BELIEVERS IN RECOVERY

England & Wales · Charity number 1177934

Details

Other names	BIR
Status	Registered
Legal form	CIO
Registered	2018-04-12
Register	View on the Charity Commission register

Contact

Address	Flat 3 8 Elmhyrst Road Weston-Super-Mare Avon BS23 2SJ
Phone	07951068667
Email	info@believersinrecovery.co.uk
Website	www.believersinrecovery.co.uk

Activities

Objects: THE RELIEF OF PEOPLE IN NEED BY REASON OF ADDICTION, THEIR FAMILIES OR PERSONS AFFECTED BY ADDICTS WITH PARTICULAR FOCUS ON DRUG AND ALCOHOL DEPENDENCIES IN THE UK OR SUCH PARTS OF THE WORLD AS THE TRUSTEES DETERMINE FROM TIME TO TIME.

Activities: The relief of people in need by reason of addiction, their families or persons affected by addicts with particular focus on drug and alcohol dependencies in the UK or such parts of the world as the trustees determine from time to time

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN THE UK OR SUCH PARTS OF THE WORLD
- Turkey
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,836	£32,280	-	-
2023-12-31	£18,970	£6,893	-	-
2022-12-31	£9,567	£7,344	-	-
2021-12-31	£6,199	£9,330	-	-
2020-12-31	£4,421	£3,948	-	-

Trustees

Name	Role	Appointed
Aaron Carrington		2022-12-01
Gavin Parry		2018-04-12
James Kerwin		2026-06-29
Jon Collins		2026-06-29
Kirsty Day		2023-05-01
Rev Benjamin Notley		2023-10-04

BELIEVERS IN RECOVERY

England & Wales - Charity number 1177934

Accounts

Charity registration number 1177934 (England and Wales)

BELIEVERS IN RECOVERY

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

BELIEVERS IN RECOVERY

LEGAL AND ADMINISTRATIVE INFORMATION

Charity registration	England and Wales	1177934
Independent examiner	Nicholas Bishop Unit 3 Ambrose House Meteor Court Barnett Way Barnwood Gloucester GL4 3GG	

BELIEVERS IN RECOVERY

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BELIEVERS IN RECOVERY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

The charitable objective of the charity is the relief of people in need by reason of addiction, their families, or persons affected by addicts, with particular focus on drug and alcohol dependencies in the UK or such parts of the world as the trustees determine from time to time.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

The CIO made a surplus for the year of £556. Additional income from retreats was received along with the respective costs.

Financial review

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The charity is a CIO (Charitable Incorporated Organisation) and was first registered on 12 April 2018.

The trustees who served during the year and up to the date of signature of the financial statements were:

Rev B Notley
K Day
A Carrington
G Parry

Recruitment and appointment of trustees

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

Kirsty Day
....

K Day
Trustee

Date: ....19/12/25...........

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BELIEVERS IN RECOVERY

I report to the trustees on my examination of the financial statements of Believers in Recovery (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

Nicholas Bishop
Unit 3 Ambrose House
Meteor Court
Barnett Way
Barnwood
Gloucester
GL4 3GG
Date: ....19/12/25.......

BELIEVERS IN RECOVERY

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income and endowments from:			
Donations and legacies	**3**	15,897	15,493
Other income	**4**	16,939	3,477
Total income		32,836	18,970
Expenditure on:			
Raising funds	**5**	22,260	6,846
Charitable activities	**6**	10,020	7,372
Total expenditure		32,280	14,218
Net income and movement in funds		556	4,752
Reconciliation of funds:			
Fund balances at 1 January 2024		12,097	7,345
Fund balances at 31 December 2024		12,653	12,097

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BELIEVERS IN RECOVERY

BALANCE SHEET

AS AT 31 DECEMBER 2024

		2024		2023	
	Notes	**£**	**£**	**£**	**£**
Current assets					
Cash at bank and in hand		12,653		12,097	
Net current assets			12,653		12,097
The funds of the charity					
Unrestricted funds	**10**		12,653		12,097
			12,653		12,097

The financial statements were approved by the trustees on ....

....
K Day
Trustee

1 Accounting policies

Charity information

Believers in Recovery is a CIO (Charitable Incorporated Organisation).

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

1 Accounting policies **(Continued)**

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity’s contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity’s accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	15,897	15,493

4 Other income

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Sale of merchandise	528	950
Retreat income	13,581	2,350
Conference income	2,830	177
	16,939	3,477

5 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Conference epenses	3,153	1,087
Retreat expenses	16,847	3,181
	20,000	4,268
Trading costs		
Purchase of merchandise	2,260	2,578
Total costs	22,260	6,846

6 Expenditure on charitable activities

	2024	2023
	£	£
Direct costs		
Food purchases	1,744	2,303
Book purchases	399	587
Rent	2,170	1,920
Insurance	164	158
Tithe to Leigh Elm Church	308	268
Website	568	266
Zoom subs	763	760
Sundry	1,948	1,110
Professional fees	697	-
Travel expenses	1,161	-
Bank charges	98	-
	10,020	7,372
Analysis by fund		
Unrestricted funds	10,020	7,372

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2024	2023
	Number	Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	12,097	32,836	(32,280)	12,653

Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	7,345	18,970	(14,218)	12,097

11 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

Charity registration number 1177934 (England and Wales)

BELIEVERS IN RECOVERY

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

BELIEVERS IN RECOVERY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rev B Notley K Day A Carrington G Parry	
Charity registration	England and Wales	1177934
Independent examiner	Nicholas Bishop Unit 3 Ambrose House Meteor Court Barnett Way Barnwood Gloucester GL4 3GG	

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The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

The CIO made a surplus for the year of £556. Additional income from retreats was received along with the respective costs.

