

RIVER OF LIFE COMMUNITY CHURCH

England & Wales · Charity number 1159005

Details

Other names	PHILADELPHIA CENTRE CHARITY, RIVERS OF LIFE CHRISTIAN CENTRE
Status	Registered
Legal form	CIO
Registered	2014-10-29
Register	View on the Charity Commission register

Contact

Address	58 Croft Drive Mapplewell Barnsley S75 6AN
Phone	07496 470736
Email	Hillanne333@yahoo.com
Website	www.rolccs.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.

Activities: TO ADVANCE THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND OVERSEAS. RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP. PROVIDE DIRECT PASTORAL CARE AND SUPPORT TO MEMBERS AND OTHERS IN NEED. WORSHIP SERVICES. OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES. WORSHIP SERVICES.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Barnsley
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£32,084	£31,840	-	-
2023-09-30	£31,469	£30,929	-	-
2022-09-30	£28,788	£28,051	-	-
2021-09-30	£17,034	£20,658	-	-
2020-09-30	£17,698	£21,579	-	-

Trustees

Name	Role	Appointed
Amirah Ashlynn Stambuli		2018-12-01
Anne Christine Hill		2015-01-18
Norman Muntanga		2023-09-10
ROPA MUNTANGA		2023-09-10

RIVER OF LIFE COMMUNITY CHURCH

England & Wales - Charity number 1159005

Accounts



Trustees' Annual Report for the period

From 01/10/2023

Period start date To 30/09/2024

Period end date

Charity name: RIVER OF LIFE COMMUNITY CHURCH

Charity registration number:1159005

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity is dedicated to fostering public understanding and practice of the Christian Faith, guided by its established "Statement of Faith." Its work spans spiritual outreach and humanitarian aid, aiming to ease hardship and support those in need. This is carried out through direct financial assistance to individuals and by delivering faith-based services, pastoral care, counselling, and educational materials.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	To ensure RLCC continues to operate in line with its Public Benefit Intent (PBI), Trustees and senior leaders remain up to date with their obligations through guidance and communications from the Charity Commission. All Trustees have completed relevant online training made available by the Commission. Additionally, safeguarding training and policy support are provided by Thirtyone:eight, an external organisation that helps us uphold effective safeguarding standards across our activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continued to hold our regular public gatherings, including Sunday services, Tuesday house group meetings, and Thursday prayer sessions. We also hosted occasional men's and women's meetings, all open to the public. Additionally, we launched our first couples' meeting, designed to bring couples together for prayer and mutual encouragement in navigating everyday relationship challenges.</p> <p>Special "bring and share" Sunday services were held, where meals were shared with the aim of strengthening connections among congregants and with the wider community. These events proved successful, enabling us to minister to individuals from diverse social and faith backgrounds.</p> <p>Our Tuesday online Bible study remained active, specifically engaging those in the community who may not otherwise attend church or are unable to do so regularly. This platform continues to reach individuals beyond our city, contributing to a notable increase in in-person Sunday attendance, and Baptisms. Our virtual gatherings now connect with people across and beyond the UK, many of whom reach out via email or phone for prayer and spiritual support.</p> <p>We maintained regular communication and pastoral care within our congregation and the wider community. This included practical support such as hospital visits, collecting prescriptions, and shopping for an elderly member who lives alone and became bed-bound after suffering a stroke.</p>

