

# WORLDWIDE SOULS RESTORATION CHURCH

England & Wales · Charity number 1175112

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2017-10-11

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

## Contact

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**Address** 6 Grindon Avenue  
Salford  
M7 3RD

**Phone** 01617959986

**Email** [WORLDWIDE.RESTORATIONCHURCH@GMAIL.COM](mailto:WORLDWIDE.RESTORATIONCHURCH@GMAIL.COM)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ARE, FOR THE PUBLIC BENEFIT, TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF FAITH BELOW, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF FACILITIES FOR PUBLIC WORSHIP AND PASTORAL CARE.

**Activities:** The purpose of this charity is help people with all ages in our communities' in general charitable purposes such as: Donate your old clothes, Tutor children during or after school Organize games and activities for children in hospitals or who are visiting hospitalized relatives Give free music lessons to schoolchildren Organize a summer reading program to encourage kids to read

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-30 | £47,941 | £40,985     | -      | -         |
| 2024-04-30 | £45,343 | £35,721     | -      | -         |
| 2023-04-30 | £39,067 | £32,287     | -      | -         |
| 2022-04-30 | £36,822 | £22,059     | -      | -         |
| 2021-04-30 | £43,984 | £33,420     | -      | -         |

## Trustees

| Name                         | Role  | Appointed  |
|------------------------------|-------|------------|
| <b>Bishop MPIA NDOMBO</b>    | Chair | 2019-08-05 |
| Arselle Lenge                |       | 2023-05-06 |
| DEACON KAMBAJI HUBERT KABEYA |       | 2019-08-05 |
| DEACON MARIA TUMBA           |       | 2019-08-05 |
| Elim Ngefumu Mpeyeye         |       | 2025-12-17 |
| PASTOR OLIVIER MPAKAMA       |       | 2019-08-05 |

**WORLDWIDE SOULS RESTORATION CHURCH**

England & Wales - Charity number 1175112

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# Accounts

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**WORLDWIDE SOULS  
RESTORATION CHURCH  
REGISTERED CHARITY NUMBER: 11751126**

**Report of the Trustees and  
Financial Statements for the year ended 30 April 2025  
For  
WORLDWIDE SOULS RESTORATION  
CHURCH**

G A Harris & Co Ltd  
Chartered Accountants  
& Registered Auditors  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Contents of the Financial Statements  
For the year ended 30 April 2025**

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**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Report of the Trustees  
For the year ended 30 April 2025**

The trustees present their report with the financial statements of the charity for the year ended 30 April 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 30 April 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

08492956

**Principal address**

6 Grindon Avenue  
Manchester  
M7 3RD

**Trustees**

Bishop Mpia Ndombo  
Arselle Lenge  
Deacon Kambaji Hubert Kabeya  
Pastor Maurice Lengomo  
Pastor Olivier Mpakama  
Deacon Maria Tumba  
Deborah Ndombo

**Independent Examiner**

G A Harris & Co Ltd  
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Brulimar House  
Jubilee Road  
Middleton  
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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, and is registered with companies house, as a limited by guarantee company, and is an incorporated charity.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of Worldwide Souls Restoration Church are:

- a) The furtherance of Christianity and the Christian education.
- b) Provision of suitable atmosphere where the Christian principles can be taught and developed within our community.

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Report of the Trustees  
For the year ended 30 April 2025**

**Significant activities**

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

**Church History and Status**

Worldwide Souls Restoration Church as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration in April 2013.

**Operations**

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Manchester and its environs.

As a charity, the church supports:

Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

**Future strategy and policy**

The trustees are satisfied that the charity has sufficient resources to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Report of the Trustees  
For the year ended 30 April 2025**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**ON BEHALF OF THE BOARD:**



.....  
Trustee

Date: 06/02/2026

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**INDEPENDENT EXAMINER'S REPORT**

I report on the accounts of the Charity for the year ended 30 April 2025, which are set out on pages 5 to 9.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to 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 Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 4LX  
06/02/2026

