense	263.30	-	-	263	227.44
Travel & Substitute	439.01	-	-	439	-
Computer & Software	684.55	-	-	685	-
Repairs & maintenance	8,248.72	-	-	8,249	-
Subcontractor	250.00	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,813.82	-	-	28,814	21,976.22
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,813.82	-	-	28,814	21,976
Net of receipts/(payments)	- 2,514.41	-	-	(2,514)	1,033
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,554.21	-	-	4,554	3,521
Cash funds this year end	2,039.80	-	-	2,040	4,554

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	1,689.46	-	-
	Bank deposit account	350.34	-	-
	Petty cash account		-	-
	Total cash funds	2,039.80	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Fixtures & Fittings	3,814.80	-	3,814.80
	Computer & Equipments	10,009.80	-	10,009.80
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by the trustees	Signature	Print Name	Date of approval	





Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees members of

Charity Name
THE REVEALED WORD CH RCH

On accounts for the year ended

30 SEPTEMBER 2024

Charity no (if any)

1150902

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity'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 Charities Act) and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

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 the 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

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Charities Act) and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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

see details in references if needed

Signed

Kulvarn Mahal

Date

1 06 2025

Name

PEACOCK ACCOUNTANTS LIMITED

Relevant professional qualification(s) or body (if any)

FELLOW OF THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address	71-75 SHELTON STREET COVENT GARDEN
	LONDON ENGLAND
	WC2H 9

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

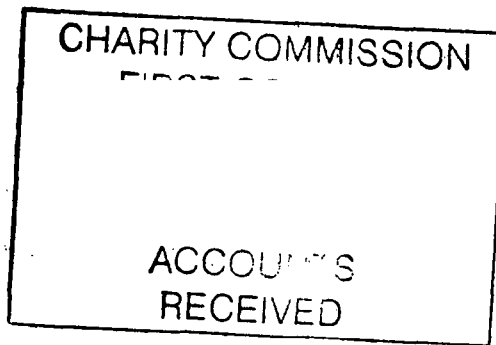
Give here brief details of any items that the examiner wishes to disclose

THE REVEALED WORD CHURCH

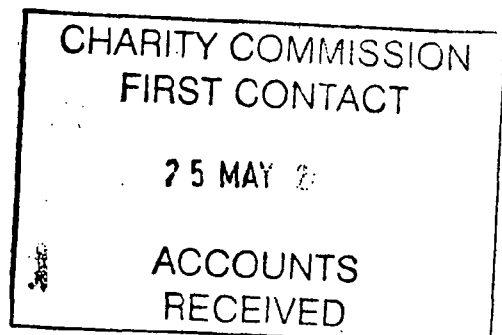
England & Wales - Charity number 1150902

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
FOR
THE REVEALED WORD CHURCH**



J W Hinks LLP
Chartered Accountants
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH



THE REVEALED WORD CHURCH

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2020. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim of the charity is to advance the christian religion in Wolverhampton, the United Kingdom and worldwide for the benefit of the public through the holding of prayer meetings and producing and distributing literature on the Christian religion to enlighten others about the Christian religion.

Key developments

Over the years the Revealed Word Church has moved its services and administrative address from, homes, hall hire from the local authority and lately from the Methodist Church in Portobello, Wolverhampton. Our burden, dream and prayer has been to find an affordable place where we establish some permanence. Permanence for our services and for administrative purposes. In May 2018 we were able to locate a suitable space in 112 Sunbeam Studios, Sunbeam Street, Wolverhampton, WV4 2PF. The challenge was the increased financial commitment for our young group but the advantages far outweigh this challenge.

Key spiritual needs for The Revealed Word Church are now easy and simple to schedule:

1. All-night prayer meetings
2. Revival meetings
3. Extra services as The Lord Leads
4. A central place for our mails
5. Venue for various meetings and workshops
6. And finally, 'A SANCTUARY' for The Revealed Word Church.

We are still progressively developing the space to tailor and meet our needs.

Public benefit

The trustees confirm that they have had due regard to guidance published by the Charities Commission on public benefit.

FINANCIAL REVIEW

Reserves policy

Reserves are held solely to facilitate the objectives of the charity.

The Statement of Financial Activities for the year ended 30 September 2020 shows incoming resources of £12,283 (2019: £31,318) and resources expended of £14,853 (2019: £36,565), generating a deficit totalling £2,570 (2019: net deficit totalling £5,247). As a result, the net assets of the Charity have decreased from £4,897 as at 30 September 2019 to £2,327 as at 30 September 2020.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

New trustees can be appointed in accordance with the Articles of Association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08233230 (England and Wales)

Registered Charity number

1150902

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Registered office

Studio 112
Studio House, Sunbeam Studios
Bizspace Business Park
Wolverhampton
West Midlands
WV2 4PF

Trustees

A Ukeni
R Tizora (appointed 14.1.21)

Independent Examiner

J W Hinks LLP
Chartered Accountants
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

Approved by order of the board of trustees on 10 May 2021 and signed on its behalf by:

A Ukeni - Trustee

14/05/2021

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE REVEALED WORD CHURCH**

Independent examiner's report to the trustees of The Revealed Word Church ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

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:

1. accounting records were not kept in respect of the Company 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.