		<p>We also continued to provide transportation to and from all meetings for both congregants and members of the public.</p> <p>House visits, hospital visits, and counselling, whether in person, by phone, or via FaceTime, remained a key part of our care, especially for the bereaved and those with terminal illnesses.</p> <p>For our outreach programme, "Leading Soles": the usual donations of shoes, clothing, scarves, sleeping bags, and toiletries were lower this past year. However, a financial gift from a member of the congregation was passed on to Sheffield Community Church, with whom we have long partnered. They prepare meals, while we wrap and deliver Leading Soles gifts as Christmas presents during the festive season.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of September 2024 we had, £413 cash funds available
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees have no concerns about any material uncertainties that could impact the charity's ability to continue operating.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's ongoing work relies on financial contributions from church members and other supporters.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The current trustees assess all prospective trustees to ensure they meet eligibility requirements. Applicants are required to submit written confirmation of their eligibility and disclose any current or potential conflicts of interest. They are also made aware of any disqualifying factors. Where the charity's work involves children or vulnerable adults, appropriate background checks are carried out through the relevant authorities.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with Charity Commission guidance, trustee nominations require candidates to show a strong alignment with the Charity's mission and demonstrate suitable governance skills and experience. Appointments are made following a screening process and approval by existing trustees. All candidates must complete compulsory safeguarding training and maintain an up-to-date DBS check, supported through our relationship with Thirtyone:eight.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are provided with the charity's governing document, Vision and Mission statement, and the most recent Trustees' Annual Report and Statement of Accounts. New trustees also receive key guidance from the Charity Commission, e.g., 'Charity Governance Code,' outlining their roles and responsibilities. In addition, they are given the church's core policies, covering safeguarding, data protection, lone working, complaints, and volunteer management, which they are required to read and formally acknowledge by signing.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is governed by a Board of Trustees, with a minimum of three members. The current Senior Minister holds an ex-officio Trustee role. Operational leadership is provided by a team comprising the lead minister, Associate Pastor, Chair of Trustees, Finance Director, Administrator, and Worship Director. All staff appointments are made by the Trustees. With only one part-time Minister employed, the charity depends heavily on volunteers who support worship, hospitality, and day-to-day functions. We encourage broad participation, believing everyone has a part to play in our mission. Since 2018, the charity has been affiliated with Churches in Communities International (CIC), a registered charity (no. 1139043) based in Bromley, Kent, offering accreditation and support to independent

		churches. CIC is a member of the Evangelical Alliance, the Free Churches Group, and Churches Together in England. We are also members of the National Council for Voluntary Organisations (NCVO), which provides us with access to up-to-date sector guidance and resources to support best practice in charity governance and operations.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RIVER OF LIFE COMMUNITY CHURCH
Other name the charity uses	
Registered charity number	1159005
Charity's principal address	58 CROFT DRIVE MAPPLEWELL, BARNSELEY SOUTH YORKSHIRE S75 6AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Norman Muntanga	Chair of Trustees		
2	Anne Christine Hill	Administrator/Trustee		
3	Amira Stambuli	Treasurer/Trustee		
4	Ropa Muntanga	Trustee/Children's Lead		
5				
6				
7				
8				
9				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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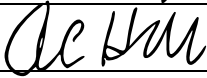
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anne Christine Hill	
Position (eg Secretary, Chair, etc)	Administrator /Trustee	
Date	23/07/2024	



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/10/2023		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					
WEEKLY/MONTHLY OFFERINGS	18 822	215	-	19 037	21 004
DONATIONS	3 314	-	-	3 314	4 900
EMMAUS SCHOOL OF THEOLOGY	6 813	-	-	6 813	5 565
GIFT AID	2 681	-	-	2 681	-
BUILDING FUND	454	454	-	908	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32 084	669	-	32 753	31 469
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32 084	669	-	32 753	31 469
A3 Payments					
STAFF LIVING ALLOWANCE	2 420	-	-	2 420	3 800
STAFF SALARY, NI, SUPERANUATION	17 068	-	-	17 068	16 369
GIFT FOR FUEL COSTS	100	-	-	100	-
PENSION	598	-	-	598	598
RENT OF PREMISES	3 025	-	-	3 025	2 930
CIC SUBSCRIPTION	360	-	-	360	360
PRINTING & STATIONARY	340	-	-	340	148
VISITING SPEAKERS	500	-	-	500	370
BANK CHARGES	151	-	-	151	621
WEBSITE COSTS 123 & GODADDY	857	-	-	857	621
CIC SUBSCRIPTIONS	360	-	-	360	360
ONLINE STREAMING	167	-	-	167	167
CCLI SUBSCRIPTIONS	132	-	-	132	123
318 SAFEGUARDIING SUBSCRIPTIONS	145	-	-	145	145
INSURANCE	336	-	-	336	323
EQUIPMENT	600	-	-	600	652
EVENTS/GRADUATION	425	-	-	425	1 087
DONATIONS	675	-	-	675	60
TRAINING COSTS	73	-	-	73	40
GENERAL OUTGOINGS	250	-	-	250	149
ZOOM	208	-	-	208	-
TEACHING COSTS	2 550	-	-	2 550	2 150
TRANSFERRED TO MAIN ACCOUNT	500	500	-	500	300
Sub total	31 840	-	-	31 840	31 373
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31 840	500	-	31 840	31 373
Net of receipts/(payments)	244	169	-	406	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	244	169	-	406	31 373