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Statement of Financial Activities  
For the year ended 30 April 2025**

|   | Notes | <b>2025<br/>Unrestricted<br/>Funds<br/>£</b> | <b>2024<br/>Unrestricted<br/>Funds</b> |
|---|-------|--|--|
| <b>INCOMING RESOURCES</b>                       |       |  |  |
| <b>Incoming resources from generated funds</b>  |       |  |  |
| Voluntary income                                | 2     | 39,361                                       | 33,927                                 |
| <b>Rental income</b>                            |       | <b>8,400</b>                                 | <b>8,400</b>                           |
| Interest  |       | 180  | 225                                    |
| <b>Total incoming resources</b>                 |       | <b>47,941</b>                                | <b>42,552</b>                          |
| <b>RESOURCES EXPENDED</b>                       |       |  |  |
| <b>Governance costs</b>                         | 3     | (35,444)                                     | (32,828)                               |
| Interest Paid                                   |       | (5,541)                                      | (5,673)                                |
| <b>SURPLUS (DEFICIT) FOR THE YEAR</b>           |       | <b>6,956</b>                                 | <b>4,051</b>                           |
| <b>RECONCILIATION OF FUNDS</b>                  |       |  |  |
| <b>Funds brought forward from previous year</b> |       | <b>64,274</b>                                | <b>60,223</b>                          |
| <b>TOTAL FUNDS CARRIED FORWARD</b>              |       | <b>71,230</b>                                | <b>64,274</b>                          |

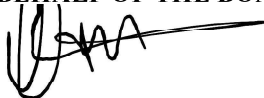
**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Balance Sheet  
At 30 April 2025**

|  | Notes | 2025<br>Unrestricted<br>Funds<br>£ | 2024<br>Unrestricted<br>Funds<br>£ |
|--|-------|------------------------------------|------------------------------------|
| <b>FIXED ASSETS</b>                              |       |                                    |                                    |
| Tangible assets                                  | 5     | 134,053                            | 131,550                            |
| <b>CURRENT ASSETS</b>                            |       |                                    |                                    |
| <b>Debtors</b>                                   | 6     | 3,320                              | 4,600                              |
| Cash at bank                                     |       | 11,744                             | 22,922                             |
| <b>CREDITORS</b>                                 |       |                                    |                                    |
| Amounts falling due within one year              | 7     | (13,017)                           | (20,143)                           |
| <b>NET CURRENT ASSETS</b>                        |       | <u>2,047</u>                       | <u>7,379</u>                       |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | 136,100                            | 138,929                            |
| <b>CREDITORS</b>                                 |       |                                    |                                    |
| Amounts falling due after more than one year     |       | (64,870)                           | (74,655)                           |
| <b>NET ASSETS</b>                                |       | <u>71,230</u>                      | <u>64,274</u>                      |
| <b>FUNDS</b>                                     |       |                                    |                                    |
| Unrestricted funds:                              | 8     |                                    |                                    |
| General fund                                     |       | 71,230                             | 64,274                             |
| <b>TOTAL FUNDS</b>                               |       | <u>71,230</u>                      | <u>64,274</u>                      |

The financial statements were approved by the Board of Trustees on 06/02/2026 and were signed on its behalf by:

**ON BEHALF OF THE BOARD:**



.....  
Trustee

Date: 06/02/2026

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Notes to the Financial Statements  
For the year ended 30 April 2025**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment -20% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. VOLUNTARY INCOME**

|           | <b>2025</b>          | <b>2024</b>          |
|-----------|----------------------|----------------------|
|           | <b>£</b>             | <b>£</b>             |
| Donations | <b>39,361</b>        | <b>33,927</b>        |
| Rent      | <b>8,400</b>         | <b>8,400</b>         |
|           | <b><u>47,761</u></b> | <b><u>42,327</u></b> |

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Notes to the Financial Statements - continued  
For the year ended 30 April 2025**

|                           | <b>DIRECT COSTS</b>  | <b>DIRECT COSTS</b>  |
|---------------------------|----------------------|----------------------|
|                           | <b>2025</b>          | <b>2024</b>          |
|                           | <b>£</b>             | <b>£</b>             |
| <b>3 GOVERNANCE COSTS</b> | <b>£</b>             | <b>£</b>             |
| Ministers                 | 7,430                | 3,960                |
| Telephone                 | 822                  | 742                  |
| Conference/events         | 3,946                | 2,422                |
| Church expenses/events    | 10,765               | 10,183               |
| Repairs and maintenance   | 8,512                | 12,646               |
| Depreciation              | 2,263                | 1,638                |
| Legal & Professional fees | 530                  | 141                  |
| Sundry expenses           | 446                  | 396                  |
| Accountancy fees          | 600                  | 600                  |
| Advertising               | 130                  | 100                  |
|                           | <b><u>35,444</u></b> | <b><u>32,828</u></b> |

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 April 2025.

