

# INTERNATIONAL CENTRE RESTORATION OF LIFE

England & Wales · Charity number 1170135

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-11-11

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

## Contact

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**Address** Unit 13  
Woodhouse Street  
Stoke-On-Trent  
ST4 1EZ

**Phone** 01785598139

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** Holding regular christian worship services to promote the christian faith in the community. Supporting families or single parents with different needs. Supporting homeless by providing food, clothes and signposting to appropriate services. Supporting young people and adults with employability, wellbeing and mental health and sharing info. Support asylum seekers and signpost to appropriate services

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- South Africa
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£58,525	£72,883	-	-
2023-09-30	£61,466	£46,305	-	-
2022-09-30	£18,363	£20,077	-	-
2021-09-30	£26,627	£24,662	-	-
2020-09-30	£12,203	£12,674	-	-

## Trustees

Name	Role	Appointed
Candis Christian		2024-04-03
Rev AKUMA MAREGANE		2016-10-11

**INTERNATIONAL CENTRE RESTORATION OF LIFE**

England & Wales - Charity number 1170135

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# Accounts

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**INTERNATIONAL CENTRE RESTORATION OF LIFE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2024**

**CHARITY NUMBER: 1170135**

**INTERNATIONAL CENTRE RESTORATION OF LIFE**  
**UNIT 13 WOODHOUSE STREET**  
**STOKE-ON-TRENT**  
**ST4 1EZ**

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## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>th</sup> September 2024**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2024 for the charity, International Centre Restoration of Life with charity number 1170135.

The Trustees of the charity are: Rev Akuma Maregane  
Ms Candis Christian

The principal address of the charity is: Unit 13 Woodhouse Street  
Stoke-on-trent  
ST4 1EZ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 11<sup>TH</sup> November 2016. 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 Religion for public benefit. 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 continues to hold successful Christian services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several online conferences during the year in which individuals came from all around the community to participate in. The organisation refused several grants that assisted in providing support and care for many vulnerable families and young people in the community.

## **FINANCIAL REVIEW**

The income of the charity is above £58,000. This is a lower 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. The main cost of the organisation was paying for the rent of its building that it uses for worship services and providing support for families that were in need in the community.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **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 have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that 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 13<sup>th</sup> August 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip  
Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **ACCOUNTS FOR THE YEAR ENDED 30th September 2024**

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

<b>Income Receipts</b>	<b>£/2024</b>	<b>£/2023</b>
Tithes and Offerings	45224	29256
Gift Aid	9301	2215
Grants	4000	29995
<b>Total Receipts</b>	<b>58525</b>	61466
<b>Direct Charitable Expenditure</b>		
Supplies	315	747
Charity donation	2528	1354
Hall Hire Rent	9680	6450
Refreshments	115	293
Rates	0	1500
Speakers expenses	5008	1773
Homeless support	13388	9362
Professional fees	1278	4678
Repairs	4024	525
Advertising	150	743
Internet/website	48	880
Admin	2080	505
Insurance	1319	920
Transport	165	2166
Mission outreach	1635	1635
Renewals & Decorations	2170	1736
	43903	34520
<b>Other Expenditure</b>		
Equipment	15205	2436
Instruments	759	154
Community Events	8068	7748
Hotel	4948	700
	28980	11038
<b>Total Payments</b>	<b>72883</b>	46305
<b>Net Receipts/(Payments) for the year</b>	<b>-14358</b>	15161
<b>Cash Funds brought forward</b>	<b>15677</b>	516
<b>Cash Funds at the end of the year</b>	<b>1319</b>	15677

**INTERNATIONAL CENTRE RESTORATION OF LIFE**

**2 Statements of Assets and Liabilities at 30th September 2024**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2024**

**£/2023**

**£**

**£**

Cash at hand and in bank

1319

15677

**Total Cash Funds**

1319

15677

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments

738

163

Equipments

14998

3543

15736

3706

**Liabilities**

Bookkeeping

360

360

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

Rev Akuma Maregane

**INTERNATIONAL CENTRE RESTORATION OF LIFE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30th September 2024**

**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 any debts secured on the asstes 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.

