

RESTORE LIFE

England & Wales · Charity number 1160036

Details

Status Registered

Legal form CIO

Registered 2015-01-20

Register [View on the Charity Commission register](#)

Contact

Address 36 Elsham Gardens
Manchester
M18 7DJ

Phone 07872611770

Email restorecio@gmail.com

Activities

Objects: 1. THE PREVENTION OR RELIEF OF POVERTY IN GREATER MANCHESTER AND ENGLAND BY PROVIDING: ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.2. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).3. FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT.4. TO ADVANCE THE CHRISTIAN FAITH IN GREATER MANCHESTER AND ENGLAND FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES PRODUCING OR DISTRIBUTING LITERATURE ON TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: TO ADVANCE THE CHRISTIAN FAITH IN GREATER MANCHESTER AND ENGLAND FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES PRODUCING OR DISTRIBUTING LITERATURE ON TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN

FAITH.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bury
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£93	£240	-
2024-03-31		£60	£1,185	-
2023-03-31		£1,150	£2,837	-
2022-03-31		£9,588	£2,480	-
2021-03-31		£1,700	£200	-

Trustees

Name	Role	Appointed
Innocentia Chinyere Ezeh	Chair	2015-01-20
ADEL ADEDEJI		2014-10-28
JOSEPH CHIWOKO		2015-01-20
VALRETER BLAKE		2015-01-20

RESTORE LIFE

England & Wales - Charity number 1160036

Accounts

REGISTERED CHARITY NUMBER: 1160036

**Report of the Trustees and
Financial Statements for the period Ended 31 March 2025**

RESTORE LIFE

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Machester
M24 2LX**

RESTORE LIFE

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RESTORE LIFE

Report of the Trustees for the period ended 31 March 2025

The trustees present their report with the financial statements of the charity for the period ended 31 March 2025. The charity was registered with the Charities Commission on the 20th January 2015. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1160036

Principal address

36 Elsham Gardens
Manchester
M18 7DJ

Trustees

Innocentia Chinyere Ezeh
Adel Adedeji
Joseph Chiwoko
Valreter Blake
Mfon Sam

Accountants

G A Harris & Co Ltd
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

Trustees are elected and or co-opted under the terms of the trust deed.

Induction and training of new trustees

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Chairman on the powers and responsibilities of the Trustees.

Organisational structure

The charity is organised so that the Trustees meet regularly to manage its affairs. The Trustees manage the day to day administration of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied systems are in place to mitigate exposures to major risks.

RESTORE LIFE

Report of the Trustees for the period ended 31 March 2025

OBJECTIVES AND ACTIVITIES

POLICIES AND OBJECTIVES

The objectives of the charity are:

- To generate funds for donations
- To generate income to fund trips
- The promotion of activities that are of benefit to our community.

To achieve these objectives, the following strategies have been adopted by the charity:

- Organising the sale of donated clothes, ornaments and household objects to generate funds.

ACTIVITIES FOR ACHIEVING OBJECTIVES

- Collaboration with other charities and organisations which have similar objectives.
- Advertising our shop
- Appealing for donations of stock to sell

Grant Making

The charity supports Christian organisations such as local churches and also provides support to members of the community in need.

Volunteers

The charity is continually grateful for the efforts of the volunteers who are involved in all aspects of the charity organisation.

FINANCIAL REVIEW

Investment policy and objectives

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

RESTORE LIFE

Report of the Trustees for the period ended 31 March 2025

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



Innocentia Chinyere Ezeh
Trustee

Date: 24/03/2026

RESTORE LIFE

Statement Of Financial Activities For the year ended 31st March 2025

	<i>Notes</i>	2025 Unrestricted Funds £	2024 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	93	60
Total incoming resources		<u>93</u>	<u>60</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	-	525
Governance costs	4	240	660
Total resources expensed		<u>240</u>	<u>1,185</u>
Surplus/ (deficit) for the year		<u>- 147</u>	<u>- 1,125</u>

The notes form part of these financial statements

RESTORE LIFE

**Balance sheet
As at 31st March 2025**

	<i>Notes</i>	2025 Unrestricted Funds £	2024 Unrestricted Funds £
CURRENT ASSETS			
Cash at bank		11,262	11,169
Debtors	6	-	-
CREDITORS			
Amounts falling due within one year	7	240	-
NET CURRENT ASSETS		<u>11,022</u>	<u>11,169</u>
NET ASSETS		<u>11,022</u>	<u>11,169</u>
FUNDS			
	8		
Unrestricted funds:			
General fund		11,022	11,169
TOTAL FUNDS		<u>11,022</u>	<u>11,169</u>

The financial statements were approved by the Board of Trustees on 24/03/2026

ON BEHALF OF THE BOARD:



Innocentia Chinyere Ezeh

Trustee

The notes form part of these financial statements

RESTORE LIFE

Notes to the Financial Statements For the period ended 31st March 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs 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.