**Trustees' Expenses**

There were no Trustee expenses paid in the year ended 30 April 2025.

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Notes to the Financial Statements - continued  
For the year ended 30 April 2025**

**5. TANGIBLE FIXED ASSETS**

|                       | £                       | £                       |
|-----------------------|-------------------------|-------------------------|
| <b>COST</b>           | <b>Plant &amp; Mach</b> | <b>Land &amp; Build</b> |
| At 1 May 2024         | 8,188                   | 125,000                 |
| Additions             | 4,766                   | -                       |
| At 30 April 2025      | <u>12,954</u>           | <u>125,000</u>          |
| <br>                  |                         |                         |
| <b>DEPRECIATION</b>   |                         |                         |
| At 1 May 2024         | 1,638                   |                         |
| Charge for year       | <u>2,263</u>            | -                       |
| At 30 April 2025      | <u>3,901</u>            |                         |
| <br>                  |                         |                         |
| <b>NET BOOK VALUE</b> |                         |                         |
| At 1 May 2024         | <u>6,550</u>            | <u>125,000</u>          |
| At 30 April 2025      | <u>9,053</u>            | <u>125,000</u>          |

**6. DEBTORS:**

|               | 2025         | 2024         |
|---------------|--------------|--------------|
| Other debtors | 3,320        | 4,600        |
|               | <b>3,320</b> | <b>4,600</b> |

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | 2025   | 2024   |
|-----------------|--------|--------|
| bank loan       | 11,817 | 19,043 |
| other creditors | 1,200  | 1,100  |
|                 | 13,017 | 20,143 |

**CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

|                             | 2025   | 2024   |
|-----------------------------|--------|--------|
| Other Creditors – bank loan | 64,870 | 74,655 |

**8. MOVEMENT IN FUNDS**

|                           | At 01/05/24   | Surplus      | At 30/04/25   |
|---------------------------|---------------|--------------|---------------|
|                           | £             | £            | £             |
| <b>Unrestricted funds</b> |               |              |               |
| General fund              | 64,274        | 6,956        | 71,230        |
|                           | <hr/>         | <hr/>        | <hr/>         |
| <b>TOTAL FUNDS</b>        | <u>64,274</u> | <u>6,956</u> | <u>71,230</u> |





**Issuer** Davies Harris & Co LLP

**Document generated** Thu, 19th Feb 2026 15:51:04 GMT

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### Parties involved with this document

| Document processed              | Party + Fingerprint   |
|---------------------------------|---|
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| Thu, 19th Feb 2026 16:12:32 GMT | gary harris - Signer (074f96b0e2ea3898d6e5f6b643056320)       |
| Thu, 19th Feb 2026 16:12:32 GMT | Stacey Whiting - Copied In (d0567136377f364b51735b09d92f3bfe) |

### Audit history log

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|---------------------------------|---|
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| Thu, 19th Feb 2026 16:04:42 GMT | Document emailed to party email   |
| Thu, 19th Feb 2026 16:12:02 GMT | gary harris viewed the envelope (62.64.216.70)  |
| Thu, 19th Feb 2026 16:12:32 GMT | gary harris signed the envelope (62.64.216.70)  |
| Thu, 19th Feb 2026 16:12:32 GMT | Sent the envelope to Stacey Whiting for signing (62.64.216.70)                        |
| Thu, 19th Feb 2026 16:12:32 GMT | This envelope has been signed by all parties (62.64.216.70)                           |
| Thu, 19th Feb 2026 16:12:32 GMT | Signed document confirmation emailed to party email (62.64.216.70)                    |
| Thu, 19th Feb 2026 16:12:33 GMT | Signed document confirmation emailed to party email (62.64.216.70)                    |
| Thu, 19th Feb 2026 16:12:33 GMT | Signed document confirmation emailed to party email (62.64.216.70)                    |

Thu, 19th Feb 2026 16:12:33 GMT

Signed document confirmation emails have been sent to all parties.

