

Re Church

England & Wales - Charity number 1177437

Details

Other names	RENAISSANCE CHURCH
Status	Registered
Legal form	CIO
Registered	2018-03-06
Register	View on the Charity Commission register

Contact

Address	Re Church Lowater Street Carlton Nottingham NG4 1JJ
Phone	0115 910 0120
Email	pastors@rechurch.org.uk
Website	www.rechurch.org.uk

Activities

Objects: 1. To advance the Christian Faith in accordance with the Statement of Faith of the Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Board of Trustees from time to time may think fit;2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board of Trustees from time to time think fit;3. To advance education in such ways and in such parts of the United Kingdom or the world as the Church Board of Trustees from time to time may think fit.

Activities: To advance the Christian Faith in accordance with the statement of faith of the Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£146,263	£135,504	-	-
2024-03-31	£364,940	£98,228	-	-
2023-03-31	£71,786	£54,834	-	-
2022-03-31	£44,728	£43,023	-	-
2021-03-31	£44,750	£31,284	-	-

Trustees

Name	Role	Appointed
Beverley Skervin		2025-01-27
DAVID ELDRED JOHN BEVAN		2023-07-17
JULIE BELSHAW		2023-07-17
LISA BELSHAW		2025-01-27
MARILYN BRETT		2023-07-17
REMIGIUS ANEKWE		2018-03-06

Re Church

England & Wales - Charity number 1177437

Accounts

Registered Charity No 1177437

Re Church
(Formerly RENAISSANCE Church)

**UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 March 2025**

(A Charitable Incorporated Organisation)

**A Charitable Incorporated Organisation
Re Church
Financial Statements for the period to 31 March 2025
Contents**

<u>Page</u>	<u>Contents</u>
Page 1	Charity Information
Page 2/3	Trustees' Report
Page 4	Independent Examiners Report
Page 5	Statement of Financial Activities
Page 6	Balance Sheet
Page 7	Notes to the Financial Statements - Accounting Policies
Page 8	Notes to the Financial Statements (Continued)
Page 9	Notes to the Financial Statements (Continued)

Re Church
Financial Statements for the period to 31 March 2025
Company Information

Trustees	Remi Anekwe Julie Belshaw David Bevan Marilyn Brett Lisa Belshaw (Appointed 27 January 2025) Beverley Skervin (Appointed 27 January 2025)
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Address	Re Church Lowater Street Carlton Nottingham NG4 1JJ
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Independent Examiner	A Pearson FCMA Exec Practice 87 Main Street Newtown Linford Leicestershire LE6 0AF
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Re Church
Financial Statements for the period to 31 March 2025
Trustees' Report (1)

The Trustees have pleasure in presenting their report and financial statements for the period ended 31 March 2025.

Constitution

Re Church (formerly Renaissance Church) is a Charitable Incorporated Organisation, governed by the Charity Commission Model Constitution whose only voting members are its Charity Trustees.

These Financial Statements incorporate the transferred/donated assets of Carlton Community Church (1052571) as detailed below. The combined Income and Expenditure of Re Church (formerly Renaissance Church) and Carlton Community Church are shown as from 01 January 2024.

Legal title to Carlton Community Church property was transferred to Renaissance Church on 06 July 2023 and the Assets of Carlton Community Church (1052571) were recorded as transferred to Re Church on 21 November 2023. The Trustees of Carlton Community Church then dissolved the Charity and reported to the Charity Commission.

The Assets in these Financial Statements shown as transferred into Re Church total £294,448.51 being the book value of assets and property valuation supported by valuers W A Barnes, Sutton in Ashfield, Notts, dated 31 Aug 2016, together with bonds and bank deposits as at the 31 December 2023 when commercial and legal title to these assets/funds were agreed.

Objectives & Policies of the Charity

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE ASSEMBLIES OF GOD IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Trustees

Trustees of the charity are as follows

Remi Anekwe
Julie Belshaw
David Bevan
Marilyn Brett
Lisa Belshaw (Appointed 27 January 2025)
Beverley Skervin (Appointed 27 January 2025)

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported an excess of income over expenditure of £10,859 (2024 £266,712) for the period. The transfer of Assets and Funds from Carlton Community Church was completed and strengthened the reserves of the charity and increased the resources available to the charity.

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Re Church
Financial Statements for the period to 31 March 2025

Trustees' Report (2)

Charitable Activities

Overview

The Trustees are pleased to present this annual report following the successful merging and transition of Renaissance Church and Carlton Community Church into Re Church.

A big part of this calendar year was the planning, preparation and successful celebration of the 100-year history of the work of God that the combined church, Re Church has inherited.

On the 6th December 1924, Church of God as it was called, was birthed in humble beginnings through the ministry of Arthur and Alice North to become the first Pentecostal Church in Nottingham, predating the Assemblies of God denomination of which, Re Church became a part of during the year.

Prophesied to be "a light upon a hill", many great leaders and ministries in the City have emerged from this great work of God. 100 years on and God is doing a new thing. The work has transformed into what is now Re Church under the leadership of Pastors Remi & Pearl Anekwe".

The Church celebrated this 100-year history and legacy over the weekend of the 4th to 6th of October 2024.

Life of the Church

The leadership operates a clear vision and message, which is to communicate the message that "God was in Christ, reconciling the world to Himself, not counting people's wrong doings against them", 2 Corinthians 5:19.

This is outworked in 3 ways:

- To know the Father and His love;
- To become like Jesus Christ, His Son;
- To Invite others to be part of His Family.

The chief characteristic commented on by visitors to the Church remains the warm welcome and family feel which the leadership strives to maintain.

The Church employs a number of people. However, the bulk of the Church's Ministries is carried out by a team of 40+ volunteers.

The Church is affiliated to the Assemblies of God in Great Britain, which is a Pentecostal denomination and is also a member of the Evangelical Alliance, UK.

Ministries

The Preaching of the Word

Re Church operates a strong preaching and teaching ministry with a prophetic mandate giving rise to a clear sense of purpose and direction.

Worship

Worship is key to the services at Re Church and to establishing the prophetic identity of the Church. There is a consistent and regular sense of the presence of God's Spirit in the worship and meetings.

Prayer

There is an established Prayer programme with prayer happening organically and in organised prayer meetings, consisting of Sunday morning prayer, bi-weekly Tuesday lunchtime prayer and once monthly Thursday Prayer, Worship and Healing. Of late, these have been undergirded with times of fasting. There is also an established Prayer Army team who pray for specific and pressing congregational needs.

Re Church
Financial Statements for the period to 31 March 2025
Trustees' Report (3)

Pastoral Care

Pastoral Care is carried out through the Church's Pastoral Care Team, headed up by people with both spiritual and professional experience in Pastoral work. All members of this team undergo regular training in Pastoral care.

Safeguarding

The Church being comprised of a diverse cross section of people understands that safeguarding is vital. In this regard, there is a dedicated Safeguarding Officer in place as part of the culture of safeguarding that the Church promotes at all levels. The Church is registered with Thirty-One Eight, a national independent Christian Charity offering a complete safeguarding service to churches, charities and organisations.

Children

The Church has an increasing Children's Ministry. On Sunday's there is Re Kids which is for Reception to Year 4 and Ready, which is from Year 5 to Year 10. A Creche was established during the year, creating a space for nursing Mum's.

Outside of Sundays, there are 2 Parent Toddler groups which meet in term times: Little Treasures, which meets on Tuesday mornings in the Hillview Rd campus and Chatterbox, which meets in the main campus in Lowater St on Thursday mornings.

The Church also runs a Children's You Tube channel called Powercells.

Youth

Re Purpose is the Church's Youth group offering a dynamic time over food, games and challenging, relevant and practical teaching in a fun and engaging way. This year has seen combined bi-monthly youth meetings with a number of the Churches in a network of Churches called NG Network that the Church is part of.