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	HSBC COMMUNITY ACCOUNT	200	-	-
	HSBC MONEY MANAGER		169	-
	EMMAUS SCHOOL OF THEOLOGY	44	-	-
	Total cash funds	244	169	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

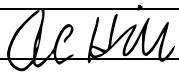
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	MUSIC EQUIPMENT		-	7 000
	GENERAL EQUIPMENT		-	15 000
	CHAIRS		-	1 500
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANNE CHRISTINE HILL ADMINISTRATOR/TRUSTEE	23/07/2025

Independent examiner's report to the trustees of River of Life Community Church

Charity number:

My report on my light examination of the accounts of the River of Life Community Church for the year ended 30 September 2025 will be made available to the Trustees of the same charity.

Responsibilities and basis of report

The charity trustees of River of Life Community Church are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Independent examiner's statement

I have completed my light examination. I confirm that no matters have come to my attention in connection with the examination causing me to believe that in any respect the accounting records of the Charity were not kept in line with Charity Commission Guidelines.

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.

Signed: 

Name: **PETER MDLULI**

Relevant professional qualification or membership of professional bodies (if any):

Currently Studying: MEng Aerospace Engineering

Address: **31 ROCKLEY CLOSE, GRANGE-WOOD, CHESTERFIELD**

Date: 23/07/2025

RIVER OF LIFE COMMUNITY CHURCH

England & Wales - Charity number 1159005

Accounts



Trustees' Annual Report for the period

From 01/10/2022

Period start date To 01/09/2023

Period end date

Charity name: RIVER OF LIFE COMMUNITY CHURCH

Charity registration number: 1159005

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main goal is to advance the Christian Faith for the benefit of the public in accordance with the charity's "Statement of Faith." This includes a variety of religious activities and efforts to prevent or relieve poverty among the general population or humanity. The charity accomplishes this by providing financial grants to individuals and offering religious services, guidance, counseling, and information.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees and leadership team of RLCC receive regular updates from the Charity Commission to stay informed about their duties and responsibilities as a charity dedicated to serving the public benefit (PBI). Trustees have undergone online training provided by the Charity Commission and our safeguarding cover Thirtyone:eight.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continued to hold our Sunday gatherings and regular Tuesday and Thursday meetings, along with occasional men's and women's meetings on Saturdays at our rented venue. In addition, the women organised outings open to the general public, including activities such as ten-pin bowling. At our rented premises, meetings often included shared meals to foster fellowship among existing congregants and to connect with the wider community. Similarly, the men organised similar gatherings, also sharing meals to engage with the broader community.</p> <p>Participation in our online Tuesday Bible Study steadily increased, attracting individuals from beyond our city. We also experienced a considerable increase in in-person attendance in Sunday services. Additionally, there was a consistent presence of virtual attendees from outside the UK, which contributed to the growth of our online community.</p> <p>We maintained regular communication with members of our congregation and the wider community, providing support such as grocery shopping and hospital visits as needed. We continued to provide transportation to and from church for our weekly and Sunday meetings. Additionally, we maintained house visits for prayer, counseling, and fellowship, using FaceTime or telephone when in-person visits were not possible. Our commitment to offering prayer, counsel, and encouragement remained steadfast, particularly to those facing illness or loss.</p>