Document URL:

<https://api.signable.app/shareable/envelope?t=26979a1a-7118-4d29-86b5-48b3d85faf6c> (62.64.216.70)

Thu, 19th Feb 2026 16:12:33 GMT

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**WORLDWIDE SOULS RESTORATION CHURCH**

England & Wales - Charity number 1175112

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# Accounts

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**WORLDWIDE SOULS  
RESTORATION CHURCH  
REGISTERED CHARITY NUMBER: 08492956**

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**WORLDWIDE SOULS  
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**WORLDWIDE SOULS  
RESTORATION CHURCH**

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For the year ended 30 April 2024**

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RESTORATION CHURCH**

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RESTORATION CHURCH  
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- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**ON BEHALF OF THE BOARD:**



.....  
Trustee

Date: 12/12/2025

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**INDEPENDENT EXAMINER'S REPORT**

I report on the accounts of the Charity for the year ended 30 April 2024, which are set out on pages 5 to 9.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to 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 Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 4LX

12/12/2025

**WORLDWIDE SOULS  
RESTORATION CHURCH  
Statement of Financial Activities  
For the year ended 30 April 2024**

| <b>INCOMING RESOURCES</b>                       | Notes | <b>2024<br/>Unrestricted<br/>Funds<br/>£</b> | <b>2023<br/>Unrestricted<br/>Funds</b> |
|---|-------|--|--|
| <b>Incoming resources from generated funds</b>  |       |  |  |
| Voluntary income                                | 2     | 33,927                                       | 31,367                                 |
| Rental income                                   |       | 8,400  | 7,700                                  |
| Interest  |       | 225  | -                                      |
| <b>Total incoming resources</b>                 |       | <b>42,552</b>                                | <b>39,067</b>                          |
| <b>RESOURCES EXPENDED</b>                       |       |  |  |
| <b>Governance costs</b>                         | 3     | <b>(32,828)</b>                              | <b>(32,287)</b>                        |
| Interest Paid                                   |       | (5,673)                                      | (5,673)                                |
| <b>SURPLUS (DEFICIT) FOR THE YEAR</b>           |       | <b>4,051</b>                                 | <b>1,107</b>                           |
| <b>RECONCILIATION OF FUNDS</b>                  |       |  |  |
| <b>Funds brought forward from previous year</b> |       | <b>60,223</b>                                | <b>59,116</b>                          |
| <b>TOTAL FUNDS CARRIED FORWARD</b>              |       | <b>64,274</b>                                | <b>60,223</b>                          |

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Balance Sheet  
At 30 April 2024**

|  | Notes | 2024<br>Unrestricted<br>Funds<br>£ | 2023<br>Unrestricted<br>Funds<br>£ |
|--|-------|------------------------------------|------------------------------------|
| <b>FIXED ASSETS</b>                          |       |                                    |                                    |
| Tangible assets                              | 5     | 131,550                            | 128,500                            |
| <b>CURRENT ASSETS</b>                        |       |                                    |                                    |
| Debtors                                      | 6     | 4,600                              | -                                  |
| Cash at bank                                 |       | 22,922                             | 37,106                             |
| <b>CREDITORS</b>                             |       |                                    |                                    |
| Amounts falling due within one year          | 7     | (20,143)                           | (13,849)                           |
| <b>NET CURRENT ASSETS</b>                    |       | <u>7,379</u>                       | <u>23,257</u>                      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 138,929                            | 151,757                            |
| <b>CREDITORS</b>                             |       |                                    |                                    |
| Amounts falling due after more than one year |       | (74,655)                           | (91,534)                           |
| <b>NET ASSETS</b>                            |       | <u>64,274</u>                      | <u>60,223</u>                      |
| <b>FUNDS</b>                                 |       |                                    |                                    |
| Unrestricted funds:                          | 8     |                                    |                                    |
| General fund                                 |       | 64,274                             | 60,223                             |
| <b>TOTAL FUNDS</b>                           |       | <u>64,274</u>                      | <u>60,223</u>                      |

The financial statements were approved by the Board of Trustees on 12/12/2025 and were signed on its behalf by:

**ON BEHALF OF THE BOARD:**



.....  
Trustee

Date: 12/12/2025

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Notes to the Financial Statements  
For the year ended 30 April 2024**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment -20% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. VOLUNTARY INCOME**

|           | 2024          | 2023          |
|-----------|---------------|---------------|
|           | £             | £             |
| Donations | 33,927        | 31,367        |
| Rent      | 8,400         | 7,700         |
|           | <u>42,327</u> | <u>39,067</u> |

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Notes to the Financial Statements - continued  
For the year ended 30 April 2024**

|                           | <b>DIRECT COSTS</b> | <b>DIRECT COSTS</b>  |
|---------------------------|---------------------|----------------------|
|                           | <b>2024</b>         | <b>2023</b>          |
|                           | <b>£</b>            | <b>£</b>             |
| <b>3 GOVERNANCE COSTS</b> | <b>£</b>            | <b>£</b>             |
| Ministers                 | 3,960               | 5,466                |
| Telephone                 | 742                 | 1,686                |
| Conference/events         | 2,422               | 3,055                |
| Church expenses/events    | 10,183              | 9,130                |
| Repairs and maintenance   | 12,646              | 10,564               |
| Depreciation              | 1,638               |                      |
| Legal & Professional fees | 141                 | 2,164                |
| Sundry expenses           | 396                 | 222                  |
| Accountancy fees          | 600                 | -                    |
| Advertising               | 100                 | -                    |
|                           | <b>32,828</b>       | <b><u>32,287</u></b> |

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 April 2024.

**Trustees' Expenses**

There were no Trustee expenses paid in the year ended 30 April 2024.

**WORLDWIDE SOULS  
RESTORATION CHURCH**

**Notes to the Financial Statements - continued  
For the year ended 30 April 2024**

**5. TANGIBLE FIXED ASSETS**

| <b>COST</b>               | <b>£</b>                | <b>£</b>                |
|---------------------------|-------------------------|-------------------------|
|                           | <b>Plant &amp; Mach</b> | <b>Land &amp; Build</b> |
| At 1 May 2023             | 3,500                   | 125,000                 |
| Additions                 | 4,688                   | -                       |
| At 30 April 2024          | <u>8,188</u>            | <u>125,000</u>          |
| <br><b>DEPRECIATION</b>   |                         |                         |
| At 1 May 2023             | -                       |                         |
| Charge for year           | <u>1,638</u>            | -                       |
| At 30 April 2024          | <u>1,638</u>            |                         |
| <br><b>NET BOOK VALUE</b> |                         |                         |
| At 1 May 2023             | <u>3,500</u>            | <u>125,000</u>          |
| At 30 April 2024          | <u>6,550</u>            | <u>125,000</u>          |

**6. DEBTORS:**

|               | <b>2024</b>  | <b>2023</b> |
|---------------|--------------|-------------|
| Other debtors | 4,600        | -           |
|               | <u>4,600</u> | <u>-</u>    |

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | <b>2024</b>   | <b>2023</b>   |
|-----------------|---------------|---------------|
| bank loan       | 19,043        | 13,849        |
| other creditors | 1,100         | -             |
|                 | <u>20,143</u> | <u>13,849</u> |

**CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

|                             | <b>2024</b> | <b>2023</b> |
|-----------------------------|-------------|-------------|
| Other Creditors – bank loan | 74,655      | 91,534      |

**8. MOVEMENT IN FUNDS**

|                           | <b>At 01/05/23</b> | <b>Surplus</b> | <b>At 30/04/24</b> |
|---------------------------|--------------------|----------------|--------------------|
|                           | <b>£</b>           | <b>£</b>       | <b>£</b>           |
| <b>Unrestricted funds</b> |                    |                |                    |
| General fund              | 60,223             | 4,051          | 64,274             |
| <b>TOTAL FUNDS</b>        | <u>60,223</u>      | <u>4,051</u>   | <u>64,274</u>      |



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| Mon, 15th Dec 2025 21:09:25 GMT | Mr Arselle Lenge - Signer (43120d93ef13f41543c251c9c3d7211e) |
| Wed, 17th Dec 2025 20:18:03 GMT | gary harris - Signer (bd549ca21c1eb98aeb2dc86a1e9e8e03)      |