Hospitality

Is a big part of intentionally striving to maintain the warm welcoming family feel of Re Church. Hospitality is one way that the Church seeks to honour both its own members and visitors.

Welcome & Stewarding

The Welcome and Stewarding teams are the first point of contact in establishing the welcoming family feel in Re Church.

Media & PA

This team consisting mainly of the youth of the Church, serve on a once in a month basis and also live stream services on both the Church's Facebook page and You Tube channel.

Discipleship

There is a Discipleship programme continues to be outworked to provide an overall connected strategy to ensure a discipleship pathway from newcomers, first time responses, Baptism teaching, Freedom in Christ and Home Groups.

Home Groups

Existing home Groups continue to meet weekly on Tuesdays and Wednesdays. Work is ongoing to incorporate home groups into the Small Group structure of the Church to more effectively cater for the congregation.

Re Church
Financial Statements for the period to 31 March 2025
Trustees' Report (3)

Community Outreach

Re Church employs a Community Outreach Worker whose remit is to raise the profile of the new Church, Re Church, by ministering to the needs of our Community with the overarching aim of sharing the good news of the Gospel and making Jesus known in our locality. This is currently done mainly through the Church's charity shop, 2nd Chance and the Re@ch Coffee Morning on Mondays.

Other outreach ministries include: Re Connect, a group for the Seniors of the Church which meets weekly on Thursday afternoon and Knit & Natter, a knitting and crochet group which meets on Thursday morning in the Hillview Rd campus.

The Church is working in partnership with an organisation called Convoy of Hope and in collaboration with a number of the Churches in the East of our city to hold a Community Event, called Revive Nottingham, to reach a wide sector of our community with the love and compassion of Jesus.

Admin & HR

Operationally, the Church employs a part time Administrator who provides dedicated admin support to the Pastors and all areas of the Church.

Finance

Is overseen by the Church's Treasurer supported and augmented by the services of the Church's external independent Accountant/Examiner.

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits. From time to time, funds in excess of this policy and not designated to Church Activities may be deployed in investments in order to achieve a higher rate of return.

Statement of Trustees Responsibilities

The Trustees are required as a charity and under the Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on 14 November 2025 And signed on its behalf by:

Julie Belshaw



Trustee

Remi Anekwe



Trustee

**Re Church
Financial Statements for the period to 31 March 2025
Independent Examiners Report**

Independent Examiners Report to the Trustees

I report on the accounts of the charity for the period ended 31 March 2025

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 independent examination, by being a qualified member of CIMA.

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

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners 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
 - a the accounting records were not kept in accordance with s130 of the Charities Act, or
 - b the accounts did not accord with the accounting records, or
 - c the accounts did not comply with requirements of the Charities Act, in terms of form and content of the Charities Accounts & Reports Regulations 2008, other than any requirement that the accounts give a true and fair view which is not a matter considered part of my Independent Examination.

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

A Pearson

Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 14 November 2025

Re Church
Financial Statements for the period to 31 March 2025
Statement of Financial Activities

	Note	£	£	£	£
		Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<u>Incoming Resources</u>					
Donations Gifts & Offerings	Re (2	101,727	20,029	121,756	354,936
Gift Aid		21,187	-	21,187	7,930
Investment Income		3,320	-	3,320	2,074
Total Income		126,234	20,029	146,263	364,940
<u>Resources expended</u>					
Charitable Activities					
Room & Venue Hire		5,437	-	5,437	981
Online Costs		2,059	-	2,059	10,950
Activities		2,331	911	3,242	511
Ministry Resources		11,167	4,966	16,133	1,223
Donations to Charity		3,268	-	3,268	1,821
Contract Services		44,864	-	44,864	15,362
Donations		-	-	-	-
Refreshments		4,935	-	4,935	2,470
Computer & IT		2,816	-	2,816	2,209
Insurances		123	-	123	403
Legal & Professional		6,339	-	6,339	8,919
Equipment		4,205	-	4,205	459
Light & Heat		6,913	-	6,913	4,106
Building Rent		9,579	-	9,579	9,552
Repairs & Maintenance		13,688	-	13,688	26,843
Travel & Accomodation		203	-	203	112
Salaries & Wages		4,870	-	4,870	5,873
Volunteer Expenses		94	-	94	903
Bank Charges		15	-	15	63
Depreciation		-	-	-	679
Office Expenses & Admin		4,791	-	4,791	3,479
		127,697	5,877	133,574	96,918
Other Costs					
Independent Examination		1,830	-	1,830	1,310
Total Expenditure		129,527	5,877	135,404	98,228
Net Income/(Expenditure) for the Year		(3,293)	14,152	10,859	266,712
Fund Transfer		1,820	(1,820)	-	-
Net movements for the year		(1,473)	12,332	10,859	266,712
Accumulated Reserves b/f		337,750	3,582	341,332	74,620
Total Reserves		336,277	15,914	352,191	341,332

Re Church
Financial Statements for the period to 31 March 2025
Balance Sheet

<u>Assets</u>	Note	£ Unrestricted Funds	£ Restricted Funds	Total 2025	£ Total 2024
Fixed Assets	3	-	226,286	226,286	226,286
Investment Property	4	25,000	-	25,000	
		25,000	226,286	251,286	226,286
Investment in Subsidiary	5	-	1	1	1
Current Assets					
Stock	6	-	-	-	-
Debtors & Prepayments		-	-	-	-
Cash at Bank and in hand		100,904	-	100,904	115,045
		100,904	-	100,904	115,045
Less Current Liabilities					
Creditors less than one year	7	-	-	-	-
Net Current Assets		100,904	-	100,904	115,045
Creditors more than one year			-	-	-
Net Assets		125,904	226,287	352,191	341,332
Reserves					
Designated Funds		-	-	-	-
Unrestricted funds		336,277	-	336,277	337,750
Restricted funds	8	-	15,914	15,914	3,582
Total Reserves		336,277	15,914	352,191	341,332

Approved by the Trustees on 14 November 2025. And signed on its behalf by:

Julie Belshaw

J Belshaw

Trustee

Remi Anekwe

R Anekwe

Trustee

Re Church
Financial Statements for the period to 31 March 2025
Notes to the Financial Statements

1 Accounting Policies

1.1a Basis of preparation

The charity is a 'Charitable Incorporated Organisation'. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements as permitted by FRS 102

- the requirements of Section 7 Statement of Cash Flows

1.1b Preparation of the accounts on a going concern basis

The Charity reported a surplus of £10,859 (2024 £266,712) for the period ended 31 March 2025. This amount included the transfer of donated Funds and Assets of £265,520 from Carlton Community Church (Charity Reg No 105571).

The trustees are of the view, that given the Charity's reserve position, and outlook of support for the next 12 months, that the charity is a going concern.

1.2 Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings, costs have been allocated to activities on a basis consistent with the use of resources. Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure and it is probable that a transfer of economic benefit will be required in settlement of the obligation, and can be reliably measured.

1.3 Donations and Voluntary Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to funds and it is probable that the income will be received and the amount can be measured reliably. Donations and Voluntary Income are accounted for when received.

1.4 Grants Receivable

Grants for immediate expenditure are accounted for when they become receivable. Grants received for specific purposes are treated as restricted funds.

1.5 Allocation of Costs

Costs have been allocated between charitable activity and governance costs. Where items involve more than one fund they are apportioned between categories, and apportioned to fund based on the estimated expenditure of resource according to the nature of cost. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The aim and use of restricted funds is set out in the notes to the financial statements.