		<p>Our outreach program, "Leading Soles," continued to collect shoes, clothing, scarves, and sleeping bags for individuals experiencing homelessness and others in need, particularly during colder seasons. These items were distributed in collaboration with Sheffield Community Church, who provided dinner, while we distributed our contributions as wrapped gifts during the Christmas season.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of November 2023 We had £737 cash funds available.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserve policy in main account. Building Fund for purpose of one day getting our own building.
Amount of reserves held	Para 1.22	£585 in Building Fund
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees have no concern about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity's ability to maintain its operations depends on the financial contributions provided by attendees of church services and other supporters.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The serving trustees ensure that potential trustees are qualified to serve by confirming their eligibility status. Candidates must provide written confirmation of their eligibility and disclose any existing or potential conflicts of interest. Additionally, candidates are informed about any exclusions, and if the charity works with children or vulnerable adults, relevant checks from the appropriate authority will be conducted.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee nominations follow Charity Commission guidelines. Prospective trustees must show dedication to furthering the charity's mission and possess the skills needed for effective governance. Their appointment requires screening and approval by current trustees. All applicants must undergo mandatory safeguarding training and maintain an up-to-date DBS check through our affiliation with Thirtyone:eight.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees receive copies of the Charity's governing documents, including its vision, mission statement, and the most recent annual report with financial statements. New trustees are provided with Charity Commission materials outlining their roles and responsibilities, including guidelines on essential trustee duties and effective charity practices. They also review and acknowledge various church policies such as safeguarding, data protection, lone working, complaints procedures, and volunteer management through a signing process.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The governance of the charity is overseen by the Trustees, who must consist of a minimum of three members. The Senior Minister currently holds an ex-officio position as a Trustee of the charity.</p> <p>Operational responsibilities are managed by a leadership team comprising the Lead Minister, Associate Pastor, Chair of Trustees, Finance Director, Administrator, and Worship Director. The appointment of employees is solely determined by the Charity Trustees.</p> <p>Given the employment of only one part-time Minister, our charity heavily relies on a dedicated group of volunteers. These volunteers actively contribute across various facets of the charity's daily operations, including music and hospitality.</p>

		<p>We are also members of NVCO, (The National Council for Voluntary Organisations), which makes up to date guidance available to us.</p> <p>Opportunities for volunteer involvement are available to anyone interested, as we believe in engaging everyone in our mission.</p> <p>Our charity has been affiliated with Churches in Communities International (CIC) since 2018. CIC, headquartered at St. Paul's House in Bromley, Kent, and registered under charity number 1139043, serves as an umbrella organization providing accreditation, recognition, and support to independent churches, ministries, chaplains, and networks. CIC is also a member of the Evangelical Alliance, the Free Churches Group, and Churches Together in England.</p>
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RIVER OF LIFE COMMUNITY CHURCH
Other name the charity uses	
Registered charity number	1159005
Charity's principal address	58 CROFT DRIVE MAPPLEWELL, BARNSLEY SOUTH YORKSHIRE S75 6AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Norman Muntanga	Chairperson	10/09/2023	
2	Anne Christine Hill	Administrator		
3	Amira Stambuli	Treasurer		
4	Ropa Muntanga		10/09/2023	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Norman Kapeyo Muntanga

Position (eg Secretary,
Chair, etc)