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.

Restriction arises 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. VOLUNTARY INCOME

	2025 £	2024 £
Donations received	-	
Interest received	93	60
	<u>93</u>	<u>60</u>

RESTORE LIFE

Notes to the Financial Statements - continued
For the period ended 31st March 2025

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2025 £	2024 £
Resources expended on charitable activities		525
Carriage	<u>-</u>	<u>-</u>
		<u>525</u>

4. GOVERNANCE COSTS

	2025 £	2024 £
Wages	-	-
Printing, postage and stationery	-	-
Rent	-	-
Accountancy fees	240	660
	<u>240</u>	<u>660</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st March 2025.

Trustees' expenses

There were no trustees expenses paid in the period ended 31st March 2025.

RESTORE LIFE

**Notes to the Financial Statements - continued
For the period ended 31st March 2025**

6. DEBTORS

	2025 £	2024 £
Gift Aid reclaim	<u>-</u>	<u>-</u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accruals	240	-
	<u>240</u>	<u>-</u>

8. MOVEMENT IN FUNDS

	As at 01.04.2024	Surplus/ (deficit) in year		As at 31.03.2025
Unrestricted funds				
General fund	11,169	-	147	11,022
TOTAL FUNDS	<u>11,169</u>	<u>-</u>	<u>147</u>	<u>11,022</u>



Issuer Davies Harris & Co LLP

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Document fingerprint ae1cb9a51caf5cb78878945341297d66

Parties involved with this document

Document processed	Party + Fingerprint
Tue, 24th Mar 2026 10:07:16 GMT	Mrs INNOCENTIA CHINYERE EZEH - Signer (8d59c57fd3a9aeffbbaedfe71efdbe17f)
Tue, 24th Mar 2026 10:07:16 GMT	Sophie Dredge - Copied In (229fc171ccf5c43a05b84fa3de07e701)

Audit history log

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Tue, 24th Mar 2026 9:24:03 GMT	Sophie Dredge has been assigned to this envelope. (35.176.231.177)
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Tue, 24th Mar 2026 9:24:08 GMT	Sent the envelope to Mrs INNOCENTIA CHINYERE EZEH for signing
Tue, 24th Mar 2026 9:24:08 GMT	Document emailed to party email
Tue, 24th Mar 2026 9:45:54 GMT	Mrs INNOCENTIA CHINYERE EZEH viewed the envelope (81.96.54.209)
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Tue, 24th Mar 2026 10:07:16 GMT	This envelope has been signed by all parties (81.96.54.209)
Tue, 24th Mar 2026 10:07:16 GMT	Signed document confirmation emailed to party email (81.96.54.209)
Tue, 24th Mar 2026 10:07:16 GMT	Signed document confirmation emailed to party email (81.96.54.209)
Tue, 24th Mar 2026 10:07:16 GMT	Signed document confirmation emails have been sent to all parties.

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fb54b231980](https://api.signable.app/shareable/envelope?t=5ebdcbf5-ab3e-414b-975d-a
fb54b231980) (81.96.54.209)

Tue, 24th Mar 2026 10:07:16 GMT

Document emailed to party email

RESTORE LIFE

England & Wales - Charity number 1160036

Accounts

REGISTERED CHARITY NUMBER: 1160036

**Report of the Trustees and
Financial Statements for the period Ended 31 March 2024**

RESTORE LIFE

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

RESTORE LIFE

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RESTORE LIFE

Report of the Trustees for the period ended 31 March 2024

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

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Principal address

36 Elsham Gardens
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Trustees

Innocentia Chinyere Ezeh
Adel Adedeji
Joseph Chiwoko
Valreter Blake
Mfon Sam

Accountants

G A Harris & Co Ltd
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

Trustees are elected and or co-opted under the terms of the trust deed.

