



### **Report of the Trustees**

The trustees have the pleasure of submitting the Report and Accounts for the year ended 31 March 2022.

### **Objects of the charity**

The charity's principal charitable objective is to advance the Christian faith. To this end, it seeks to demonstrate the Christian faith in action by being a church in the communities of Harrow and London.

### **Government**

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

### **Review of Activities**

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, we're also committed to love and care for each other and to bringing a blessing to the area in which they live. Revival Fire International Ministries: its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this; it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour, and friend.

**During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:**

- a) the church organised many smaller meetings where individuals can meet, share challenges of living their faith, worship, pray and disciple one another.
- b) classes and meetings have been held to help those new to the area to integrate and be part of their communities, particularly those that are socially or economically disadvantaged.
- c) church members have served in their communities in countless ways, out of the limelight, visiting those that are not well, supporting those less well-off and expressing the love of Christ.
- f) the church continued to host fellowship meetings weekly.

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission and the UK Government.

### **Financial Review**

Income increased from £27,798 to £39,889, including the gift aid receipts from the HMRC of £7,946.81. Since this year is a post-pandemic year, there is an increase in expenses from £25,108 to £42,814.80. The charity ended the year with cash of £342.54, which is an unrestricted fund. There is a significant increase in the rent payments from £14,747.00 to £38,782.14. This is due to a legal issue with the building extension of the registered address. The increase in the legal payments consists of legal fees of £18,500, a solicitor fee of £10,298.44 and a £230.01 underwriter's fee.

The above-mentioned legal fees were treated as rent payments to the charity. This is because the charity pays monthly rent for the usage of the extended premise. The extended premises provides



multiple facilities to the charity. For example - Weekly meetings, storage facilities, and administration.

#### **Reserves Policy**

The trustees have determined that the charity fund is limited so used only for essential operations of the charity. The charity is complying with its reserves policy.

#### **Risk Statement**

The trustees have reviewed the risks exposed to a small charity operating with no employees. Appropriate procedures are in place to regularly identify, monitor and review these risks.

#### **Covid-19**

In March 2020 the charity took steps (in line with government advice) to help contain the nationwide outbreak of Covid19. This included the temporary suspension of all physical gatherings, and the charity has had to curtail, or change, how it operates; the charity has been able to continue some of its activities using online media. Income did increase slightly. Though expenditure has also been increased (largely because the charity has hired venues for special meetings), The trustees have taken steps to reduce expenditure and believe that the charity has sufficient reserves to weather the pandemic. They continue to monitor income and expenditure closely and, if it becomes necessary, will take further steps to ensure that the charity can continue operating. Charity took appropriate steps to change the operation when the pandemic ended. The charity followed the Government guidelines.

#### **Trustees' Responsibilities**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position enables us to ensure that the financial statements comply with the Charities Act 2011. We are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:

Mr. Sinnathamby Manickam

20 December 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

PREVIOUS PERIODS IN MONTHS

12/11/20

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary income	31,943	-	-	31,943	-
Gift Aid	7,947	-	-	7,947	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,889</b>	<b>-</b>	<b>-</b>	<b>39,889</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,889</b>	<b>-</b>	<b>-</b>	<b>39,889</b>	<b>-</b>
<b>A3 Payments</b>					
Rent	38,532	-	-	38,532	-
Fuel	684	-	-	684	-
Church Necessities	1,209	-	-	1,209	-
Help for suffering people	700	-	-	700	-
Other expenses	640	-	-	640	-
Accountant fee	800	-	-	800	-
Evangelism	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>42,815</b>	<b>-</b>	<b>-</b>	<b>42,815</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,815</b>	<b>-</b>	<b>-</b>	<b>42,815</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 2,925</b>	<b>-</b>	<b>-</b>	<b>- 2,925</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,268</b>	<b>-</b>	<b>-</b>	<b>3,268</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>343</b>	<b>-</b>	<b>-</b>	<b>343</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	1	0	4	2	1
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 Period end date 

3	1	0	3	2	2
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Charity name 

Revival Fire International Ministries									
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 Charity No (if any) 

1	1	7	3	1	8	9
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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	Please see attached Report of the Trustees.
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	Please see attached Report of the Trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Please see attached Report of the Trustees.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	£31,942.60 Please see the Receipts and payments account 31.03.2022
Other		Gift aid £7,946.81

## 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	Please see attached Report of the Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Please see attached Report of the Trustees
Performance of fundraising activities against objectives set	Para 1.41	Please see attached Report of the Trustees
Investment performance against objectives	Para 1.41	n/a
Other		n/a

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please see attached Report of the Trustees
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Please see attached Report of the Trustees
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### 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	Voluntary income
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
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	Please see attached Report of the Trustees

### 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	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a



## Reference and Administrative details

Charity name	Revival Fire International Ministries
Other name the charity uses	1173189
Registered charity number	
Charity's principal address	38 Shaftesbury Circle Shaftesbury Parade South Harrow London, HA2 0AH United Kingdom

### 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	Sinnathamby Manickam			Sinnathamby Manickam
2	Rechel Manickam			
3	Yoganathan Jilomi			
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Mr J Anthony	19 Ossulbury Lane
		Buckingham Park
		Aylesbury Buckinghamshire
		HP19 9DW

#### Name of chief executive or names of senior staff members (Optional information)

n/a
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

*M. Sinnathamby*

Full name(s)

Sinnathamby Manickam

Position (eg Secretary,  
Chair, etc)

Chair

Date

21-12-2022