Chairperson

Date

22/07/2024



Receipts and payments accounts

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For the period from	Period start date 01/10/2022	To	Period end date 30/09/2023
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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					
WEEKLY / MONTHLY OFFERINGS	21,004	515	-	21,004	19,689
DONATIONS	4,900	-	-	4,900	4,470
EMMAUS SCHOOL OF THEOLOGY	5,565	-	-	5,565	5,214
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,469	515	-	31,469	29,373
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,469	515	-	31,469	29,373
A3 Payments					
STAFF LIVING ALLOWANCE	3,800	-	-	3,800	4,750
STAFF SALARY NI & SUPERANUATION	16,369	-	-	16,369	16,497
REFUNDED	350	-	-	350	-
PENSION	598	-	-	598	549
RENT OF PREMISES	2,930	-	-	2,930	3,030
TRAINING HMRC & 318 & CIC	40	-	-	40	220
PRINTING AND STATIONARY	148	-	-	148	83
VISITING SPEAKERS	370	-	-	370	238
BANK CHARGES	187	-	-	187	132
WEBSITES & LOGO	621	-	-	621	1,421
CIC SUBSCRIPTIONS	360	-	-	360	360
ONLINE STREAMING	167	-	-	167	43
CCLI SUBSCRIPTION	123	-	-	123	117
EMMAUS TEACHERS	2,150	-	-	2,150	-
318 SAFEGUARDING SUBSCRIPTION	145	-	-	145	129
INSURANCE	323	-	-	323	308
EQUIPMENT	652	-	-	652	64
EVENTS/GRADUATION	1,087	-	-	1,087	-
DONATIONS	60	-	-	60	60
GENERAL OUTGOINGS	149	-	-	149	50
TRANSFERS TO MAIN ACCOUNT	300	300	-	300	-
	30,929	300	-	30,929	28,051
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,929	300	-	30,929	28,051
Net of receipts/(payments)	540	215	-	540	1,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	540	215	-	540	1,322

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	HSBC COMMUNITY ACCOUNT	198	-	-
	EMMAUS SCHOOL OF THEOLOGY	342	-	-
	HSBC BUSINESS MONEY MANAGER		215	-
	Total cash funds	540	215	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

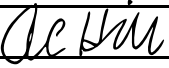
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MUSIC EQUIPMENT		-	4,000
	GENERAL EQUIPMENT		-	800
	CHAIRS		-	1,050
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANNE CHRISTINE HILL Administrator / Trustee	22/07/2024

Independent examiner's report to the trustees of River of Life Community Church

Charity number:

My report on my light examination of the accounts of the River of Life Community Church for the year ended 30 September 2023 will be made available to the Trustees of the same charity.

Responsibilities and basis of report

The charity trustees of River of Life Community Church are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Independent examiner's statement

I have completed my light examination. I confirm that no matters have come to my attention in connection with the examination causing me to believe that in any respect the accounting records of the Charity were not kept in line with Charity Commission Guidelines.

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.

Signed:  |

Name: **PETER MDLULI**

Relevant professional qualification or membership of professional bodies (if any):

Currently studying 2nd year Engineering at Sheffield Hallam University.