Induction and training of new trustees

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Chairman on the powers and responsibilities of the Trustees.

Organisational structure

The charity is organised so that the Trustees meet regularly to manage its affairs. The Trustees manage the day to day administration of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied systems are in place to mitigate exposures to major risks.

RESTORE LIFE

Report of the Trustees for the period ended 31 March 2024

OBJECTIVES AND ACTIVITIES

POLICIES AND OBJECTIVES

The objectives of the charity are:

- To generate funds for donations
- To generate income to fund trips
- The promotion of activities that are of benefit to our community.

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- Appealing for donations of stock to sell

Grant Making

The charity supports Christian organisations such as local churches and also provides support to members of the community in need.

Volunteers

The charity is continually grateful for the efforts of the volunteers who are involved in all aspects of the charity organisation.

FINANCIAL REVIEW

Investment policy and objectives

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

RESTORE LIFE

Report of the Trustees for the period ended 31 March 2024

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



Innocentia Chinyere Ezech
Trustee

Date:

RESTORE LIFE

Statement Of Financial Activities For the year ended 31st March 2024

	<i>Notes</i>	2024 Unrestricted Funds £	2023 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	60	1,150
Total incoming resources		<u>60</u>	<u>1,150</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	525	2,837
Governance costs	4	660	-
Total resources expensed		<u>1,185</u>	<u>2,837</u>
Surplus/ (deficit) for the year		<u>- 1,125</u>	<u>- 1,687</u>

The notes form part of these financial statements

RESTORE LIFE

**Balance sheet
As at 31st March 2024**

	<i>Notes</i>	2024 Unrestricted Funds £	2023 Unrestricted Funds £
CURRENT ASSETS			
Cash at bank		11,169	7,284
Debtors	6	-	-
CREDITORS			
Amounts falling due within one year	7	-	-
NET CURRENT ASSETS		<u>11,169</u>	<u>7,284</u>
NET ASSETS		<u>11,169</u>	<u>7,284</u>
FUNDS	8		
Unrestricted funds:			
General fund		11,169	7,284
TOTAL FUNDS		<u>11,169</u>	<u>7,284</u>

The financial statements were approved by the Board of Trustees on 22/01/2025.

ON BEHALF OF THE BOARD:



Innocentia Chinyere Ezech

Trustee

The notes form part of these financial statements

RESTORE LIFE

Notes to the Financial Statements For the period ended 31st March 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs 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.

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.

Restriction arises 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. VOLUNTARY INCOME

	2024 £	2023 £
Donations received	-	1,150
Interest received	60	-
	<u>60</u>	<u>1,150</u>

RESTORE LIFE

Notes to the Financial Statements - continued
For the period ended 31st March 2024

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2024	2023
	£	£
Resources expended on charitable activities	525	2,837
Carriage		-
	<u>525</u>	<u>2,837</u>

4. GOVERNANCE COSTS

	2024	2023
	£	£
Wages	-	-
Printing, postage and stationery	-	-
Rent	-	-
Accountancy fees	660	-
	<u>660</u>	<u>-</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st March 2024.

Trustees' expenses

There were no trustees expenses paid in the period ended 31st March 2024.

RESTORE LIFE

**Notes to the Financial Statements - continued
For the period ended 31st March 2024**

6. DEBTORS

	2024 £	2023 £
Gift Aid reclaim	-	-
	<u> </u>	<u> </u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accounts 2017 & 2018	-	-
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

8. MOVEMENT IN FUNDS

	As at 01.04.2023	Surplus/ (deficit) in year		As at 31.03.2024
Unrestricted funds				
General fund	12,295	- 1,125		11,169
TOTAL FUNDS	<u>12,295</u>	<u>- 1,125</u>		<u>11,169</u>

RESTORE LIFE

England & Wales - Charity number 1160036

Accounts

REGISTERED CHARITY NUMBER: 1160036

**Report of the Trustees and
Financial Statements for the period Ended 31 March 2023**

RESTORE LIFE

**G A Harris & Co Ltd
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RESTORE LIFE

Report of the Trustees for the period ended 31 March 2023

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Report of the Trustees for the period ended 31 March 2023

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FINANCIAL REVIEW

Investment policy and objectives

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RESTORE LIFE

Report of the Trustees for the period ended 31 March 2023

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

Innocentia Chinyere Ezech
Trustee

Date:

RESTORE LIFE

Statement Of Financial Activities
For the year ended 31st March 2023

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	1,150	9,588
Total incoming resources		<u>1,150</u>	<u>9,588</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	2,837	2,480
Governance costs	4	-	-
Total resources expensed		<u>2,837</u>	<u>2,480</u>
Surplus/ (deficit) for the year		<u>- 1,687</u>	<u>7,108</u>

The notes form part of these financial statements

RESTORE LIFE

**Balance sheet
As at 31st March 2023**

	<i>Notes</i>	2023 Unrestricted Funds £	2022 Unrestricted Funds £
CURRENT ASSETS			
Cash at bank		7,284	8,608
Debtors	6	-	-
CREDITORS			
Amounts falling due within one year	7	-	-
NET CURRENT ASSETS		<u>7,284</u>	<u>8,608</u>
NET ASSETS		<u>7,284</u>	<u>8,608</u>
FUNDS	8		
Unrestricted funds:			
General fund		7,284	8,608
TOTAL FUNDS		<u>7,284</u>	<u>8,608</u>

The financial statements were approved by the Board of Trustees on 22/01/2024.

ON BEHALF OF THE BOARD:

Innocentia Chinyere Ezeh

Trustee

The notes form part of these financial statements

RESTORE LIFE

Notes to the Financial Statements For the period ended 31st March 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs 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.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2023	2022
	£	£
Donations received	1,150	9,588
Interest received	-	-
	<u>1,150</u>	<u>9,588</u>

RESTORE LIFE

Notes to the Financial Statements - continued
For the period ended 31st March 2023

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2023	2022
	£	£
Resources expended on charitable activities	2,837	2,480
Carriage	-	-
	<u>2,837</u>	<u>2,480</u>

4. GOVERNANCE COSTS

	2023	2022
	£	£
Wages	-	-
Printing, postage and stationery	-	-
Rent	-	-
Accountancy fees	-	-
	<u>-</u>	<u>-</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st March 2023.

Trustees' expenses

There were no trustees expenses paid in the period ended 31st March 2023.

RESTORE LIFE

Notes to the Financial Statements - continued
For the period ended 31st March 2023

6. DEBTORS

	2023 £	2022 £
Gift Aid reclaim	-	-

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accounts 2017 & 2018	-	-

8. MOVEMENT IN FUNDS

	As at 01.04.2022	Surplus/ (deficit) in year	As at 31.03.2023
Unrestricted funds			
General fund	8,971	- 1,687	7,284
TOTAL FUNDS	<u>8,971</u>	<u>- 1,687</u>	<u>7,284</u>

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The following features in this workbook are not supported by earlier versions of Excel. These features may be lost or degraded when opening this workbook in an earlier version of Excel or if you save this workbook in an earlier file format.

Minor loss of fidelity	# of occurrences	Version
Some formulas in this workbook are linked to other workbooks that are closed. When these formulas are recalculated in earlier versions of Excel without opening the linked workbooks, characters beyond the 255-character limit cannot be returned.	1 Defined Names	Excel 97-2003

RESTORE LIFE

England & Wales - Charity number 1160036

Accounts

REGISTERED CHARITY NUMBER: 1160036

**Report of the Trustees and
Financial Statements for the period Ended 31 March 2022**

RESTORE LIFE

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Machester
M24 2LX**

RESTORE LIFE

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RESTORE LIFE

Report of the Trustees for the period ended 31 March 2022

The trustees present their report with the financial statements of the charity for the period ended 31 March 2022. The charity was registered with the Charities Commission on the 20th January 2015. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1160036

Principal address

36 Elsham Gardens
Manchester
M18 7DJ

Trustees

Innocentia Chinyere Ezeh
Adel Adedeji
Joseph Chiwoko
Valreter Blake
Mfon Sam

Accountants

G A Harris & Co Ltd
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

Trustees are elected and or co-opted under the terms of the trust deed.

Induction and training of new trustees

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Chairman on the powers and responsibilities of the Trustees.

Organisational structure

The charity is organised so that the Trustees meet regularly to manage its affairs. The Trustees manage the day to day administration of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied systems are in place to mitigate exposures to major risks.