**Audit history log**

| Date                            | Action  |
|---------------------------------|---|
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| Sun, 14th Dec 2025 17:39:55 GMT | Mr Arselle Lenge has been assigned to this envelope. (35.176.231.177)   |
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| Mon, 15th Dec 2025 21:09:26 GMT | Document emailed to party email   |
| Wed, 17th Dec 2025 20:17:27 GMT | gary harris viewed the envelope (62.64.216.70)  |
| Wed, 17th Dec 2025 20:18:03 GMT | gary harris signed the envelope (62.64.216.70)  |
| Wed, 17th Dec 2025 20:18:04 GMT | This envelope has been signed by all parties (62.64.216.70)   |
| Wed, 17th Dec 2025 20:18:04 GMT | Signed document confirmation emailed to party email (62.64.216.70)  |
| Wed, 17th Dec 2025 20:18:04 GMT | Signed document confirmation emailed to party email (62.64.216.70)  |
| Wed, 17th Dec 2025 20:18:04 GMT | Signed document confirmation emails have been sent to all parties.  |
|                                 | Document URL:<br><a href="https://api.signable.app/shareable/envelope?t=fe2d06ae-7ea8-47dd-8c77-3946c5d23112">https://api.signable.app/shareable/envelope?t=fe2d06ae-7ea8-47dd-8c77-3946c5d23112</a> (62.64.216.70) |



**WORLDWIDE SOULS RESTORATION CHURCH**

England & Wales - Charity number 1175112

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# Accounts

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# WORLDWIDE SOULS RESTORATION CHURCH

## FINANCIAL STATEMENTS

**YEAR ENDED 30 APRIL 2023.**

**Charity Registration Number 1175112**

### Receipts and Payments Account

for the Period Ended 30 April 2023.

|   | General<br>Funds<br>£ |
|---|-----------------------|
| <b>RECEIPTS</b>                                 |                       |
| Collections                                     | 26,931.00             |
| Rent  | 7,700.00              |
| Other Income                                    | 1,336.00              |
| <b>Total Income:</b>                            | <b>35,967.00</b>      |
| Debtors   | 3,100.00              |
| <b>Total Receipts:</b>                          | <b>39,067.00</b>      |
| <b>PAYMENTS</b>                                 |                       |
| <b>EXPENDITURE:</b>                             |                       |
| Energy, Telephone & Broadband                   | 1,686.00              |
| Legal Fees, Insurance, Accounts Fees            | 2,164.00              |
| Administrative Expenses                         | 222.00                |
| Ministers Expenses                              | 5,466.00              |
| Church Expenses                                 | 9,130.00              |
| Events Expenses                                 | 3,055.00              |
| Building Repairs, Renewals                      | 9,532.00              |
| Maintenance                                     | 1,032.00              |
| <b>Total Expenditure:</b>                       | <b>32,287.00</b>      |
| Debtors   | 10,750.00             |
| Creditors Building                              | 10,740.00             |
| Loan Repayment                                  | 6,618.00              |
| <b>Total Payments:</b>                          | <b>60,395.00</b>      |
| <b>NET RECEIPTS/(PAYMENTS)</b>                  | <b>- 21,328.00</b>    |
| Transfers between funds                         | -                     |
| <b>Net after transfers</b>                      | <b>- 21,328.00</b>    |
| Cash in hand at start of the year               | 28.00                 |
| Cash at Bank at start of the year               | 50,756.00             |
| Cash in hand and at Bank at the end of the year | <b>29,456.00</b>      |
| <b>End balances 30 April 2021:</b>              |                       |
| Cash in Hand                                    | 254.00                |
| Cash at Bank                                    | 29,202.00             |
|   | <b>29,456.00</b>      |

# WORLDWIDE SOULS RESTORATION CHURCH

## FINANCIAL STATEMENTS

**YEAR ENDED 30 APRIL 2023.**

**Charity Registration Number 1175112**

### Receipts and Payments Account

for the Period Ended 30 April 2023.

