



Report of the Trustees

The trustees have the pleasure of submitting the Report and Accounts for the year ended 31 March 2023.

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 orchestrated numerous intimate gatherings wherein individuals can come together, openly discuss the challenges of living out their Christian faith, engage in worship, offer prayers, and mutually guide one another in their spiritual journey.
- b) Classes and gatherings have been organized to assist newcomers in the area to assimilate and become integral members of their communities, especially those facing social or economic hardships, such as homelessness and refugees.
- c) Members of the church have selflessly served their communities in myriad ways, often away from the public eye. They visit the sick, support the less fortunate, and manifest the love of Christ through their actions.
- f) The church persistently hosted weekly fellowship meetings, including occasions like fasting and prayer, youth gatherings, and Bible studies, fostering a sense of community and spiritual growth among its members.

While organising the activities, the Trustees have adhered to the guidance on public benefit provided by both the Charity Commission and the UK Government.

Financial Review

In the fiscal year 2022/23, there has been no significant increase in income compared to the previous year, with the total income amounting to £39,868.24, in contrast to £39,889.41 in 2021/22. Notably, the change in income is attributed to a reduction in gift aid receipts.



The current year, being a post-pandemic period, faced additional challenges with the impact of the war in Ukraine affecting the church's outreach activities. Furthermore, the ongoing cost of living crisis exerted a considerable strain on expenses, particularly on the rental of the hall for Sunday and weekly gatherings. The enforcement of the expenditure policy, coupled with the absence of any extra-legal fees, resulted in a reduction in this year's expenses from £42,814.80 to £37,233.95. Part of rental expenses are classified as payments made to the charity for its monthly usage of extended premises, which serve as a crucial hub for various activities such as weekly meetings, storage facilities, and administration.

It is noteworthy that the charity successfully concluded the year with a cash balance of £2,634.29 constituting an unrestricted fund.

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.

Cost of Living Crisis

Despite our commendable efforts to assist individuals facing disadvantages and vulnerability in our community, the profound impact of the cost-of-living crisis cannot be overlooked. We have diligently provided support, including weekly prayers accompanied by hot and cold meals and beverages. While the charity contemplates establishing a care facility for the needy soon, securing funds has become an arduous challenge. Donors and local organizations/councils are proving hesitant to contribute, and the escalating cost of living is significantly impeding the daily operations of the charity.

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

21 December 2023

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

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	£39,868 - Please see the attached receipts and payments accounts 31.03.2023
Other		N/A

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

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	Mr. Sinnathamby Manickam			Mr. Sinnathamby Manickam
2	Mrs Rachel Manickam			
3	Ms. Yoganathan Jilomi			
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18				
19				
20				

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

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Mr. Sinnathamby Manickam

Mr. Sinnathamby Manickam	
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**Position (eg Secretary,
Chair, etc)**

Chair

Chair	
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Date

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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) Mr. Sinnathamby Manickam

Position (eg Secretary,
Chair, etc) Chair

Date 22/12/2023

Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary income	37,553	-	-	37,553	-
Gift Aid	2,316	-	-	2,316	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,869	-	-	39,869	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,869	-	-	39,869	-
A3 Payments					
Rent	27,319	-	-	27,319	-
Travels and Substance	508	-	-	508	-
Evangelism	4,050	-	-	4,050	-
Telephone and Internet	609	-	-	609	-
Food and soft drinks	2,608	-	-	2,608	-
Help for suffering people	1,200	-	-	1,200	-
Other Expenses	341	-	-	341	-
Accountancy Fees	600	-	-	600	-
	-	-	-	-	-
Sub total	37,235	-	-	37,235	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,235	-	-	37,235	-
Net of receipts/(payments)	2,634	-	-	2,634	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,634	-	-	2,634	-

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	Bal BF 01.04.2022	343	-	-
	Surplus	2,634	-	-
		-	-	-
	Total cash funds	2,977	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

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	Bal BF 01.04.2022	343	-	-
	Surplus	2,634	-	-
		-	-	-
	Total cash funds	2,977	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M. Srinathram	S. MANICKAM	25-1-24	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Revival Fire International Ministries

**On accounts for the year
ended**

31.03.2023

**Charity no
(if any)**

1173189

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17.01.2024

Name:

Mr J Anthony

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

19 Ossulbury Lane

Aylesbury. Buckinghamshire

HP19 9DW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no material concerns or issues identified concerning the financial position of Revival Fire International Ministries.