

THE REVIVAL TRUMPET CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2021

CHARITY NUMBER: 1159322

THE REVIVAL TRUMPET CHURCH
FLAT 36 LARCH HOUSE
AINSTY ESTATE
LONDON
SE16 7DH

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

THE REVIVAL TRUMPET CHURCH

TRUSTEES' REPORT YEAR ENDED 31ST JULY 2021

The trustees are pleased to present their report for the year ended 31st July 2021 for the charity, The Revival Trumpet Church with charity number 1159322.

The Trustees of the charity are Evangelist Beaustone Emmanuel Masuta
Miss Gisele Lambi Dinaluwa
Litonge Konde
Mr Mputu Mwana Dimputu

The principal address of the charity is: Flat 36 Larch House
Ainsty Estate
SE16 7DH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation registered 24th November 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVMENTS AND PERFORMANCE

The organisation holds regular worship services in the community to promote the Christian faith to the public. It held special events one in the middle of the year and the other over the Christmas period as a way of reaching out to the community with the Christian message. These proved to be successful as more people started attending their regular Sunday services. It now has a fully functional website that allows it to better to advertise its services. They continue to hold their services at the Kennington Community Centre, 8 Harleyford street, London SE11 5SY. They also recently started advertising on the local Christian channel to promote their services.

FINANCIAL REVIEW

The income of the charity is £00. This was a very bad year without activities due to lockdown, this is very difficult year with the pandemic, the charity didn't have costs over this period.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 25 May 2022 and signed on their behalf by:

THE REVIVAL TRUMPET CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st July 2021

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021
Donations	0
Interest	0
Total Receipts	0
Direct Charitable Expenditure	
Refreshments	0
Ministers & preacher's expenses	0
Hire of Hall & Storage	0
Transport	0
Television advert	0
Printing costs	0
Website costs	0
Church special events	0
Music Services	0
Repairs	0
	0
Other Expenditure	
Equipment	0
Instruments	0
	0
Total Payments	0
Net Receipts/(Payments) for the year	0
Cash Funds brought forward	891.80
Cash Funds at the end of the year	891.8

THE REVIVAL TRUMPET CHURCH

2 Statements of Assets and Liabilities at 31st July 2021 Monetary Assets

Cash Funds	Unrestricted Funds £/2021 £
Cash at hand and in bank	891.80
	<hr/>
Total Cash Funds	<hr/> 891.80 <hr/>
	<hr/>
Assets Retained for the Charity's Own use	
Non-monetary Assets and Liabilities	
Musical Instruments	0
Equipment's	0
	<hr/> 891.8 <hr/>

Liabilities

Bookkeeping	150
-------------	-----

These accounts were approved by the trustees and signed on their behalf by:

Evangelist Beaustone Emmanuel Masuta

THE REVIVAL TRUMPET CHURCH
R.T.C/E.T.RE
EVANGELIST BEAUSTONE-E.
SENIOR PASTOR
www.therevivaltrumpetchurch.com

THE REVIVAL TRUMPET CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st July 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no debts secured on the assets of the CIO

Public Benefit

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