|   | General<br>Funds<br>£ |
|---|-----------------------|
| <b>RECEIPTS</b>                                 |                       |
| Collections                                     | 26,931.00             |
| Rent  | 7,700.00              |
| Other Income                                    | 1,336.00              |
| <b>Total Income:</b>                            | <b>35,967.00</b>      |
| Debtors   | 3,100.00              |
| <b>Total Receipts:</b>                          | <b>39,067.00</b>      |
| <b>PAYMENTS</b>                                 |                       |
| <b>EXPENDITURE:</b>                             |                       |
| Energy, Telephone & Broadband                   | 1,686.00              |
| Legal Fees, Insurance, Accounts Fees            | 2,164.00              |
| Administrative Expenses                         | 222.00                |
| Ministers Expenses                              | 5,466.00              |
| Church Expenses                                 | 9,130.00              |
| Events Expenses                                 | 3,055.00              |
| Building Repairs, Renewals                      | 9,532.00              |
| Maintenance                                     | 1,032.00              |
| <b>Total Expenditure:</b>                       | <b>32,287.00</b>      |
| Debtors   | 10,750.00             |
| Creditors Building                              | 10,740.00             |
| Loan Repayment                                  | 6,618.00              |
| <b>Total Payments:</b>                          | <b>60,395.00</b>      |
| <b>NET RECEIPTS/(PAYMENTS)</b>                  | <b>- 21,328.00</b>    |
| Transfers between funds                         | -                     |
| <b>Net after transfers</b>                      | <b>- 21,328.00</b>    |
| Cash in hand at start of the year               | 28.00                 |
| Cash at Bank at start of the year               | 50,756.00             |
| Cash in hand and at Bank at the end of the year | <b>29,456.00</b>      |
| <b>End balances 30 April 2021:</b>              |                       |
| Cash in Hand                                    | 254.00                |
| Cash at Bank                                    | 29,202.00             |
|   | <b>29,456.00</b>      |

# WORLDWIDE SOULS RESTORATION CHURCH

## FINANCIAL STATEMENTS

**YEAR ENDED 30 APRIL 2023.**

**Charity Registration Number 1175112**

### Receipts and Payments Account

for the Period Ended 30 April 2023.

|   | General<br>Funds<br>£ |
|---|-----------------------|
| <b>RECEIPTS</b>                                 |                       |
| Collections                                     | 26,931.00             |
| Rent  | 7,700.00              |
| Other Income                                    | 1,336.00              |
| <b>Total Income:</b>                            | <b>35,967.00</b>      |
| Debtors   | 3,100.00              |
| <b>Total Receipts:</b>                          | <b>39,067.00</b>      |
| <b>PAYMENTS</b>                                 |                       |
| <b>EXPENDITURE:</b>                             |                       |
| Energy, Telephone & Broadband                   | 1,686.00              |
| Legal Fees, Insurance, Accounts Fees            | 2,164.00              |
| Administrative Expenses                         | 222.00                |
| Ministers Expenses                              | 5,466.00              |
| Church Expenses                                 | 9,130.00              |
| Events Expenses                                 | 3,055.00              |
| Building Repairs, Renewals                      | 9,532.00              |
| Maintenance                                     | 1,032.00              |
| <b>Total Expenditure:</b>                       | <b>32,287.00</b>      |
| Debtors   | 10,750.00             |
| Creditors Building                              | 10,740.00             |
| Loan Repayment                                  | 6,618.00              |
| <b>Total Payments:</b>                          | <b>60,395.00</b>      |
| <b>NET RECEIPTS/(PAYMENTS)</b>                  | <b>- 21,328.00</b>    |
| Transfers between funds                         | -                     |
| <b>Net after transfers</b>                      | <b>- 21,328.00</b>    |
| Cash in hand at start of the year               | 28.00                 |
| Cash at Bank at start of the year               | 50,756.00             |
| Cash in hand and at Bank at the end of the year | <b>29,456.00</b>      |
| <b>End balances 30 April 2021:</b>              |                       |
| Cash in Hand                                    | 254.00                |
| Cash at Bank                                    | 29,202.00             |
|   | <b>29,456.00</b>      |

**WORLDWIDE SOULS RESTORATION CHURCH**

England & Wales - Charity number 1175112

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# Accounts

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**FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2022.**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR**  
**Charity Registration Number 1175112**  
**Company Registration Number 08492956**