**Depreciation**

Depreciation is calculated at 20% reducing balance method.

**INTERNATIONAL CENTRE RESTORATION OF LIFE**

England & Wales - Charity number 1170135

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# Accounts

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**INTERNATIONAL CENTRE RESTORATION OF LIFE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2023**

**CHARITY NUMBER: 1170135**

**INTERNATIONAL CENTRE RESTORATION OF LIFE**  
**UNIT 13 WOODHOUSE STREET**  
**STOKE-ON-TRENT**  
**ST4 1EZ**

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## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>th</sup> September 2023**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2023 for the charity, International Centre Restoration of Life with charity number 1170135.

The Trustees of the charity are: Rev Akuma Maregane  
Ms Polly Hargreaves  
Ms Candis Christian

The principal address of the charity is: Unit 13 Woodhouse Street  
Stoke-on-trent  
ST4 1EZ

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 11<sup>TH</sup> November 2016. 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 Religion for public benefit. 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 continues to hold successful Christian services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several online conferences during the year in which individuals came from all around the community to participate in. The organisation refused several grants that assisted in providing support and care for many vulnerable families and young people in the community.

## **FINANCIAL REVIEW**

The income of the charity is above £61,000. This is a higher 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. The main cost of the organisation was paying for the rent of its building that it uses for worship services and providing support for families that were in need in the community.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **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 have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that 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 19<sup>th</sup> July 2024 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
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### **Basis of Independent examiner's report**

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### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip ( License Number 17362)  
Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **ACCOUNTS FOR THE YEAR ENDED 30th September 2023**

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

<b>Income Receipts</b>	<b>£/2023</b>	<b>£/2022</b>
Tithes and Offerings	29256	16540
Gift Aid	2215	1823
Grants	29995	
<b>Total Receipts</b>	<b>61466</b>	18363
<b>Direct Charitable Expenditure</b>		
Supplies	747	272
Charity donation	1354	1595
Hall Hire Rent	6450	5960
Refreshments	293	323
Rates	1500	410
Speakers expenses	1773	320
Homeless support	9362	240
Professional fees	4678	1666
Repairs	525	1044
Advertising	743	360
Internet/website	880	200
Admin	505	440
Insurance	920	1620
Transport	2166	1025
Mission outreach	1635	0
Renewals & Decorations	1736	1404
	<b>35267</b>	16607
<b>Other Expenditure</b>		
Equipment	2436	1249
Instruments	154	0
Community Events	7748	1949
Hotel	700	0
	<b>11038</b>	3198
<b>Total Payments</b>	<b>46305</b>	20077
<b>Net Receipts/(Payments) for the year</b>	15161	-1714
<b>Cash Funds brought forward</b>	<b>516</b>	2230
<b>Cash Funds at the end of the year</b>	<b>15677</b>	516

## INTERNATIONAL CENTRE RESTORATION OF LIFE

### 2 Statements of Assets and Liabilities at 30th September 2023

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2023	£/2022
	£	£
Cash at hand and in bank	15677	516

##### Total Cash Funds

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15677	516
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#### Assets Retained for the

#### Charity's Own use

##### Non-monetary Assets and Liabilities

Musical Instruments	163	50
Equipments	3543	2993
	<hr/>	<hr/>
	3706	3043

##### Liabilities

Bookkeeping	360	250
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These accounts were approved by the trustees and signed on their behalf by:

Rev Akuma Maregane

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# **INTERNATIONAL CENTRE RESTORATION OF LIFE**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th September 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 any debts secured on the asstes 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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**INTERNATIONAL CENTRE RESTORATION OF LIFE**

England & Wales - Charity number 1170135

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# Accounts

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**INTERNATIONAL CENTRE RESTORATION OF LIFE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2022**

**CHARITY NUMBER: 1170135**

**INTERNATIONAL CENTRE RESTORATION OF LIFE**  
**75 CHURCH STREET**  
**STOKE-ON-TRENT**  
**ST4 1DQ**

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## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>th</sup> September 2022**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2022 for the charity, International Centre Restoration of Life with charity number 1170135.

