

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

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	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixtures & Fittings	3,814.80		3,814.80
	Computer & Equipments	10,009.80	-	10,009.80
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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.

elsewhere in the records if it does not

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