|  | <b>General<br/>Funds<br/>£</b> |                         |
|--|--------------------------------|-------------------------|
| <b><u>RECEIPTS</u></b>                         |                                |                         |
| <b>INCOMING RESOURCES:</b>                     |                                |                         |
| Collections                                    | 27,102.00                      |                         |
| Rent Received                                  | 8,400.00                       |                         |
| Interests                                      | 20.00                          |                         |
| Other Income                                   | <u>1,300.00</u>                |                         |
| <b>Total</b>                                   |                                | 36,822.00               |
| <b><u>PAYMENTS</u></b>                         |                                |                         |
| <b>EXPENDITURE:</b>                            |                                |                         |
| Energy, Telephone & Broadband                  | 1,823.00                       |                         |
| Legal Fees, Insurance, Accounts Fees           | 1,877.00                       |                         |
| Administrative Expenses                        | 1,359.00                       |                         |
| Ministers Expenses                             | 2,700.00                       |                         |
| Church Expenses                                | 7,321.00                       |                         |
| Funeral Expenses                               | 1,100.00                       |                         |
| Building Repairs, Renewals and Maintenance     | <u>5,879.00</u>                |                         |
| <b>Total Expenditure:</b>                      |                                | 22,059.00               |
| Debtors  | 9,310.00                       |                         |
| Loan Repayment                                 | 1,655.00                       |                         |
| Creditors Building                             | <u>10,740.00</u>               |                         |
|  |                                | <u>21,705.00</u>        |
| <b>Total Payments:</b>                         |                                | 43,764.00               |
| <b>NET RECEIPTS /(PAYMENTS)</b>                |                                | - 6,942.00              |
| Transfers between funds                        |                                | -                       |
| <b>Net after transfers</b>                     |                                | - 6,942.00              |
| Cash in hand at start of the year              |                                | 515.00                  |
| Cash at Bank at start of the year              |                                | <u>57,201.00</u>        |
| <b>Cash in Hand and at Bank at end of year</b> |                                | <u><u>50,774.00</u></u> |
| <b><u>End balances 30 April 2021:</u></b>      |                                |                         |
| Cash in Hand                                   | 28.00                          |                         |
| Cash at Bank                                   | 50,756.00                      |                         |
| <b>TOTAL</b>                                   | <u><u>50,784.00</u></u>        |                         |

**WORLDWIDE SOULS RESTORATION CHURCH**

England & Wales - Charity number 1175112

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# Accounts

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**WORLDWIDE SOULS RESTORATION CHURCH**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 30 APRIL 2021**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR**  
**Charity Registration Number 1175112**  
**Company Registration Number 08492956**

|   | <b>General<br/>Funds<br/>£</b> |
|---|--------------------------------|
| <b><u>RECEIPTS</u></b>                        |                                |
| INCOMING RESOURCES:                           |                                |
| Collections                                   | ###                            |
| Rent Received                                 | 8,400.00                       |
| Covid-19 Response                             | 9,140.00                       |
|   | 250.00                         |
| Interests                                     | 7.46                           |
| <b>Total Income:</b>                          | <b>###</b>                     |
| Loan Disbursal                                | ###                            |
| <b>Total Receipts:</b>                        | <b>###</b>                     |
| <b><u>PAYMENTS</u></b>                        |                                |
| EXPENDITURE:                                  |                                |
| Telephone, Broadband and Gas                  | 2,024.30                       |
| Legal Fees, Insurance, Accounts Fees          | 1,710.41                       |
| Administrative Costs                          | 7,500.00                       |
| Ministers Expenses and Travelling             | 5,820.00                       |
| Music and Events Expenses                     | 1,044.98                       |
| Food Charity                                  | 7,530.00                       |
| Funeral Expenses                              | 1,300.00                       |
| Building Repairs, Renewals and Maint          | 6,036.86                       |
| Sundries                                      | 453.40                         |
| <b>Total Expenditure:</b>                     | <b>###</b>                     |
| Creditors Building                            | 9,845.00                       |
| <b>Total Payments:</b>                        | <b>###</b>                     |
| <b>NET RECEIPTS /(PAYMENTS)</b>               | <b>###</b>                     |
| Transfers between funds                       | ---                            |
| <b>Net after transfers</b>                    | <b>###</b>                     |
| Cash in hand at start of the year             | 730.71                         |
| Cash at Bank at start of the year             | 6,267.67                       |
| <b>Cash in Hand and at Bank at end</b>        | <b>###</b>                     |
| <br><b><u>End balances 30 April 2021:</u></b> |                                |
| Cash in Hand                                  | 515.47                         |
| Cash at Bank                                  | ###                            |
| <b>TOTAL</b>                                  | <b>###</b>                     |