1.6 Fixed Assets and Depreciation

Fixed Assets for charity use are capitalised at cost, or valuation if donated. Depreciation is calculated to write off the assets. Less their estimated residual value, over their useful lives on the following basis:

Land & Buildings held at valuation	No Depreciation
Furniture Fixtures & Equipment	Depreciation 10 years straight line basis

Depreciation commences in the year after purchase or commissioning

2 Donations Gifts & Offerings

During the year the charity received the following voluntary income

	£	£	£	£
	Unrestricted	Restricted	Total 2025	Total 2024
Carlton Community Church Asset Transfer	-	-	-	283,735
Gifts & Offerings	96,920	-	96,920	56,423
Tithes	24,836	-	24,836	14,778
Total	121,756	-	121,756	354,936

Re Church
Financial Statements for the period to 31 March 2025
Notes to the Financial Statements

3 Fixed Assets

	£	£	£	£	£	£
	Land & Buildings Restricted	Land & Buildings Unrestricted	Equipment Restricted	Equipment Unrestricted	Total Restricted	Total Unrestricted
Cost b/f	-	226,286	-	46,495	-	272,781
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Cost c/f	-	226,286	-	46,495	-	272,781
Accum Depreciation b/f	-	-	-	46,495	-	46,495
Depreciation	-	-	-	-	-	-
Accum Depreciation c/f	-	-	-	46,495	-	46,495
Net Book value b/f	-	226,286	-	-	-	226,286
Net Book value c/f	-	226,286	-	-	-	226,286

4 Fixed Asset - Property Investment

	£	£
Blackbridge Corporate RE - Property Investment	Fair Value Cost	25,000
		-
		25,000

5 Investment in Subsidiary

Re Church owns 100% of the share capital of its subsidiary trading company C3 Action Ltd (07791002)

	2025 £	2024 £	2023
Stocks are valued at the lower of cost or market value	-	-	
7 Creditors - less than one year			
Accruals	-	-	

8 Restricted Funds

	Bal b/f	Income	Expenditure	Transfers	Bal c/f
Purpose - Youth Fund	689	-	(505)	122	306
Elders Fund	-	839	-	-	839
Kilos of Kindness	2,850	3,000	(406)	(1,942)	3,502
Building Fund	43	40	-	-	83
Revive Nottingham	-	8,000	-	-	8,000
Heat Pump	-	300	-	-	300
Youth	-	650	-	-	650
GBC 100 Years Celebration	-	2,000	-	-	2,000
GBC Work in the Community	-	5,000	(4,966)	-	34
GBC Little Gems	-	200	-	-	200
	3,582	20,029	(5,877)	(1,820)	15,914

8 Analysis of Net Assets

	Designated	Unrestricted	Restricted	Total
Fixed Assets	-	251,287	-	251,287
Current Assets	-	100,904	-	100,904
Current Liabilities	-	-	-	-
Long Term Loans	-	-	-	-
Fund balance	-	352,191	-	352,191

Re Church
Financial Statements for the period to 31 March 2025
Notes to the Financial Statements

9 Transactions with Director Trustees & Related Parties

Remi Anekwe received £15,000 (2024 £10,000) & Pearl Anekwe received £15,000 (2024 £10,000) for services provided to the Church under service contracts.

10 Controlling Party

No one party has control over the Charity

Re Church

England & Wales - Charity number 1177437

Accounts

Registered Charity No 1177437

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Re Church
Financial Statements for the period to 31 March 2024
Company Information

Trustees	John Fahy	Chair
	Chris Nwabuikwu	(Resigned)
	Remi Anekwe	
	Pearl Anekwe	Resigned)
	Marilyn Brett	(Appointed 17 July 2023}
	David Bevan	(Appointed 17 July 2023)
	Julie Belshaw	Vice Chair (Appointed 17 July 2023)
	Glenys Adams	(Appointed 17 January 2023)
	Vivian Oliver	(Resigned)
	Michael Bloomfield	(Resigned)

Address	Re Church
	Lowater Street
	Carlton
	Nottingham
	NG4 1JJ

Independent Examiner	A Pearson FCMA
	Exec Practice
	87 Main Street
	Newtown Linford
	Leicestershire
	LE6 0AF

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Julie Belshaw	Vice Chair
Remi Anekwe	
Marilyn Brett	
David Bevan	
Glenys Adams	

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Charitable Activities

Overview

The Trustees are pleased to present this annual report following the successful merging and transition of Renaissance Church and Carlton Community Church into Re Church with a combined congregation of over 100 adults and 35 youth and children operating out of its main campus in Lowater Street, Carlton. There is also a second campus in Hillview Rd, Carlton, from which further ministries of the Church operate from.

The Church also owns a Charity Shop, 2nd Chance, which is a separate registered company with its own management and governance arrangements, as required by company law. The shop utilises the signage and branding of the Church and leases the premises from which it operates. A proportion of the profit generated by the shop, is transferred to the Charity after all costs and reinvestments have been deducted.

The Church employs a number of people. However, the bulk of the Church's Ministries is carried out by a team of 40+ volunteers.

The Church is affiliated to the Assemblies of God in Great Britain, which is a Pentecostal denomination and is also a member of the Evangelical Alliance, UK.

LIFE OF THE CHURCH

The leadership operates a clear vision and there is an increasing sense of the presence of God in the meetings giving rise to momentum, excitement and expectancy. The chief characteristic commented on by visitors to the Church remains the warm welcome and family feel which the leadership strives to maintain.

**Re Church
Financial Statements for the period to 31 March 2024**

Trustees' Report (2)

Ministries

The Preaching of the Word

Re Church operates a strong preaching and teaching ministry with a prophetic mandate giving rise to a clear sense of purpose and direction.

Worship

Worship is key to the services at Re Church and to establishing the prophetic identity of the Church. There is a consistent and regular sense of the presence of God's Spirit in the worship and meetings. It is not an overstatement to say that as a congregation, we are experiencing the presence of God like never before.

Prayer

There is an established Prayer programme with prayer happening organically and in organised prayer meetings, consisting of Sunday morning prayer, bi-weekly Tuesday lunchtime prayer and once monthly Thursday Prayer, Worship and Healing. Of late, these have been undergirded with times of fasting. There is also an established Prayer Army team who pray for specific and pressing congregational needs.

Pastoral Care

Pastoral Care is carried out through the Church's Pastoral Care Team, headed up by people with both spiritual and professional experience in Pastoral work. All members of this team undergo regular training in Pastoral care.

Safeguarding

The Church being comprised of a diverse cross section of people understands that safeguarding is vital. In this regard, there is a dedicated Safeguarding Officer in place as part of the culture of safeguarding that the Church promotes at all levels. The Church is registered with Thirty-One Eight, a national independent Christian Charity offering a complete safeguarding service to churches, charities and organisations.

Youth

Re Purpose is the Church's Youth group which meets once monthly, offering a dynamic time over food, games and challenging, relevant and practical teaching in a fun and engaging way.

Hospitality

Is a big part of intentionally striving to maintain the warm welcoming family feel of Re Church. Hospitality is one way that the Church seeks to honour both its own members and visitors.

Welcome & Stewarding

The Welcome and Stewarding teams are the first point of contact in establishing the welcoming family feel in Re Church.

Media & PA

This team consisting mainly of the youth of the Church, serve on a once in a month basis and also live stream services on both the Church's Facebook page and You Tube channel.

Discipleship

There is a Discipleship Strategy to have a discipleship pathway from newcomers, first time responses, Baptism teaching, Freedom in Christ and Home Groups.

Home Groups

Existing home Groups continue to meet weekly on Tuesdays and Wednesdays. Work is ongoing to incorporate home groups into the Small Group structure of the Church to more effectively cater for the congregation.

