

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2022  
for  
City Revival Church International

Report of the Trustees  
for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. 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).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1155307

**Principal address**

43 Kendal Road  
Bromley  
BR1 4NH

**Trustees**

Mrs V O Amodu  
M Y Oriad  
J AJULO

Approved by order of the board of trustees on 22 March 2024 and signed on its behalf by:

Mrs V O Amodu - Trustee

City Revival Church International

Statement of Financial Activities  
for the Year Ended 31 December 2022

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		6,272
		<hr/>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Charitable Activities		6,535
		<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		(263)
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		545
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		282
		<hr/> <hr/>

The notes form part of these financial statements

City Revival Church International

Balance Sheet

31 December 2022

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		282
		<hr/>
<b>NET CURRENT ASSETS</b>		282
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		282
		<hr/>
<b>NET ASSETS</b>		282
		<hr/> <hr/>
<b>FUNDS</b>	3	
Unrestricted funds		282
		<hr/>
<b>TOTAL FUNDS</b>		282
		<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 March 2024 and were signed on its behalf by:

V O Amodu - Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from 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. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022.

### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022

**3. MOVEMENT IN FUNDS**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	545	(263)	282
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>545</u>	<u>(263)</u>	<u>282</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	6,272	(6,535)	(263)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>6,272</u>	<u>(6,535)</u>	<u>(263)</u>

**4. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2022.

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2022

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations 6,272

**Total incoming resources** 6,272

**EXPENDITURE**

**Charitable activities**

Wages 1,759

Rates and water 450

Postage and stationery 160

Sundries 290

Accountancy 360

Grants to institutions 3,090

6,109

**Support costs**

**Information technology**

Subscription 426

Total resources expended 6,535

**Net expenditure** (263)

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for the Year Ended 31 December 2022

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