

**THE REVIVAL TRUMPET CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2023**

**CHARITY NUMBER: 1159322**

**THE REVIVAL TRUMPET CHURCH**

**FLAT 36 LARCH HOUSE  
AINSTY ESTATE  
LONDON  
SE16 7DH**

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## **THE REVIVAL TRUMPET CHURCH**

### **TRUSTEES' REPORT**

**YEAR ENDED 31<sup>ST</sup> JULY 2023**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> July 2023 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 24<sup>th</sup> 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 £30,140. This is a very good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. This was very busy year, for church activities after the pandemic.

## 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 14 June 2024 and signed on their behalf by:

EVANGELIST BEAUSTONE, M.

  
THE REVIVAL TRUMPET CHURCH  
R.T.C./E.T.R.E.  
**EVANGELIST BEAUSTONE-E.**  
**SENIOR PASTOR.**  
[www.therevivaltrumpetchurch.com](http://www.therevivaltrumpetchurch.com)

## THE REVIVAL TRUMPET CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st July 2023

#### Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023
Gift Aid	30,140
Interest	
Donations	0
<b>Total Receipts</b>	<b>30,140</b>
<b>Direct Charitable Expenditure</b>	
Refreshments	2,580
Ministers & preacher's expenses	5,250
Hire of Hall & Storage	7,050
Transport	3,940
Television advert	660
Printing costs, Stationary & leaflets	1,500
Website costs	780
Church special events	4,100
Music Services	3,300
Repairs	1,290
	<b>30,450</b>
<b>Other Expenditure</b>	
Equipment	0
Instruments	0
	<b>0</b>
<b>Total Payments</b>	<b>30,450</b>
Net Receipts/(Payments) for the year	(310)
Cash Funds brought forward	<b>891.80</b>
Cash Funds at the end of the year	<b>581.8</b>

## THE REVIVAL TRUMPET CHURCH

### **2 Statements of Assets and Liabilities at 31st July 2023 Monetary Assets**

<b>Cash Funds</b>	<b>Unrestricted Funds £/2023 £</b>
Cash at hand and in bank	581.80
	<hr/>
<b>Total Cash Funds</b>	<hr/> <b>581.80</b> <hr/>
	<hr/>
<b>Assets Retained for the Charity's Own use</b>	
<b>Non-monetary Assets and Liabilities</b>	
Musical Instruments	0
Equipment's	0
	<hr/>
	<b>581.8</b> <hr/>

### **Liabilities**

Bookkeeping	200
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These accounts were approved by the trustees and signed on their behalf by:

Evangelist Beaustone Emmanuel Masuta

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## **THE REVIVAL TRUMPET CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st July 2023**

#### **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.