Community Outreach

Re Church employs a Community Outreach Worker whose remit is to raise the profile of the new Church, Re Church, by ministering to the needs of our Community with the overarching aim of sharing the good news of the Gospel and making Jesus known in our locality. This is currently done mainly through the Church's charity shop, 2nd Chance and the Re@ch Coffee Morning on Mondays.

Other outreach ministries include: Cameo, a group for the Seniors of the Church which meets weekly on Thursday afternoon and Knit & Natter, a knitting and crochet group which meets on Thursday morning in the Hillview Rd campus.

In December, the Church held a very successful Christmas Carol service in the Richard Herrod Centre, continuing this established witness to the local community.

Admin & HR

Operationally, the Church employs a part time Administrator who provides dedicated admin support to the Pastors and all areas of the Church.

Finance

Is overseen by the Church's Treasurer supported and augmented by the services of the Church's external independent Accountant.

**Re Church
Financial Statements for the period to 31 March 2024
Trustees' Report (3)**

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits.

Statement of Trustees Responsibilities

The Trustees are required as a charity and under the Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on 12 November 2024 And signed on its behalf by:

John Fahy *J Fahy* Trustee (Chair)

Remi Anekwe *R Anekwe* Trustee

**Re Church
Financial Statements for the period to 31 March 2024
Independent Examiners Report**

Independent Examiners Report to the Trustees

I report on the accounts of the charity for the period ended 31 March 2024

Respective responsibilities of Trustees and Examiner

The trustees' (who are also directors of the company for company law) 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 independent examination, by being a qualified member of CIMA.

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

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners 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

a the accounting records were not kept in accordance with s130 of the Charities Act, or

b the accounts did not accord with the accounting records, or

c the accounts did not comply with requirements of the Charities Act, in terms of form and content of the Charities Accounts & Reports Regulations 2008, other than any requirement that the accounts give a true and fair view which is not a matter considered part of my Independent Examination.

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

A Pearson

Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 12 November 2024

Re Church
Financial Statements for the period to 31 March 2024
Statement of Financial Activities

	Note	£	£	£	£
		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Incoming Resources					
Donations Gifts & Offerings	Re (2	352,936	2,000	354,936	60,225
Gift Aid		7,930	-	7,930	8,412
Investment Income		2,074	-	2,074	404
Total Income		362,940	2,000	364,940	69,041
Resources expended					
Charitable Activities					
Room & Venue Hire		981	-	981	569
Online Costs		10,950	-	10,950	5,784
Activities		330	181	511	-
Ministry Resources		1,223	-	1,223	304
Donations to Charity		1,821	-	1,821	758
Contract Services		15,362	-	15,362	12,910
Donations		-	-	-	88
Refreshments		2,470	-	2,470	1,419
Computer & IT		2,209	-	2,209	996
Insurances		403	-	403	427
Legal & Professional		8,919	-	8,919	5,315
Equipment		459	-	459	1,171
Light & Heat		4,106	-	4,106	4,856
Building Rent		9,552	-	9,552	9,125
Repairs & Maintenance		26,843	-	26,843	2,399
Travel & Accomodation		112	-	112	1,039
Salaries & Wages		5,873	-	5,873	-
Volunteer Expenses		903	-	903	1,476
Bank Charges		63	-	63	177
Depreciation		679	-	679	-
Office Expenses & Admin		3,479	-	3,479	5,150
		96,737	181	96,918	53,963
Other Costs					
Independent Examination		1,310	-	1,310	870
Total Expenditure		98,047	181	98,228	54,833
Net Income/(Expenditure) for the Year		264,893	1,819	266,712	14,208
Fund Transfer		43	(43)	-	-
Net movements for the year		264,936	1,776	266,712	14,208
Accumulated Reserves b/f		72,814	1,806	74,620	60,412
Total Reserves		337,750	3,582	341,332	74,620

Re Church
Financial Statements for the period to 31 March 2024
Balance Sheet

<u>Assets</u>	Note	£ Unrestricted Funds	£ Restricted Funds	Total 2024	£ Total 2023
Fixed Assets	3	-	226,286	226,286	-
Investment in Subsidiary	4	-	1	1	
Current Assets					
Stock	5	-	-	-	-
Debtors & Prepayments			-	-	-
Cash at Bank and in hand		115,045	-	115,045	74,620
		115,045	-	115,045	74,620
Less Current Liabilities					
Creditors less than one year	6	-	-	-	-
Net Current Assets		115,045	-	115,045	74,620
Creditors more than one year			-	-	-
Net Assets		115,045	226,287	341,332	74,620
 <u>Reserves</u>					
Designated Funds		-	-	-	-
Unrestricted funds		337,750	-	337,750	72,814
Restricted funds	7	-	3,582	3,582	1,806
Total Reserves		337,750	3,582	341,332	74,620

Approved by the Trustees on 12 November 2024 And signed on its behalf by:

John Fahy	<i>J Fahy</i>	Chairman
Remi Anekwe	<i>R Anekwe</i>	Trustee

Re Church
Financial Statements for the period to 31 March 2024
Notes to the Financial Statements

1 Accounting Policies

1.1a Basis of preparation

The charity is a 'Charitable Incorporated Organisation'. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements as permitted by FRS 102

- the requirements of Section 7 Statement of Cash Flows

1.1b Preparation of the accounts on a going concern basis

The Charity reported a surplus of £266,712 (2022 £14,208) for the period ended 31 March 2023. This amount included the transfer of donated Funds and Assets of £265,520 from Carlton Community Church (Charity Reg No 105571).

The trustees are of the view, that given the Charity's reserve position, and outlook of support for the next 12 months, that the charity is a going concern.

1.2 Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings, costs have been allocated to activities on a basis consistent with the use of resources. Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure and it is probable that a transfer of economic benefit will be required in settlement of the obligation, and can be reliably measured.

1.3 Donations and Voluntary Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to funds and it is probable that the income will be received and the amount can be measured reliably. Donations and Voluntary Income are accounted for when received.

1.4 Grants Receivable

Grants for immediate expenditure are accounted for when they become receivable.
 Grants received for specific purposes are treated as restricted funds.

1.5 Allocation of Costs

Costs have been allocated between charitable activity and governance costs. Where items involve more than one fund they are apportioned between categories, and apportioned to fund based on the estimated expenditure of resource according to the nature of cost. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The aim and use of restricted funds is set out in the notes to the financial statements.

1.6 Fixed Assets and Depreciation

Fixed Assets for charity use are capitalised at cost, or valuation if donated. Depreciation is calculated to write off the assets. Less their estimated residual value, over their useful lives on the following basis:

Land & Buildings held at valuation	No Depreciation
Furniture Fixtures & Equipment	Depreciation 10 years straight line basis

Depreciation commences in the year after purchase or commissioning

2 Donations Gifts & Offerings

During the year the charity received the following voluntary income

	£	£	£	£
	Unrestricted	Restricted	Total 2024	<i>Total 2023</i>
Carlton Community Church Asset Transfer	283,735	-	283,735	-
Gifts & Offerings	56,423	-	56,423	51,590
Tithes	14,778	-	14,778	8,635
Total	354,936	-	354,936	60,225

Re Church
Financial Statements for the period to 31 March 2024
Notes to the Financial Statements

3 Fixed Assets

	£	£	£	£	£	£
	Land & Buildings Restricted	Land & Buildings Unrestricted	Equipment Restricted	Equipment Unrestricted	Total Restricted	Total Unrestricted
Cost b/f	-	-	-	-	-	-
Asset Transfers	-	226,286	-	46,495	-	272,781
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Cost c/f	-	226,286	-	46,495	-	272,781
Accum Depreciation b/f	-	-	-	-	-	-
Depn Transferred	-	-	-	45,816	-	45,816
Depreciation	-	-	-	679	-	679
Accum Depreciation c/f	-	-	-	46,495	-	46,495
Net Book value b/f	-	-	-	-	-	-
Net Book value c/f	-	226,286	-	-	-	226,286