Address: **31 ROCKLEY CLOSE, GRANGE-WOOD, CHESTERFIELD**

Date: **24/07/2024**

RIVER OF LIFE COMMUNITY CHURCH

England & Wales - Charity number 1159005

Accounts



Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
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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					
WEEKLY OFFERINGS	19,104	585	-	19,689	10,137
DONATIONS	4,470	-	-	4,470	4,296
EMMAUS SCHOOL OF THEOLOGY	5,214	-	-	5,214	461
GIFT AID TAX CLAIM	-	-	-	-	2,117
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,788	585	-	29,373	17,011
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,788	585	-	29,373	17,011
A3 Payments					
STAFF LIVING ALLOWANCE	4,750	-	-	4,750	3,600
STAFF SALARIES NI & SUPERANUATION	16,497	-	-	16,497	14,428
PENSION	549	-	-	549	-
RENT OF PREMISES	3,030	-	-	3,030	1,320
TRAINING EXPENSES	220	-	-	220	130
THIRTYONE:EIGHT SAFEGUARDING SUBS	129	-	-	129	-
INSURANCE	308	-	-	308	120
EQUIPMENT	64	-	-	64	596
GENERAL SUPPLIES	50	-	-	50	330
DONATION OTHER ORGANISATIONS	60	-	-	60	60
PRINTING AND STATIONARY	83	-	-	83	153
VISITING SPEAKERS	238	-	-	238	221
BANK CHARGES	132	-	-	132	-
WEBSITES	1,421	-	-	1,421	107
CIC SUBSCRIPTION	360	-	-	360	375
ONLINE STREAMING	43	-	-	43	-
CCLI SUBSCRIPTION	117	-	-	117	120
Sub total	28,051	-	-	28,051	21,560
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,051	-	-	28,051	21,560
Net of receipts/(payments)	737	585	-	1,322	- 4,549
A5 Transfers between funds			-	-	-
A6 Cash funds last year end			-	-	-
Cash funds this year end	737	585	-	1,322	- 4,549

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	HSBC COMMUNITY ACCOUNT	190	-	-
	HSBC BUSINESS MONEY MANAGER	-	585	-
	EMMAUS SCHOOL OF THEOLOGY ACCOUNT	547	-	-
	Total cash funds	737	585	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

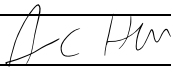
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MUSIC EQUIPMENT		-	3,800
	GEBERAL EQUIPMENT		-	500
	CHAIRS		-	1,050
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANNE CHRISTINE HILL	25/07/2023

RIVER OF LIFE COMMUNITY CHURCH

England & Wales - Charity number 1159005

Accounts

Section E

Financial review

Brief statement of the charity's policy on reserves

Our weekly donations are used for charity purposes. The only reserve at the moment is the Building Fund which is for the future purpose of obtaining our own building.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anne Christine Hill	CHRISTOPHER S SHUMBA
Position (eg Secretary, Chair, etc)	Administrator / Trustee	TRUSTEE
Date	25/07/2022	



Charity Name RIVER OF LIFE COMMUNITY CHURCH	No (if any) 115905
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Receipts and payments accounts

For the period from	Period start date 10/1/2020	To	Period end date 9/30/2021
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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 £
A1 Receipts				
WEEKLY OFFERINGS	13,619	360	-	13,979
DONATIONS	3,217	-	-	3,217
ESOT	198	-	-	198
GIFT AID TAX CLAIM	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	17,034	360	-	17,394
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	17,034	360	-	17,394
A3 Payments				
STAF LIVING ALLOWANCE	3,600	-	-	3,600
STAFF SALARIES NI AND SUPERANNUATION	14,779	-	-	14,779
RENT OF PREMISES	690	-	-	690
GENERAL SUPPLIES	72	-	-	72
PRINTING AND STATIONARY	170	-	-	170
OTHER EXPENSES	195	-	-	195
VISITING SPEAKER EXPENSES	100	-	-	100
THIRTYONEEIGHT MEMBERSHIP	129	-	-	129
WEBSITE	28	-	-	28
CIC SUBSCRIPTION	355	-	-	355
TRAINING EXPENSE	-	-	-	-
INSURANCE	275	-	-	275
CCLI LINCENSE	-	-	-	-
DONATIONS TO OTHER ORGANISATIONS	265	-	-	265
EQUIPMENT	-	-	-	-
Sub total	20,658	-	-	20,658
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	20,658	-	-	20,658
Net of receipts/(payments)	- 3,624	360	-	- 3,264
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 3,624	360	-	- 3,264

