

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

	Note	£ Unrestricted Funds	£ Restricted Funds	Total 2025	£ Total 2024
<u>Assets</u>					
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
<u>Reserves</u>					
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 

Trustee

Remi 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
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6 Stocks

Stocks are valued at the lower of cost or market value

7 Creditors - less than one year

Accruals	-	-
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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