The Fixed Assets of Carlton Community Church were transferred at valuation to Re Church at valuation on 06 July 2023

4 Investment in Subsidiary

Re Church owns 100% of the share capital of its subsidiary trading company C3 Action Ltd (07791002)

	2024 £	2023 £
5 Stocks		
Stocks are valued at the lower of cost or market value	-	-
6 Creditors : amounts falling due within one year	£	£
Accruals	-	-

7 Restricted Funds

	Bal b/f	Income	Expenditure	Transfers	Bal c/f £
Purpose - Youth Fund	812	-	(123)	-	689
Kilos of Kindness	908	2,000	(58)	-	2,850
Building Fund	43	-	-	-	43
Sundry	43	-	-	(43)	-
	1,806	2,000	(181)	(43)	3,582

8 Analysis of Net Assets

	Designated	Unrestricted	Restricted	Total £
Fixed Assets	-	-	-	226,286
Current Assets	-	115,045	-	115,045
Current Liabilities	-	-	-	-
Long Term Loans	-	-	-	-
Fund balance	-	115,045	-	341,331

9 Transactions with Director Trustees & Related Parties

Remi Anekwe received £10,000 (2023 £4,000) & Pearl Anekwe received £10,000 (2023 £7,000) for services provided to the Church under service contracts.

10 Controlling Party

No one party has control over the Charity

Re Church

England & Wales - Charity number 1177437

Accounts

RENAISSANCE Church

**UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 March 2023**

**(A Charitable Incorporated Organisation)
A Charitable Incorporated Organisation
Renaissance Church
Financial Statements for the period to 31 March 2023
Contents**

<u>Page</u>	<u>Contents</u>
Page 1	Charity Information
Page 2/3	Trustees' Report
Page 4	Independent Examiners Report
Page 5	Statement of Financial Activities
Page 6	Balance Sheet
Page 7	Notes to the Financial Statements - Accounting Policies
Page 8	Notes to the Financial Statements (Continued)
Page 9	Notes to the Financial Statements (Continued)

Renaissance Church
Financial Statements for the period to 31 March 2023
Company Information

Trustees	John Fahy Chris Nwabuikwu Remi Anekwe Pearl Anekwe Vivian Oliver Michael Bloomfield	Chairman
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Address	Renaissance Church PO Box 8147 Nottingham NG9 3WP
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Independent Examiner	A Pearson FCMA Exec Practice 87 Main Street Newtown Linford Leicestershire LE6 0AF
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Renaissance Church
Financial Statements for the period to 31 March 2023
Trustees' Report (1)

The Trustees have pleasure in presenting their report and financial statements for the period ended 31 March 2023.

Constitution

Renaissance Church is a Charitable Incorporated Organisation, governed by the Charity Commission Model Constitution whose only voting members are its Charity Trustees.

Objectives & Policies of the Charity

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE ASSEMBLIES OF GOD IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Trustees

Trustees of the charity are as follows

John Fahy Chairman
Chris Nwabuikwu
Remi Anekwe
Pearl Anekwe
Vivian Oliver
Michael Bloomfield

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported an excess of income over expenditure of £14,208 (2022 £1,705) for the period.

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Charitable Activities Overview

- The Theme for the beginning of the year was from Joshua 5:10-12 "That year they ate the produce of Cannan" • The significant development which occupied much of the Church calendar for this year was the merging of Renaissance Church and Carlton Community Church, a journey which began in June 2022, following the announcement earlier in the year by the then Pastors of Carlton Community Church, of their intention to finish as Pastors, with the journey culminating in the merging of the 2 Churches on Sunday 22nd January 2023.
- This followed a period of careful consideration and prayerful deliberation by the leadership teams of both churches to find the mind of God.
- Out of this, the leaders of both churches came to the same belief and decision, as the Scripture says in Acts 15:28, "It seemed good to the Holy Spirit and to us", that it was right in God for the two churches to join together as one under the leadership of Remi & Pearl Anekwe as Pastors of the combined congregation. • This development came just over a year from Renaissance Church moving into its home in Hillview Road, Carlton and the transitioning of some of the members of the previous Church, Foxhill Evangelical Church as part of Renaissance Church.
- Having undergone the earlier transition, the Church was therefore well equipped and experienced to be able to undertake what was no small task in the merging of Renaissance Church and Carlton Community Church.

Renaissance Church
Financial Statements for the period to 31 March 2023

Trustees' Report (2)

REVIEW LIFE OF THE CHURCH

There is an increasing sense of the presence of God in the meetings giving rise to momentum, excitement and expectancy. The chief characteristic commented on by visitors to the Church remains the welcome and family feel. This is both intentional and as a by product of the location and design of the Church which sits in a neighborhood and but for the size, signage and Cross outside, could pass for a larger home in the area.

MINISTRIES

The ministry of the Word remained strong and produced noticeable fruit particularly as a result of the "Devoted" series which was preached in the Church for a number of months, a title taken from the phrase "They devoted themselves to the Apostles teaching and to the fellowship, to the breaking of bread and to prayer" from Acts 2:42-47.

Prayer - remains the backbone of the Church, with prayer happening organically in the service and in organised prayer. A small group of people arrive early to pray and intercede for the service. Additionally, the Church meets on the last Thursday of the month to pray.

What's on in the Week – the activities in the week continued to thrive: Toddler Group (Tuesdays); Coffee Morning (Wednesdays) and Knit & Knatter (Thursdays). Together with the Sunday meetings, there is circa 100 people coming in and out of the building on a weekly basis.

The latter part of the year was spent preparing the Church for the proposed merger through the ministry of the Word in a series entitled: "Possessing The Land"

SUMMARY

We thank God for the sense of life and momentum, numerical growth and the people rising up and taking ownership and responsibility that is happening and the excitement that is in the House as we worked towards the implications of the merger.

Renaissance Church
Financial Statements for the period to 31 March 2023
Trustees' Report (3)

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits.

Statement of Trustees Responsibilities

The Trustees are required as a charity and under the Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on And signed on its behalf by:

John Fahy

Trustee (Chair)



Remi Anekwe



Trustee

Renaissance Church
Financial Statements for the period to 31 March 2023
Independent Examiners Report

Independent Examiners Report to the Trustees

I report on the accounts of the charity for the period ended 31 March 2023 which are set out on pages 5 to 8

Respective responsibilities of Trustees and Examiner

The trustees' (who are also directors of the company for company law) 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 independent examination, by being a qualified member of CIMA.

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

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners 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 of the accounting records were not kept in accordance with s130 of the Charities Act, or the accounts did not accord with the accounting records, or

c the accounts did not comply with requirements of the Charities Act, in terms of form and content of the Charities Accounts & Reports Regulations 2008, other than any requirement that the accounts give a true and fair view which is not a matter considered part of my Independent Examination.