The Trustees of the charity are: Rev Akuma Maregane  
Mr Christian Mukoswa  
Mr Samuel Akuma

The principal address of the charity is: 75 Church Street  
Stoke-on-trent  
ST4 1DQ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 11<sup>TH</sup> November 2016. 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 Religion for public benefit. 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.

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The Organisation continues to hold successful Christian services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several online conferences during the year in which individuals came from all around the community to participate in. The organisation continues to settle in its new premises during the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £18,000. This is a lower 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. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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Approved by the Trustees on 26<sup>th</sup> July 2022 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

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- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
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Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
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CR4 3FH

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **ACCOUNTS FOR THE YEAR ENDED 30th September 2022**

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

<b>Income Receipts</b>	<b>£/2022</b>	<b>£/2021</b>
Tithes and Offerings	16540	15512
Gift Aid	1823	2200
Other Income		8915
<b>Total Receipts</b>	<b>18363</b>	26627
<b>Direct Charitable Expenditure</b>		
Supplies	272	790
Charity donation	1595	1152
Hall Hire Rent	5960	13423
Refreshments	323	670
Rates	410	242
Speakers expenses	320	0
Welfare	240	200
Professional fees	1666	440
Repairs	1044	1220
Advertising	360	0
Internet	200	0
Admin	440	0
Insurance	1620	0
Transport	1025	1019
Light & Heat	0	300
Renewals & Decorations	1404	430
	16879	19096
<b>Other Expenditure</b>		
Equipment	1249	3000
Church Events	1949	926
Hotel	0	850
	3198	4776
<b>Total Payments</b>	<b>20077</b>	24662
<b>Net Receipts/(Payments) for the year</b>	<b>-1714</b>	1965
<b>Cash Funds brought forward</b>	<b>2230</b>	265
<b>Cash Funds at the end of the year</b>	<b>516</b>	2230



## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

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

#### **FOR THE YEAR ENDED 30th September 2022**

#### **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 any debts secured on the asstes of the CIO

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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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**INTERNATIONAL CENTRE RESTORATION OF LIFE**

England & Wales - Charity number 1170135

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# Accounts

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**INTERNATIONAL CENTRE RESTORATION OF LIFE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2021**

**CHARITY NUMBER: 1170135**

**INTERNATIONAL CENTRE RESTORATION OF LIFE**  
**75 CHURCH STREET**  
**STOKE-ON-TRENT**  
**ST4 1DQ**

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## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>th</sup> September 2021**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2021 for the charity, International Centre Restoration of Life with charity number 1170135.

The Trustees of the charity are: Rev Akuma Maregane  
Mr Christian Mukoswa  
Mr Liama Olombi

The principal address of the charity is: 75 Church Street  
Stoke-on-trent  
ST4 1DQ

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 11<sup>TH</sup> November 2016. 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 Religion for public benefit. 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 continues to hold successful Christian services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several online conferences during the year in which individuals came from all around the community to participate in. The organisation recently moved into new premises and this proved to be fruitful as more people could easily access their services.

## **FINANCIAL REVIEW**

The income of the charity is above £26,000. This is a higher 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. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **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 have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that 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 20<sup>th</sup> August 2021 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip ( License Number 17362)  
Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **ACCOUNTS FOR THE YEAR ENDED 30th September 2021**