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	HSBC COMMUNITY ACCOUNT	184	-
	HSBC BUSINESS MONEY MANAGER ACCOUNT	-	556
	ESOT ACCOUNT	198	-
	Total cash funds	382	556
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	MUSIC EQUIPMENT		-
	GENERAL EQUIPMENT		-
	CHAIRS		-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year

to the nearest £

10,824
4,296
461
2,117
-
-
-
-
17,698

-
-

17,698

3,600
14,428
1,320
-
153
221
107
375
130
139
120
60
596
21,249

-
-

21,249

- 3,551
-
-
- 3,551



Endowment funds to nearest £

-
-
-
-

OK

Endowment funds to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

3,650
445
1,050
-
-
-
-
-
-

When due (optional)

Date of approval

RIVER OF LIFE COMMUNITY CHURCH

England & Wales - Charity number 1159005

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	10	2019	To	30	09	2020

Section A Reference and administration details

Charity name

RIVER OF LIFE COMMUNITY CHURCH

Other names charity is known by

Registered charity number (if any)

1159005

Charity's principal address

58 CROFT DRIVE MAPPLEWELL

BARNSELY

SOUTH YORKSHIRE

Postcode

S75 6AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chrispen Shumba	Chair of Trustees		
2	Anne Christine Hill	Administrator / Trustee		
3	Amirah Ashlyn Stambuli	Treasurer / Trustee		
4	Matilda Kafwaliman Phiri	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Dr Alexander Phiri - Lead Pastor	Trevor Hill - Associate Pastor
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	The position of trustee is open to anyone committed to upholding the objects of the trust and who has the skills, knowledge and experience needed for the effective administration of the CIO subject to vetting and the agreement of the existing trustees. Apart from the first charity trustees every trustee must be appointed (for a term of three years) by a resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is governed by its trustees; the minimum number being three. The 'Senior Pastor' for the time being (the office holder) shall automatically (ex-officio) be a charity trustee, for as long as he or she holds that office.

The day to day running of the charity is carried out by the leadership. The leadership team comprises the Senior Pastor and Associated Pastor. The Chair of trustees; Director of Finance; the Administrator and the Worship Director also trustees. Employees are appointed by the Charities trustees.

Any incoming employee or trustee are given a copy of the charities governing document plus the charities vision and mission statement. A copy of the latest Trustee's Annual Report and accounts and minutes of trustee meetings. New trustees are given a welcome pack containing the latest Charity Commission Document which contains documentation regarding the role and responsibility of a charity trustee. Also the 'Essential Trustee: What You Need To Know' (CC3) and 'The Hallmarks of an Effective Charity'. Safeguarding Polices; RLCC is a member of Thirtyone:eight who provide Safeguarding Training for trustees and group leaders. We are also a member of NCVO who provide information and training for volunteers.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian Faith for the benefit of the public in accordance with the Charities 'Statement of Faith'. This involves various religious activities and the prevention or relief of poverty to the general public or mankind. This is done by making grants to individuals and organisations providing religious services and educational resources, advice, counselling and information.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All of our meetings were open to the general public before the lockdown imposed on church gatherings due to the Corona Virus. Meetings then continued to be open to the public but online via Zoom and YouTube. It was noted that there was a definite increase in attendance to the online meetings.

Regular Sunday Meetings were streamed on YouTube due to the closure of the Methodist church during lockdown. Worship and communion continued online together with prayer.

Individual contact with people for prayer, counsel or fellowship was done via facetime or telephone. For the vulnerable care was taken to make sure regular contact was made with them by members of the church, and groceries and other needs were provided for them when necessary.

Weekly, Life Groups, Bible Study and Prayer Meetings continued via Zoom. All the meetings were open to those from outside RLCC who wanted to join us for fellowship, teaching, and personal prayer.

Additional details of objectives and activities (Optional information)

sessions

The Charity depends on donations from members of the public who attend church and other well-wishers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

The restrictions brought on by the covid pandemic affected what we could do as a charity. It was also limited because we could not access our meeting hall.

We started a "Stay Free" course online mainly for young men battling certain types of addiction.

A Friday evening bible study, initially for members of our congregation was started which now includes people from other churches and denominations within the UK, and abroad.