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

A Pearson

Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 21 February 2024

Renaissance Church
Financial Statements for the period to 31 March 2023
Statement of Financial Activities

	Note	£ Unrestricted Funds	£ Restricted Funds	£ Total 2023	£ Total 2022
Incoming Resources					
Donations Gifts & Offerings	2	60,225		60,225	44,722
Gift Aid		8,412	-	3,412	-
Investment Income		404	-	404	6
Total Income		69,041	-	69,041	44,728
Resources expended					
Raising Funds Room & Venue Hire					
Online Costs		569	-	569	2,210
Activities		5,784		5,784	6,751
		-	-	-	-
Charitable Activities Ministry Resources		6,353	-	6,353	8,961
Donations to Charity			-		
Contract Services		304	-	304	1,541
Donations		758	-	758	-
Refreshments		12,910		12,910	14,000
Computer & IT		88		88	250
Insurances		1,419	-	1,419	431
Legal & Professional		996		996	1,359
Equipment		427		427	461
Light & Heat		5,315		5,315	3,285
Building Rent		1,171	-	1,171	3,006
Repairs & Maintenance		4,856		4,856	1,624
Travel & Accommodation		2,158	6,967	9,125	3,033
Volunteer Expenses		2,399		2,399	1,915
Bank Charges		1,039		1,039	23
Office Expenses & Admin		1,476		1,476	-
Other Costs		177		177	-
Independent Examination		5,150	-	5,150	2,294
Total Expenditure		40,643	6,967	47,610	33,222
Net Income/(Expenditure) for the Year		870	-	870	840
Net movements for the year		47,866	6,967	54,833	43,023
Net movements for the year		21,175	(6,967)	14,208	1,705
Accumulated Reserves b/f					
Total Reserves		21,175	(6,967)	14,208	1,705
Renaissance Church		53,445	6,967	60,412	58,707
Financial Statements for the		74,620	-	74,620	60,412
period to 31 March 2023					

Balance Sheet

	Note	£ Unrestricted	£ Restricted	£ Total	£ Total
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Assets		Funds	Funds	2023	2022
Fixed Assets					
3 Current Assets					
Stock	4	-	-	-	-
Debtors & Prepayments					
Cash at Bank and in hand		-	-	-	-
Less Current Liabilities		74,605	-	74,605	60,412
Creditors less than one year	5	74,605	-	74,605	60,412
Net Current Assets		-	-	-	-
Creditors more than one year		74,605	-	74,620	60,412
Net Assets				-	-
		74,605	-	74,620	60,412
Reserves					
Designated Funds					
Unrestricted funds					
Restricted funds	6	74,620	-	74,620	53,445
Total Reserves		74,620	-	74,620	60,412

Approved by the Trustees onAnd signed on its behalf by:

John Fahy

Chairman

Vivian Oliver

Secretary

Renaissance Church
Financial Statements for the period to 31 March 2023
Notes to the Financial Statements

1 Accounting Policies 1.1a Basis of preparation

The charity is a 'Charitable Incorporated Organisation'. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements as permitted by FRS 102

- the requirements of Section 7 Statement of Cash Flows

1.1b Preparation of the accounts on a going concern basis

The Charity reported a surplus of £14,208 (2022 £1,705) for the period ended 31 March 2023. The trustees are of the view, that given the Charity's reserve position, and outlook of support for the next 12 months, that the charity is a going concern.

Renaissance Church
Financial Statements for the period to 31 March 2023
Notes to the Financial Statements

3 Fixed Assets

	£	£	£	£
	Equipment	Equipment		Total
	Restricted	Unrestricted		
Net Book value b/f	-	-	-	
Additions	-	-	-	
Disposals	-	-	-	
Depreciation	-	-	-	
Net Book value c/f				

2023 **2022**

4 Stocks

	£	£
Stocks are valued at the lower of cost or market value	-	-

5 Creditors : amounts falling due within one year

	£	£
Accruals	-	-

6 Restricted Funds

Church Building Project	-	-
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7 Analysis of Net Assets

	Bal b/f	Income	Expenditure	Transfers	Bal c/f
Church Building Project	6,967	-	6,967	-	-

7 Analysis of Net Assets

	6,967	-	6,967	-	-
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	Designated	Unrestricted	Restricted	Total
Fixed Assets				£
Current Assets				
Current Liabilities	-	-	-	-
Long Term Loans	-	74,605	-	74,605
Fund balance	-	-	-	-

8 Transactions with Director Trustees & Related Parties

	-	74,605	-	74,605
	-	-	-	-

Remi Anekwe received £4,000 (2022 £6,000) & Pearl Anekwe received £7,000 (2022 £6,000) for services provided to the Church under service contracts.

9 Controlling Party

No one party has control over the Charity

Re Church

England & Wales - Charity number 1177437

Accounts

Registered Charity No 1177437

RENAISSANCE Church

**UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 March 2022**

(A Charitable Incorporated Organisation)

**A Charitable Incorporated Organisation
Renaissance Church
Financial Statements for the period to 31 March 2022
Contents**

<u>Page</u>	<u>Contents</u>
Page 1	Charity Information
Page 2/3	Trustees' Report
Page 4	Independent Examiners Report
Page 5	Statement of Financial Activities
Page 6	Balance Sheet
Page 7	Notes to the Financial Statements - Accounting Policies
Page 8	Notes to the Financial Statements (Continued)
Page 9	Notes to the Financial Statements (Continued)

Renaissance Church
Financial Statements for the period to 31 March 2022
Company Information

Trustees	John Fahy Chris Nwabuikwu Remi Anekwe Pearl Anekwe Vivian Oliver Michael Bloomfield	Chairman
----------	--	----------

Address	Renaissance Church PO Box 8147 Nottingham NG9 3WP
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Independent Examiner	A Pearson FCMA Exec Practice 87 Main Street Newtown Linford Leicestershire LE6 0AF
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Renaissance Church
Financial Statements for the period to 31 March 2022
Trustees' Report (1)

The Trustees have pleasure in presenting their report and financial statements for the period ended 31 March 2022.

Constitution

Renaissance Church is a Charitable Incorporated Organisation, governed by the Charity Commission Model Constitution whose only voting members are its Charity Trustees.

Objectives & Policies of the Charity

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE ASSEMBLIES OF GOD IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Trustees

Trustees of the charity are as follows

John Fahy Chairman
Chris Nwabuikwu
Remi Anekwe
Pearl Anekwe
Vivian Oliver
Michael Bloomfield

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported an excess of income over expenditure of £13,466 (2021 £13,168) for the period.

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Charitable Activities

Overview

- The Theme for the beginning of the year was from Joshua 5:12 *"The manna stopped the day after they ate this food from the land; there was no longer any manna for the Israelites but that year they ate of the produce of Canaan."*
- The Church has fully transitioned, spiritually, locationally and congregationally, incorporating the former members of the previous church who have chosen to stay into the new combined church.
- External and internal works on the building have been done: installation of a lighted Cross and Church signage on the outside and internally: painting of the building and installation of hand dryers have all added to the feel of "Crossed Over, Transition and New Beginnings".
- A number of initiatives were undertaken: Disciple Teachings, Evangelistic events (Hymns Night; Unrestrained Worship); Passover Meal and in house, the establishment of a Men's Group, 4HIM (4HER to follow).
- Numerical growth – 18 new people have been added including families.
- There has been a sense of a growing momentum as Vision, Mission, Values and a new teaching series entitled "Devoted" from Acts 2:42-47 was preached.
- This has led to an increasing sense of people rising up and taking ownership and responsibility.
- Notable "Firsts" have been undertaken, the benefits of having an own building:
 - In house Prayer meeting
 - Discipleship Graduation
 - Baptism
 - Converts
 - New families

Renaissance Church
Financial Statements for the period to 31 March 2022

Trustees' Report (2)

REVIEW

Going into the New Year 2022 new Elders in Lurline Stewart and Joy Laslett have been added to the Eldership team.

LIFE OF THE CHURCH

There is an increasing sense of the presence of God in the meetings giving rise to momentum, excitement and expectancy. The chief characteristic commented on by visitors to the Church is the welcome and family feel. This is both intentional and as a by product of the location and design of the Church which sits in a neighbourhood and but for the size, signage and Cross outside, could pass for a larger home in the area!

MINISTRIES

The ministry of the Word remains strong and is producing noticeable fruit. Vision, Mission and Values have been preached The Church embarked on a series entitled "Devoted" taken from the phrase "They devoted themselves to the Apostles teaching and to the fellowship, to the breaking of bread and to prayer" from Acts 2:42-47 and this has had a marked impact in the life of the Church. There is rising up among the people and an ownership of the work of God.

