

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

01	05	2	0	2	2
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 Period end date

30	04	2	0	2	3
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Charity name

Christ Centred Revival Ministries
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Charity No
(if any)

1	1	6	4	0	2	7
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing regular public worship open to all, -Conducting pastoral work including visiting the sick and the bereaved, Teaching Christianity through sermons and small groups, Providing tea and coffee morning club with a Christian ethos, providing physical, emotional and spiritual needs to families and individuals, support and participate in community activities, encourage good citizenship
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	Providing regular public worship open to all, support and participate in community activities, Teaching Christianity through sermons and small groups
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We abide by the rules of the Charity Commission UK

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not yet in place as we have not claimed any
Policy on social investment including program related investment	Para 1.38	Not in place as we do not have investments
Contribution made by volunteers	Para 1.38	None
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	Just like the previous year we have been helping the public with the much-needed spiritual needs of our community. we also provided our community with social benefits such as helping the poor and vulnerable individuals in the community, improving marriage relationships, decreasing violence among women, increasing moral community obligations and keeping our environment clean through litter picking. We have also managed to reduce loneliness within our community by contacting people through zoom. We continue to serve the community we live in

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	We did our financial review and the result was that we are mainly getting our finance from tithing and free will offerings this has gone down because of financial hardships people are facing generally because of energy (gas and electricity) and fuel.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have little surplus which is there to meet unforeseen costs
Amount of reserves held	Para 1.22	£1354.00
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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Tithing
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Church constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Elected by the members of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	After the election all the members elected go through an induction training done by the chairman
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Chairperson: Edson Chikwiriro Secretary: Grace Nyambiya Committee member: Charity Maradzika
Relationship with any related parties	Para 1.51	We are a member of TAPAC
Other		

Reference and Administrative details

Charity name	Christ Centred Revival Ministries
Other name the charity uses	
Registered charity number	1164027
Charity's principal address	14 Chestnut Avenue Kiveton Park Sheffield S26 5LN

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	Edson Chikwiriro	Chairperson		
2	Grace Nyambiya	Secretary		
3	Charity Maradzika	Committee member		
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Reference and Administrative details

(cont)

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	None
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	EChikwiriro	GNyambiya
Full name(s)	Edson Chikwiriro	Grace Nyambiya
Position (eg Secretary, Ch Chair, etc)	chairman	
DaDate	27/02/2024	

Charities Number: 1164027

Christ Centred Revival Ministries

FINANCIAL ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2023

Christ Centred Revival Ministries
FINANCIAL ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2023

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Christ Centred Revival Ministries

TRADING, INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 OCTOBER 2023

			£
Turnover			
Donations			4,786
<u>Less, Expenses</u>			
Rent			
insurance and registration	264		
Fuel	10		
Equipment Expensed	3,008		
Acc	<u>150</u>		
			<u>3,432</u>
Net Surplus for the year			<u>1,354</u>
Surplus b/fwd			<u>888</u>
Net Surplus c/fwd			£ <u>2,242</u>

Christ Centred Revival Ministries

BALANCE SHEET

2022

	£	£
<u>FIXED ASSETS</u>		
<u>CURRENT ASSETS</u>		
Cash in hand and at bank		2,392
<u>Less, CURRENT LIABILITIES</u>		
Sundry Creditors- Accountants	<u>150</u>	
		<u>150</u>
		£ <u><u>2,242</u></u>
<u>Financed by:- Accumulated Funds</u>		<u>Total</u>
Surplus B/fwd		888
Surplus for the year		<u>1,354</u>
		£ <u><u>2,242</u></u>

**ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS TO
Christ Centred Revival Ministries**

In accordance with the instructions given to us by our client we have prepared,
without carrying out an audit, the attached accounts from the accounting records
and from the information and explanations given to us by our client.

D & S ACCOUNTANTS LTD
Incorporated Financial Accountants

Sheffield
Feb-24

CLIENT'S APPROVAL

I approve the accounts set out on pages one to two and confirm that I have made
all relevant records and information for their preparation.

I also hereby authorise D & S ACCOUNTANTS LTD to submit the accounts
to H.M. Inspector of Taxes for the purpose of agreeing my taxation
assessments.

SIGNED: **MR E CHIKWIRIRO**
(on behalf of the all the Trustees)

DATE:

D & S Accountants Ltd
Incorporated Financial Accountants
Unit 1A Banners Building
620 Attercliffe Road
Sheffield
S9 3QS