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

<b>Income Receipts</b>	<b>£/2021</b>	<b>£/2020</b>
Tithes and Offerings	15512	11021
Gift Aid	2200	1182
Other Income	8915	
<b>Total Receipts</b>	<b>26627</b>	12203
<b>Direct Charitable Expenditure</b>		
Supplies	790	
Charity donation	1152	
Hall Hire Rent	13423	10100
Refreshments	670	168
Rates	242	313
Speakers expenses	0	230
Welfare	200	100
Professional fees	440	408
Repairs	1220	300
Advertising	0	65
Transport	1019	0
Light & Heat	300	0
Renewals & Decorations	430	620
	<b>19886</b>	<b>12304</b>
<b>Other Expenditure</b>		
Equipment	3000	0
Church Events	926	320
Hotel	850	
	<b>4776</b>	<b>320</b>
<b>Total Payments</b>	<b>24662</b>	12624
<b>Net Receipts/(Payments) for the year</b>	1965	-471
<b>Cash Funds brought forward</b>	<b>265</b>	736
<b>Cash Funds at the end of the year</b>	<b>2230</b>	265

## INTERNATIONAL CENTRE RESTORATION OF LIFE

### 2 Statements of Assets and Liabilities at 30th September 2021

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2021	£/2020
	£	£
Cash at hand and in bank	2230	265

##### Total Cash Funds

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2230	265
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#### Assets Retained for the

#### Charity's Own use

#### Non-monetary Assets and Liabilities

Musical Instruments	62	77
Equipments	2492	115
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	2554	192

#### Liabilities

Bookkeeping	199	199
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These accounts were approved by the trustees and signed on their behalf by:

Rev Akuma Maregane

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## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

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

#### **FOR THE YEAR ENDED 30th September 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 any debts secured on the asstes 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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**INTERNATIONAL CENTRE RESTORATION OF LIFE**

England & Wales - Charity number 1170135

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# Accounts

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**INTERNATIONAL CENTRE RESTORATION OF LIFE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2020**

**CHARITY NUMBER: 1170135**

**INTERNATIONAL CENTRE RESTORATION OF LIFE**  
**75 CHURCH STREET**  
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# **INTERNATIONAL CENTRE RESTORATION OF LIFE**

## **TRUSTEES' REPORT YEAR ENDED 30<sup>th</sup> September 2020**

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### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful Christian services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several online conferences during the year in which individuals came from all around the community to participate in. Due to the pandemic meetings were restricted to online programs.

## **FINANCIAL REVIEW**

The income of the charity is above £12,000. This is a fair 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. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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Approved by the Trustees on 20<sup>th</sup> August 2021 and signed on their behalf by:

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## **INTERNATIONAL CENTRE RESTORATION OF LIFE**

### **ACCOUNTS FOR THE YEAR ENDED 30th September 2020**

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

<b>Income Receipts</b>	<b>£/2020</b>	<b>£/2019</b>
Tithes and Offerings	11021	14086
Gift Aid	1182	1425
<b>Total Receipts</b>	<b>12203</b>	15511
<b>Direct Charitable Expenditure</b>		
Admin		29
Hall Hire Rent	10100	8770
Refreshments	168	20
Rates	313	698
Speakers expenses	230	0
Welfare	100	30
Professional fees	408	339
Repairs	300	0
Advertising	65	30
Transport	0	120
Light & Heat	50	0
Renewals & Decorations	620	4505
	<b>12354</b>	<b>14541</b>
<b>Other Expenditure</b>		
Equipment	0	100
Church Events	320	475
	<b>320</b>	<b>575</b>
<b>Total Payments</b>	<b>12674</b>	15116
<b>Net Receipts/(Payments) for the year</b>	<b>-471</b>	395
<b>Cash Funds brought forward</b>	<b>736</b>	341
<b>Cash Funds at the end of the year</b>	<b>265</b>	<b>736</b>

## INTERNATIONAL CENTRE RESTORATION OF LIFE

### 2 Statements of Assets and Liabilities at 30th September 2020

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2020	£/2019
	£	£
Cash at hand and in bank	265	736

##### Total Cash Funds

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265	736
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#### Assets Retained for the

#### Charity's Own use

#### Non-monetary Assets and Liabilities

Musical Instruments	77	96
Equipments	115	144
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	192	240

#### Liabilities

Bookkeeping	199	199
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These accounts were approved by the trustees and signed on their behalf by:

Rev Akuma Maregane

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# **INTERNATIONAL CENTRE RESTORATION OF LIFE**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th September 2020**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

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