Prayer - there is a growing momentum in the House to pray both organically in the service and in organised prayer. A small group of people arrive early to pray and intercede for the service. As a congregation, we gather once monthly on the last Thursday of the month to pray. This meeting has been growing numerically and in power. These are interactive times which incorporate bible study, group discussion and prayer arising from these.

Children - the Children's department have changed the format of the Children's program to adapt to the needs of the smaller group of children at present. There has been a new Youtube channel started, called Powercells. The Toddler group on Tuesdays continues to grow. The challenge in terms of this being a feeder of children into the Church, is that many of the children who come are brought by child minders and not the parents themselves.

DISCIPLESHIP – we are developing a holistic and co-ordinated approach to discipleship which involves 3 stages/programs: Salvation; Transformation; Glorification.

Salvation: After people are saved, they go through a Discipleship teaching program which lasts an academic year (9 months) at the end of which we hold a graduation ceremony – the first one was held April.

Transformation: is the next program aimed at helping people to be, being transformed into the image of Christ.

Glorification: is aimed at helping people to find their Gift, their FIT and released to FUNCTION in the Body to bring glorify to God.

Other Activities – there are several activities which happen in the life of the Church weekly: Toddler Group (Tuesdays); Coffee Morning (Wednesdays) and Knit & Natter (Thursdays). Together with the Sunday meetings, there is circa 100 people coming in and out of the building on a weekly basis.

**Renaissance Church
Financial Statements for the period to 31 March 2022
Trustees' Report (3)**

Operations

A number of operational related works were carried out in the building externally and internally which carry cost but which have all added to the momentum and trajectory that the Church is headed.

Volunteers

All the Church's work is carried out mainly by 20+ volunteers in the Church and we are grateful to God for their time, dedication and commitment.

Summary

We thank God for the sense of life and momentum, numerical growth and the people rising up and taking ownership and responsibility that is happening and the excitement that is in the House as we continue to pray and look forward to what God will do in the rest of 2022.

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits.

Statement of Trustees Responsibilities

The Trustees are required as a charity and under the Companies Act 2006 and Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on 21 September 2022 And signed on its behalf by:

John Fahy  Trustee (Chair)

Remi Anekwe  Trustee

**Renaissance Church
Financial Statements for the period to 31 March 2022
Independent Examiners Report**

Independent Examiners Report to the Trustees

I report on the accounts of the charity for the period ended 31 March 2022 which which are set out on pages 5 to 8

Respective responsibilities of Trustees and Examiner

The trustees' (who are also directors of the company for company law) 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 independent examination, by being a qualified member of CIMA.

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

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners 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

a to keep accounting records in accordance with s386 of the Companies Act 2006, and

b to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006, and with the method 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

A Pearson

Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 01 May 2022

Renaissance Church
Financial Statements for the period to 31 March 2022
Statement of Financial Activities

	Note	£ Unrestricted Funds	£ Restricted Funds	£ Total 2022	£ Total 2021
<u>Incoming Resources</u>					
Donations Gifts & Offerings	2	44,722		44,722	44,736
Gift Aid		-	-	-	-
Investment Income		6	-	6	14
Total Income		44,728	-	44,728	44,750
<u>Resources expended</u>					
Raising Funds					
Room & Venue Hire		2,210	-	2,210	692
Online Costs		6,751		6,751	10,180
Activities		-	-	-	-
		8,961	-	8,961	10,872
Charitable Activities					
Ministry Resources		1,541	-	1,541	465
Contract Services		14,000		14,000	12,000
Donations		250		250	930
Refreshments		431	-	431	105
Computer & IT		1,359		1,359	878
Insurances		461		461	394
Legal & Professional		3,285		3,285	430
Equipment		3,006	-	3,006	1,012
Light & Heat		1,624		1,624	-
Building Rent		-	3,033	3,033	-
Repairs & Maintenance		1,915		1,915	-
Travel & Accommodation		23		23	38
Office Expenses & Admin		2,294	-	2,294	3,370
		30,189	3,033	33,222	19,622
Other Costs					
Independent Examination		840	-	840	790
Total Expenditure		39,990	3,033	43,023	31,284
Net Income/(Expenditure) for the Year		4,738	(3,033)	1,705	13,466
Net movements for the year		4,738	(3,033)	1,705	13,466
Accumulated Reserves b/f		48,707	10,000	58,707	45,241
Total Reserves		53,445	6,967	60,412	58,707

Renaissance Church
Financial Statements for the period to 31 March 2022
Balance Sheet

<u>Assets</u>	Note	£ Unrestricted Funds	£ Restricted Funds	Total 2022	£ Total 2021
Fixed Assets	3	-	-	-	-
Current Assets					
Stock	4	-	-	-	-
Debtors & Prepayments			-	-	-
Cash at Bank and in hand		53,445	6,967	60,412	58,707
		53,445	6,967	60,412	58,707
Less Current Liabilities					
Creditors less than one year	5	-	-	-	-
Net Current Assets		53,445	6,967	60,412	58,707
Creditors more than one year			-	-	-
Net Assets		53,445	6,967	60,412	58,707
 <u>Reserves</u>					
Designated Funds		-	-	-	-
Unrestricted funds		53,445	-	53,445	48,707
Restricted funds	6	-	6,967	6,967	10,000
Total Reserves		53,445	6,967	60,412	58,707

Approved by the Trustees on 21 September 2022 And signed on its behalf by:

John Fahy		Chairman
Vivian Oliver		Secretary

Renaissance Church
Financial Statements for the period to 31 March 2022
Notes to the Financial Statements

3 Fixed Assets

	£ Equipment Restricted	£ Equipment Unrestricted	£ Total
Net Book value b/f	-	-	-
Additions	-	-	-
Disposals	-	-	-
Depreciation	-	-	-
Net Book value c/f	-	-	-

4 Stocks

	2022 £	2021 £
Stocks are valued at the lower of cost or market value	-	-

5 Creditors : amounts falling due within one year

	£	£
Accruals	-	-

6 Restricted Funds

	Bal b/f	Income	Expenditure	Transfers	Bal c/f £
Church Building Project	10,000	-	3,033	-	6,967
Fund balance	10,000	-	3,033	-	6,967

7 Analysis of Net Assets

	Designated	Unrestricted	Restricted	Total £
Fixed Assets	-	-	-	-
Current Assets	-	53,445	6,967	60,412
Current Liabilities	-	-	-	-
Long Term Loans	-	-	-	-
Fund balance	-	53,445	6,967	60,412

8 Transactions with Director Trustees & Related Parties

Remi & Pearl Anekwe provide services to the Church on a self employed basis each received £7,000 (2021 £6,000) under a service contract

9 Controlling Party

No one party has control over the Charity

Re Church

England & Wales - Charity number 1177437

Accounts

Registered Charity No 1177437

RENAISSANCE Church

**UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 March 2021**

(A Charitable Incorporated Organisation)

**A Charitable Incorporated Organisation
Renaissance Church
Financial Statements for the period to 31 March 2021
Contents**

<u>Page</u>	<u>Contents</u>
Page 1	Charity Information
Page 2/3	Trustees' Report
Page 4	Independent Examiners Report
Page 5	Statement of Financial Activities
Page 6	Balance Sheet
Page 7	Notes to the Financial Statements - Accounting Policies
Page 8	Notes to the Financial Statements (Continued)
Page 9	Notes to the Financial Statements (Continued)

Renaissance Church
Financial Statements for the period to 31 March 2021
Company Information

Trustees	John Fahy Chris Nwabuikwu Remi Anekwe Pearl Anekwe Vivian Oliver Christopher Gilzeane Diane Gilzeane Michael Bloomfield	Chairman
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Address	Renaissance Church PO Box 8147 Nottingham NG9 3WP
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Independent Examiner	A Pearson FCMA Exec Practice 87 Main Street Newtown Linford Leicestershire LE6 0AF
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Renaissance Church
Financial Statements for the period to 31 March 2021
Trustees' Report (1)

The Trustees have pleasure in presenting their report and financial statements for the period ended 31 March 2021.