James Cruse ACA, FCCA
J W Hinks LLP
Chartered Accountants
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH

10 May 2021

THE REVEALED WORD CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		12,281	-	12,281	31,312
Investment income	2	2	-	2	6
Total		12,283	-	12,283	31,318
EXPENDITURE ON					
Charitable activities					
Direct charitable expenses		11,035	-	11,035	29,199
Other		3,818	-	3,818	7,366
Total		14,853	-	14,853	36,565
NET INCOME/(EXPENDITURE)		(2,570)	-	(2,570)	(5,247)
RECONCILIATION OF FUNDS					
Total funds brought forward		4,897	-	4,897	10,144
TOTAL FUNDS CARRIED FORWARD		2,327	-	2,327	4,897

The notes form part of these financial statements

BALANCE SHEET
30 SEPTEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
FIXED ASSETS					
Tangible assets	6	1,922	-	1,922	2,505
CURRENT ASSETS					
Debtors	7	300	-	300	1,300
Cash at bank and in hand		2,534	-	2,534	3,865
		<u>2,834</u>	-	<u>2,834</u>	<u>5,165</u>
CREDITORS					
Amounts falling due within one year	8	(2,429)	-	(2,429)	(2,773)
		<u>405</u>	-	<u>405</u>	<u>2,392</u>
NET CURRENT ASSETS					
		<u>2,327</u>	-	<u>2,327</u>	<u>4,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>2,327</u>	-	<u>2,327</u>	<u>4,897</u>
NET ASSETS					
		<u>2,327</u>	-	<u>2,327</u>	<u>4,897</u>
FUNDS					
Unrestricted funds	9			<u>2,327</u>	<u>4,897</u>
TOTAL FUNDS					
				<u>2,327</u>	<u>4,897</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 May 2021 and were signed on its behalf by:

14/05/2021

A Ukeni - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals 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.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on cost

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2020	2019
	£	£
Deposit account interest	<u>2</u>	<u>6</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2020

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2020	2019
	£	£
Independent Examiners fees	900	900
Depreciation - owned assets	732	851
	<u>732</u>	<u>851</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

During the year A Ukeni received remuneration totalling £1,083 (2019: £14,677).

TRUSTEES' EXPENSES

No expenses were reimbursed during the year (2019: £nil).

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2020	2019
Pastor	1	1
	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

6. TANGIBLE FIXED ASSETS

	Equipment	Fixtures and fittings	Totals
	£	£	£
COST			
At 1 October 2019	4,900	1,080	5,980
Additions	149	-	149
	<u>5,049</u>	<u>1,080</u>	<u>6,129</u>
At 30 September 2020	5,049	1,080	6,129
DEPRECIATION			
At 1 October 2019	3,160	315	3,475
Charge for year	462	270	732
	<u>3,622</u>	<u>585</u>	<u>4,207</u>
At 30 September 2020	3,622	585	4,207
NET BOOK VALUE			
At 30 September 2020	1,427	495	1,922
	<u>1,427</u>	<u>495</u>	<u>1,922</u>
At 30 September 2019	1,740	765	2,505
	<u>1,740</u>	<u>765</u>	<u>2,505</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2020

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	<u>300</u>	<u>1,300</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Social security and other taxes	1,529	1,747
Accrued expenses	<u>900</u>	<u>1,026</u>
	<u>2,429</u>	<u>2,773</u>

9. MOVEMENT IN FUNDS

	At 1.10.19 £	Net movement in funds £	At 30.9.20 £
Unrestricted funds			
General fund	4,897	(2,570)	2,327
	<u>4,897</u>	<u>(2,570)</u>	<u>2,327</u>
TOTAL FUNDS	<u>4,897</u>	<u>(2,570)</u>	<u>2,327</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,283	(14,853)	(2,570)
	<u>12,283</u>	<u>(14,853)</u>	<u>(2,570)</u>
TOTAL FUNDS	<u>12,283</u>	<u>(14,853)</u>	<u>(2,570)</u>

Comparatives for movement in funds

	At 1.10.18 £	Net movement in funds £	At 30.9.19 £
Unrestricted funds			
General fund	10,144	(5,247)	4,897
	<u>10,144</u>	<u>(5,247)</u>	<u>4,897</u>
TOTAL FUNDS	<u>10,144</u>	<u>(5,247)</u>	<u>4,897</u>

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,318	(36,565)	(5,247)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>31,318</u>	<u>(36,565)</u>	<u>(5,247)</u>

10. RELATED PARTY DISCLOSURES

A donation of £500 was made to Halifax Bible Believers Fellowship, a sister church for which R Tizora is also a trustee.

11. POST BALANCE SHEET EVENTS

These financial statements have been prepared on a going concern basis, the validity of which is dependent upon The Revealed Word Church being able to continue to operate and come to terms with the significant impact of the Covid-19 pandemic. At the present time there are many unknown variables which makes forecasting the future results and impact on the charity challenging.

Covid-19 represents a significant event both during the period and since the end of the financial period. The impact of this and the countermeasures being taken to suppress it are considered to be non-adjusting post year end events and therefore have not been taken into account when preparing the Balance Sheet as at 30 September 2020.

12. ULTIMATE CONTROLLING PARTY

The Charity is controlled by the trustees.

13. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. The trustees have confirmed that if the company is wound up whilst they are members, or within one year after they cease to be members, they will contribute to the assets of the company by such amount as may be required up to a sum not exceeding £1.