RESTORE LIFE

Report of the Trustees for the period ended 31 March 2022

OBJECTIVES AND ACTIVITIES

POLICIES AND OBJECTIVES

The objectives of the charity are:

- To generate funds for donations
- To generate income to fund trips
- The promotion of activities that are of benefit to our community.

To achieve these objectives, the following strategies have been adopted by the charity:

- Organising the sale of donated clothes, ornaments and household objects to generate funds.

ACTIVITIES FOR ACHIEVING OBJECTIVES

- Collaboration with other charities and organisations which have similar objectives.
- Advertising our shop
- Appealing for donations of stock to sell

Grant Making

The charity supports Christian organisations such as local churches and also provides support to members of the community in need.

Volunteers

The charity is continually grateful for the efforts of the volunteers who are involved in all aspects of the charity organisation.

FINANCIAL REVIEW

Investment policy and objectives

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

RESTORE LIFE

Report of the Trustees for the period ended 31 March 2022

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

Innocentia Chinyere Ezeh
Trustee

Date:

RESTORE LIFE

Statement Of Financial Activities For the year ended 31st March 2022

	<i>Notes</i>	2022 Unrestricted Funds £	2021 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	9,588	1,700
Total incoming resources		<u>9,588</u>	<u>1,700</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	2,480	200
Governance costs	4	-	-
Total resources expensed		<u>2,480</u>	<u>200</u>
Surplus/ (deficit) for the year		<u>7,108</u>	<u>1,500</u>

The notes form part of these financial statements

RESTORE LIFE

**Balance sheet
As at 31st March 2022**

	<i>Notes</i>	2022 Unrestricted Funds £	2021 Unrestricted Funds £
CURRENT ASSETS			
Cash at bank		8,608	1,500
Debtors	6	-	-
CREDITORS			
Amounts falling due within one year	7	-	-
NET CURRENT ASSETS		<u>8,608</u>	<u>1,500</u>
NET ASSETS		<u><u>8,608</u></u>	<u><u>1,500</u></u>
FUNDS	8		
Unrestricted funds:			
General fund		8,608	1,500
TOTAL FUNDS		<u><u>8,608</u></u>	<u><u>1,500</u></u>

The financial statements were approved by the Board of Trustees on 17/02/2023.

ON BEHALF OF THE BOARD:

Innocentia Chinyere Ezeh

Trustee

The notes form part of these financial statements

RESTORE LIFE

Notes to the Financial Statements For the period ended 31st March 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs 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.

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.

Restriction arises 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. VOLUNTARY INCOME

	2022	2021
	£	£
Donations received	9,588	1,700
Gift aid reclaim	-	-
	<u>9,588</u>	<u>1,700</u>

RESTORE LIFE

Notes to the Financial Statements - continued
For the period ended 31st March 2022

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2022	2021
	£	£
Resources expended on charitable activities	2,480	200
Carriage		-
	<u>2,480</u>	<u>200</u>

4. GOVERNANCE COSTS

	2022	2021
	£	£
Wages	-	-
Printing, postage and stationery	-	-
Rent	-	-
Accountancy fees	-	-
	<u>-</u>	<u>-</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st March 2022.

Trustees' expenses

There were no trustees expenses paid in the period ended 31st March 2022.

RESTORE LIFE

**Notes to the Financial Statements - continued
For the period ended 31st March 2022**

6. DEBTORS

	2022 £	2021 £
Gift Aid reclaim	-	-
	<u> </u>	<u> </u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accounts 2017 & 2018	-	-
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

8. MOVEMENT IN FUNDS

	As at 01.04.2021	Surplus/ (deficit) in year	As at 31.03.2022
Unrestricted funds			
General fund	1,500	7,108	8,608
TOTAL FUNDS	<u>1,500</u>	<u>7,108</u>	<u>8,608</u>

RESTORE LIFE

England & Wales - Charity number 1160036

Accounts

**Report of the Trustees and
Financial Statements for the period Ended 31 March 2021**

RESTORE LIFE

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

RESTORE LIFE
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for the period Ended 31 March 2021

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RESTORE LIFE
Report of the Trustees
For the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the period ended 31 March 2021. The charity was registered with the Charities Commission on the 20th January 2015. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1160036

Principal address
36 Elsham Gardens
Manchester
M18 7DJ

Trustees
Innocentia Chinyere Ezeh
Adel Adedeji
Joseph Chiwoko
Valreter Blake
Mfon Sam

Independent examiner
G A Harris & Co Ltd
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

Trustees are elected and or co-opted under the terms of the trust deed.