Constitution

Renaissance Church is a Charitable Incorporated Organisation, governed by the Charity Commission Model Constitution whose only voting members are its Charity Trustees.

Objectives & Policies of the Charity

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE ASSEMBLIES OF GOD IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Trustees

Trustees of the charity are as follows

John Fahy Chairman
Chris Nwabuikwu
Remi Anekwe
Pearl Anekwe
Vivian Oliver
Michael Bloomfield

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported an excess of income over expenditure of £13,466 (2020 £13,168) for the period.

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Charitable Activities

OVERVIEW

- The Theme for the year was from Isaiah 40:18-19, that God is doing a new thing. #Heisdoinganewthing! #Anewleveloffaith! #Notbusinessasusual!
- Covid-19 pandemic.
- National lockdowns throughout the year with various degrees of restrictions/easing but not allowing return to normal physical meetings.
- Church in the Park 6th September.
- Online delivery of Church.
- Reliance on internal structures to maintain Church; Communications and Connectivity. .

REVIEW

Little did we and everyone else, realise how true the theme for the year would prove to be in 2020 – a year of unprecedented global events at all levels due to the Covid-19 pandemic. This review is in light of the challenges faced, actions taken and opportunities this has presented.

The main challenge was maintaining a sense of Church and cohesion during this time. More specifically, the challenges were around: communication, connection and commitment. This is in context that the Church is still young and facing the normal challenges of establishing a newly pioneered Church, with people coming and some people going. That coupled with the challenges of a global pandemic, meant that 2020 proved to bring a unique set of challenges to the Church.

Renaissance Church
Financial Statements for the period to 31 March 2021
Trustees' Report (2)

Weekly Sunday online broadcasts, for Main Church and Children's Church. These have been well received overall, from initial high levels of engagement, dropping during the times of easing of restrictions before finding an even keel.

Home Groups, were set up to meet every 2 weeks by Zoom, members keeping in touch by Whatsapp. The groups were restructured in March just before lockdown, so it made cohesion and developing new relationships with people in different groups more challenging than otherwise if people had met face to face. As a result, the homegroups later merged into one Church Family meeting

Weekly Friday prayer meetings by Zoom. These have worked well and continue to gather momentum.

Zoom/Connect Lounge meetings after the Sunday broadcast to help maintain connectedness.

Whilst we entered the pandemic with the momentum that often comes with new things, it was apparent later in the year that we needed to think through how we recovered and maintained the original momentum.

The merging of the Homegroups and Zoom/Connect Lounge came out of this review. We recognised that though we were having Sunday broadcasts, which we considered/called "Church" we were not "meeting" per se with one another to interact and have fellowship.

The key areas where we maintain a watch are pastorally and financially, the latter which has been down on the previous year.

We concluded the year with a Cross over meeting in faith and excitement for what God will do in 2021.

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits.

Statement of Trustees Responsibilities

The Trustees are required as a charity and under the Companies Act 2006 and Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on1st November 2021..... And signed on its behalf by:

John Fahy



Trustee (Chair)

Remi Anekwe



Trustee

**Renaissance Church
Financial Statements for the period to 31 March 2021
Independent Examiners Report**

Independent Examiners Report to the Trustees

I report on the accounts of the charity for the period ended 31 March 2021 which which are set out on pages 5 to 8

Respective responsibilities of Trustees and Examiner

The trustees' (who are also directors of the company for company law) 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 independent examination, by being a qualified member of CIMA.

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

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners Statement

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

a to keep accounting records in accordance with s386 of the Companies Act 2006, and

b to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006, and with the method 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

A Pearson

Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 12 August 2021

Renaissance Church
Financial Statements for the period to 31 March 2021
Statement of Financial Activities

	Note	£ Unrestricted Funds	£ Restricted Funds	£ Total 2021	£ Total 2020
<u>Incoming Resources</u>					
Donations Gifts & Offerings	2	44,736		44,736	68,771
Gift Aid		-	-	-	-
Investment Income		14	-	14	47
Total Income		44,750	-	44,750	68,818
<u>Resources expended</u>					
Raising Funds					
Room & Venue Hire		692	-	692	28,371
Online Costs		10,180	-	10,180	-
Activities		-	-	-	-
		10,872	-	10,872	28,371
Charitable Activities					
Ministry Resources		465	-	465	7,511
Contract Services		12,000	-	12,000	-
Donations		930	-	930	1,670
Refreshments		105	-	105	772
Computer & IT		878	-	878	2,936
Insurances		394	-	394	384
Legal & Professional		430	-	430	-
Equipment		1,012	-	1,012	6,529
Travel & Accommodation		38	-	38	493
Office Expenses & Admin		3,370	-	3,370	6,044
		19,622	-	19,622	26,339
Other Costs					
Independent Examination		790	-	790	940
Total Expenditure		31,284	-	31,284	55,650
Net Income/(Expenditure) for the Year		13,466	-	13,466	13,168
Net movements for the year		13,466	-	13,466	13,168
Accumulated Reserves b/f		35,241	10,000	45,241	32,073
Total Reserves		48,707	10,000	58,707	45,241

Renaissance Church
Financial Statements for the period to 31 March 2021
Balance Sheet

<u>Assets</u>	Note	£ Unrestricted Funds	£ Restricted Funds	Total 2021	£ Total 2020
Fixed Assets	3	-	-	-	-
Current Assets					
Stock	4	-	-	-	-
Debtors & Prepayments			-	-	-
Cash at Bank and in hand		48,707	10,000	58,707	45,591
		48,707	10,000	58,707	45,591
Less Current Liabilities					
Creditors less than one year	5	-	-	-	(350)
Net Current Assets		48,707	10,000	58,707	45,241
Creditors more than one year			-	-	-
Net Assets		48,707	10,000	58,707	45,241
 <u>Reserves</u>					
Designated Funds		-	-	-	-
Unrestricted funds		48,707	-	48,707	35,241
Restricted funds	6	-	10,000	10,000	10,000
Total Reserves		48,707	10,000	58,707	45,241

Approved by the Trustees on 1st November 2021 And signed on its behalf by:

John Fahy



Chairman

Vivian Oliver



Secretary

Renaissance Church
Financial Statements for the period to 31 March 2021
Notes to the Financial Statements

3 Fixed Assets

	£ Equipment Restricted	£ Equipment Unrestricted	£ Total
Net Book value b/f	-	-	-
Additions	-	-	-
Disposals	-	-	-
Depreciation	-	-	-
Net Book value c/f	-	-	-

4 Stocks

	2021 £	2020 £
Stocks are valued at the lower of cost or market value	-	-

5 Creditors : amounts falling due within one year

	£	£
Accruals	-	350
	-	350

6 Restricted Funds

	Bal b/f	Income	Expenditure	Transfers	Bal c/f £
Church Building Project	10,000	-	-	-	10,000
	10,000	-	-	-	10,000

7 Analysis of Net Assets

	Designated	Unrestricted	Restricted	Total £
Fixed Assets	-	-	-	-
Current Assets	-	48,707	10,000	58,707
Current Liabilities	-	-	-	-
Long Term Loans	-	-	-	-
Fund balance	-	48,707	10,000	58,707

8 Transactions with Director Trustees & Related Parties

No Trustees received remuneration or reimbursed expenses during the year.

9 Controlling Party

No one party has control over the Charity