The leadership and members of the congregation volunteered for shopping and collecting prescriptions for the elderly member(s) of our congregation living alone or not able to go out.

Elderly members of the congregation who did not have access to online meetings were asked if they would like to be part of a prayer group. With their permission, weekly updates regarding church and prayer requests were initiated via telephone in order to keep them informed and included.

Christmas parcels were dropped on doorsteps for the elderly and the children.

Leadership provided ongoing bereavement support to a lady who lost her husband in the previous year.

Sunday services continued YouTube.

Tuesday Life Groups and Thursday prayers on Zoom. Members of the community were able to join in.

Emmaus Bible School continued online.

A men's meeting was held which was open to the public and joined in by members of other churches.

The women's meeting went online until we could meet in person. Ongoing support and prayer was provided for women working from home, with young children and those living alone.

Regular contact was kept throughout with families and individual members of the church on Zoom and church WhatsApp groups.

We had no sharp rise in numbers in congregation but grew steadily during this time.

For the safety of the congregation and public, risk assessments were carried out to ready us for when we were to be allowed back into the church building. Help and guidance was sought from the Charity Commission.

Section E Financial review

Brief statement of the charity's policy on reserves

Our weekly donations are used for charitable purposes. The only reserve at the moment is the Building Fund which is to be used for obtaining our own building.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



Our principal source of funds comes from weekly donations by church members and well-wishers.


Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		DocuSigned by: 
Full name(s)	Chrispen Shumba	Anne Christine Hill
Position (eg Secretary, Chair, etc)	Chair of Trustees	Administrator / Trustee
Date	29/07/2021	

	CHARITY COMMISSION FOR ENGLAND AND WALES	River of Life Community Church		No (if any)	CC16a
		Receipts and payments accounts			
For the period from		10/1/2019	To	9/30/2020	

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					
WEEKLY OFFERINGS	10,137	687	-	10,824	11,190
DONATIONS	4,296	-	-	4,296	5,850
ESOT	461	-	-	461	1,185
GIFT AID TAX CLAIM	2,117	-	-	2,117	3,026
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	17,011	687	-	17,698	21,251
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	17,011	687	-	17,698	21,251
A3 Payments					
STAFF LIVING ALLOWANCE	3,600	-	-	3,600	1,800
STAFF SALARIES NI AND SUPERANNUATION	14,428	-	-	14,428	13,110
RENT OF PREMISES	1,320	-	-	1,320	2,580
GENERAL SUPPLIES	330	-	-	330	715
PRINTING AND STATIONERY	153	-	-	153	322
VISITING SPEAKER EXPENSES	221	-	-	221	380
WEBSITE	107	-	-	107	101
CIC SUBSCRIPTION	375	-	-	375	300
INSURANCE	139	-	-	139	309
CCLI LICENSE	120	-	-	120	44
DONATION TO OTHER ORGANISATIONS	60	-	-	60	60
TRAINING EXPENSES	130	-	-	130	648
	-	-	-	-	-
EQUIPMENT	596	-	-	596	-
<i>Sub total</i>	21,579	-	-	21,579	20,369
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	21,579	-	-	21,579	20,369
Net of receipts/(payments)	- 4,568	687	-	- 3,881	882
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,568	687	-	- 3,881	882

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC COMMUNITY ACCOUNT	127	-	-
	HSBC BUSINESS MONEY MANAGER ACCOUNT	-	3,279	-
	ESOT ACCOUNT	461	-	-
	Total cash funds	588	3,279	-

(agree balances with receipts and payments account(s))

Agreement Error Agreement Error OK

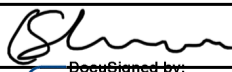

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MUSIC EQUIPMENT		-	3,650
	GENERAL EQUIPMENT		-	445
	CHAIRS		-	1,050
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHRISPEN SHUMBA	7/28/2021
	ANNE CHRISTINE HILL	7/28/2021

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