



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

Reference and administration details

Charity name	The Active Rhema		
Other names charity is known by	TAR		
Registered charity number	1164601		
Charity's principal address	3 Viscount Square		
	Herne Bay		
	Kent		
	Postcode	CT6 6FT	

The Trustees

The trustees who served the charity during the period were:

Dr Oluseyi Adesina, Dr (Mrs) Olufunbi Adesina, and Dr Sunday A Oniosun

Structure, governance and management

GOVERNING DOCUMENT

TAR is constituted under a constitution dated 26th November 2015 and is a registered charity number 1164601.

HOW THE CHARITY IS CONSTITUTED

Charitable Incorporated Organisation (CIO)

TRUSTEE SELECTION METHOD

Appointed by a resolution passed at a properly convened meeting of the charity trustees.

POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

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

ORGANISATIONAL STRUCTURE AND DECISION MAKING

TAR is organised so that the trustees meet regularly to manage its affairs.

RISK MANAGEMENT

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

Objectives and activities

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

POLICIES AND OBJECTIVES

The objectives of The Active Rhema are:

- i. The advancement of the Christian faith
- ii. The prevention or relief of poverty

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review, the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

STRATEGIES FOR ACHIEVING OBJECTIVES

We have adopted the following strategies for achieving the above objectives:

- i. organisation of seminars (including webinars) to guide members in the various aspects of the Christian faith;
- ii. support for children, youth and discipleship programmes in local churches.
- iii. support for other charities like Foodbank, Porchlight (caring for the homeless) and Christian events.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The charity in pursuant of her objectives organised programme of events which were open to all throughout the period. These were on a regular basis - online Christian prayer meetings, Dayspring Bible Club for kids, and outings for families to meet.

VOLUNTEERS

TAR is grateful for the generous labours of its volunteers who are involved in service provision, charity activities and contributions. It is estimated that over 550 volunteer hours were provided during the year. If this is conservatively valued at £8.91 an hour, the volunteer effort amounts to over £4,900.

Achievements and performance

REVIEW OF ACTIVITIES

How our activities deliver public benefit.

In addition to our usual monthly meetings, we carried out a wide range of activities in pursuance of our charitable aims. There was an improvement in our income compared to the previous financial year. However, we continued to work within financial constraints that we introduced last year. A major contributor to our finances this year was the receipt of the Gift Aid claim for the very first time. The trustees consider that the activities summarised below provide benefit to those who attend our events and the wider community:

All are welcomed to attend our regular meetings. As a result of the COVID-19 pandemic and various restrictions last year, we could not organize any regular in-person meetings. We therefore continued with our online meetings even for the university students, which in the past were from Canterbury Christ Church University, University of Kent and University for the Creative Arts.

We continue to strengthen our web seminars with prayer meetings every Friday and weekly bible study. These webinars continue to provide a safe, accessible platform for everyone who wants to grow their faith in Christ to come together and share their experiences and encourage one another. We continue to attract new subscribers.

Our Dayspring Bible Club (for 7-16 years old) continues to grow stronger with new subscribers. We thank God for His faithfulness. As a result of the increased number, we started two parallel sessions during the year. This enabled us to split the kids based on their age to allow for more age-related discussions. The children, with the permission of the parents, have the opportunity to discuss the Bible and have fun doing so with their mates on a safe platform that TAR provides. We continue to hold the session once a month, and one of the highlights has been the session on Bible quiz. Our main focus has been on the knowledge and application of God's Word in everyday living whilst also developing leadership and communication skills.

We were again privileged to host our third Christmas Love and Share event during the last reporting year. As a result of the COVID-19 pandemic and restrictions in place, the event was held online. It provided the opportunity for members and other attendees to share and fellowship together during the Christmas season, which further helps us in the achievement of our objectives.

Working with local churches - Apart from our work with university students, we continue to work with local churches in Canterbury. Especially where we recognise that they have a distinctive programme to help children and young adults get to know God better and be established in the Christian faith. During this reporting year, we continue to make a targeted contribution toward the work being done in the Kids Church at Barton Church, the youth at Calvary Victory Church and the discipleship programme at Canterbury Vineyard.

Porchlight - A city-wide charity providing intervention and support for the homeless. We initially started with a Christmas donation in December 2015. We later decided to make it regular to continue to support their amazing work with the vulnerable homeless and rough sleepers in Canterbury.

Canterbury Food Bank - Furthermore, in our work to prevent or relieve poverty, the trustees recognise the work of Canterbury Food Bank especially considering the surge in the use of their services because of COVID-19 and the great work that the team at Canterbury does to support the vulnerable people in the city. Hence, we continue to make regular financial donations toward the amazing work that they do to support the local people.

Financial report

RESERVES POLICY

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by TAR should be three quarters of the voluntary income.

INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in the bank. Any change in such banking arrangements should be agreed upon by the board. As far as possible, funds will be retained in interest-bearing accounts.

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).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each budget year which give a true and fair view of the state of affairs of TAR and of the incoming resources and application of resources of TAR 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 CIO 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 1993. 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.

This report was approved by the Trustees on .28/01/2022..... and signed on their behalf, by:



Dr Olufunbi Adesina

The Active Rhema

Financial Activities

April 2020 - March 2021

	TOTAL
Income	
Discounts/Refunds Given	293.19
Donations and legacies	7,322.09
Total Income	£7,615.28
TOTAL	£7,615.28
Expenditures	
Accounting Software Subscriptions	230.40
Advertising/Promotional	29.63
Charges & Interests	0.43
Charitable activities exp	1,358.79
Insurances	339.40
Local outreach	107.48
Office/General Administrative Expenses	243.33
Outreach	116.41
PA & Media	476.80
Phone Costs	114.97
Printing, Postage and Stationery	79.99
Rent	44.80
Webinar Subscription	488.40
Websites & other online service costs	199.00
Total Expenditures	£3,829.83
NET OPERATING INCOME	£3,785.45
Other Expenditures	
Musical Instruments Depreciation Expense	124.50
Office Equipment Depreciation Expense	933.85
PA System Depreciation Expense	303.39
Tools & Accessories Depreciation Expense	129.51
Total Other Expenditures	£1,491.25
NET OTHER INCOME	£ -1,491.25
NET INCOME/(EXPENDITURE)	£2,294.20

The Active Rhema

Balance Sheet As of March 31, 2021

	TOTAL
Fixed Asset	
Tangible assets	
Musical Instruments Cost	622.49
Musical Instruments Depreciation	-498.00
Office Equipment Cost	2,384.07
Office Equipment Depreciation	-1,358.33
PA System Cost	1,516.97
PA System Depreciation	-1,213.56
Tools & Accessories Cost	647.56
Tools & Accessories Depreciation	-518.04
Total Tangible assets	£1,583.16
Total Fixed Asset	£1,583.16
Cash at bank and in hand	
Club, Charity And Trust Account (1568)	3,865.01
Total Cash at bank and in hand	£3,865.01
NET CURRENT ASSETS	£3,865.01
Creditors: amounts falling due within one year	
Current Liabilities	£0.00
Total Creditors: amounts falling due within one year	£0.00
NET CURRENT ASSETS (LIABILITIES)	£3,865.01
TOTAL ASSETS LESS CURRENT LIABILITIES	£5,448.17
TOTAL NET ASSETS (LIABILITIES)	£5,448.17
Charity funds	
Opening Balance Equity	4,723.97
Retained Earnings	-1,570.00
Surplus/(Deficit)	2,294.20
Total Charity funds	£5,448.17