Induction and training of new trustees

The induction process for any newly appointed member of the Trustees comprises of an initial meeting with Chairman and other Trustees, followed by a series of short meetings with the Chairman on the powers and responsibilities of the Trustees.

Organisational structure

The charity is organised so that the Trustees meet regularly to manage its affairs. The Trustees manage the day to day administration of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied systems are in place to mitigate exposures to major risks.

RESTORE LIFE
Report of the Trustees
For the Year Ended 31 March 2021

OBJECTIVES AND ACTIVITIES

POLICIES AND OBJECTIVES

The objectives of the charity are:

- To generate funds for donations
- To generate income to fund trips
- The promotion of activities that are of benefit to our community.

To achieve these objectives, the following strategies have been adopted by the charity:

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- Appealing for donations of stock to sell

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The charity supports Christian organisations such as local churches and also provides support to members of the community in need.

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FINANCIAL REVIEW

Investment policy and objectives

The Trustees have agreed to continue to hold funds for future investments in the interest bearing account.

RESTORE LIFE
Report of the Trustees
For the period Ended 31 March 2021

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). We would also like to establish a well equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



Innocentia Chinyere Ezech

Trustee

Date: 26th January 2022

**Independent Examiner's Report to the Trustees of
RESTORE LIFE**

I report on the accounts for the period ended 31 March 2021 set out on pages five to eleven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) 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 2011 Act; and
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



G A Harris & Co Ltd
Chartered Accountants
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Date: 26th January 2022

RESTORE LIFE

Statement Of Financial Activities For the year ended 31st March 2021

	Notes	2021 Unrestricted Funds £	2020 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	1,700	-
Total incoming resources		<u>1,700</u>	<u>-</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	200	-
Governance costs	4	-	-
Total resources expended		<u>200</u>	<u>-</u>
Surplus/ (deficit) for the year		<u>1,500</u>	<u>-</u>

The notes form part of these financial statements

RESTORE LIFE

Balance sheet As at 31st March 2021

	<i>Notes</i>	2021 Unrestricted Funds £	2020 Unrestricted Funds £
CURRENT ASSETS			
Cash at bank		1,500	-
Debtors	6	-	-
CREDITORS			
Amounts falling due within one year	7	-	-
NET CURRENT ASSETS		<u>1,500</u>	<u>-</u>
NET ASSETS		<u>1,500</u>	<u>-</u>
FUNDS			
	8		
Unrestricted funds:			
General fund		1,500	-
TOTAL FUNDS		<u>1,500</u>	<u>-</u>

The financial statements were approved by the Board of Trustees on 26/01/2022 and were signed on its behalf by:

ON BEHALF OF THE BOARD:

Innocentia Chinyere Ezeh

Trustee

The notes form part of these financial statements

RESTORE LIFE

Notes to the Financial Statements For the period ended 31st March 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) Issued on 16 July 2014 and with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs 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.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2021 £	2020 £
Donations received	1,700	-
Gift aid reclaim	-	-
	<u>1,700</u>	<u>-</u>

RESTORE LIFE

Notes to the Financial Statements - continued
For the period ended 31st March 2021

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2021	2020
	£	£
Resources expended on charitable activities	200	-
Carriage	-	-
	<u>200</u>	<u>-</u>

4. GOVERNANCE COSTS

	2021	2020
	£	£
Wages	-	-
Printing, postage and stationery	-	-
Rent	-	-
Accountancy fees	-	-
	<u>-</u>	<u>-</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31st March 2021.

Trustees' expenses

There were no trustees expenses paid in the period ended 31st March 2021.

RESTORE LIFE

**Notes to the Financial Statements - continued
For the period ended 31st March 2021**

6. DEBTORS

	2021 £	2020 £
Gift Aid reclaim	<u>-</u>	<u>-</u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accounts 2017 & 2018	<u>-</u>	<u>-</u>

8. MOVEMENT IN FUNDS

	As at Surplus/ 01.04.2020 (deficit) in year	As at 31.03.2021
Unrestricted funds		
General fund	- 1,500	1,500
TOTAL FUNDS	<u>- 1,500</u>	<u>1,500</u>