Financial review

Reserves policy

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The charity is a CIO (Charitable Incorporated Organisation) and was first registered on 12 April 2018.

The trustees who served during the year and up to the date of signature of the financial statements were:

Rev B Notley
K Day
A Carrington
G Parry

Recruitment and appointment of trustees

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

Kirsty Day
....
K Day
Trustee

Date: ....19/12/25...........

BELIEVERS IN RECOVERY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BELIEVERS IN RECOVERY

I report to the trustees on my examination of the financial statements of Believers in Recovery (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

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I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

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I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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Nicholas Bishop
Unit 3 Ambrose House
Meteor Court
Barnett Way
Barnwood
Gloucester
GL4 3GG
Date: ....19/12/25.......

BELIEVERS IN RECOVERY

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FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
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Donations and legacies	**3**	15,897	15,493
Other income	**4**	16,939	3,477
Total income		32,836	18,970
Expenditure on:			
Raising funds	**5**	22,260	6,846
Charitable activities	**6**	10,020	7,372
Total expenditure		32,280	14,218
Net income and movement in funds		556	4,752
Reconciliation of funds:			
Fund balances at 1 January 2024		12,097	7,345
Fund balances at 31 December 2024		12,653	12,097

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BELIEVERS IN RECOVERY

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Current assets					
Cash at bank and in hand		12,653		12,097	
Net current assets			12,653		12,097
The funds of the charity					
Unrestricted funds	**10**		12,653		12,097
			12,653		12,097

The financial statements were approved by the trustees on ....

....
K Day
Trustee

1 Accounting policies

Charity information

Believers in Recovery is a CIO (Charitable Incorporated Organisation).

1.1 Basis of preparation

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1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

1 Accounting policies **(Continued)**

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

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Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

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	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Conference epenses	3,153	1,087
Retreat expenses	16,847	3,181
	20,000	4,268
Trading costs		
Purchase of merchandise	2,260	2,578
Total costs	22,260	6,846

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	2024	2023
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Food purchases	1,744	2,303
Book purchases	399	587
Rent	2,170	1,920
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Zoom subs	763	760
Sundry	1,948	1,110
Professional fees	697	-
Travel expenses	1,161	-
Bank charges	98	-
	10,020	7,372
Analysis by fund		
Unrestricted funds	10,020	7,372

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2024	2023
	Number	Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	12,097	32,836	(32,280)	12,653

Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	7,345	18,970	(14,218)	12,097

11 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

Pitt Godden & Taylor LLP
Chartered Accountants & Business Advisors
Unit 3, Ambrose House, Meteor Court, Barnett Way,
Barnwood, Gloucester GL4 3GG

T 01452 308153 F 01452 610111
E info@pg-t.co.uk W www.pg-t.co.uk

The Board of Trustees
Believers in Recovery
Flat 3
8 Elmhyrst Road
Weston Super Mare
BS23 2SJ

Dear Trustees

This representation letter is provided in connection with the independent examination of the financial statements of the charity for the year ended 31 December 2024.

You confirm that the following representations are made on the basis of enquiries of the trustees, management and staff with relevant knowledge and experience (and, where appropriate, of inspection of supporting documentation) sufficient to satisfy yourselves that you can properly make each of the following representations to us:

1. You have fulfilled your responsibilities as trustees under the Charities Act 2011 for preparing financial statements, in accordance with the applicable financial reporting framework FRS 102 and the FRS 102 Charity SORP.

   You confirm that in your opinion the financial statements give a true and fair view and in particular that where any additional information must be disclosed in order to give a true and fair view that information has in fact been disclosed. You confirm that the selection and application of the accounting policies used in the preparation of the financial statements are appropriate, and you approve these accounts for the year ended 31 December 2024.

2. You confirm that all accounting records have been made available to us for the purpose of our accountants report, in accordance with our terms of engagement, and that all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management, trustees' and members' meetings, have been made available to us. You have given us unrestricted access to persons within the charity in order to obtain independent examination evidence and have provided any additional information that we have requested for the purposes of our review.

3. You acknowledge that it is a criminal offence to make a false statement in this regard, and where any trustee either makes a false statement; is aware that the statement is false; is reckless in preventing this statement; or fails to take reasonable steps to prevent the trustees' report from being approved, you acknowledge that each trustee will be guilty of a criminal offence.

4. You confirm the charity has satisfactory title to all assets and there are no liens or encumbrances on the assets, except for those disclosed in the financial statements.

Pitt Godden & Taylor LLP
Chartered Accountants & Business Advisors
Unit 3, Ambrose House, Meteor Court, Barnett Way,
Barnwood, Gloucester GL4 3GG

T 01452 308153 F 01452 610111
E info@pg-t.co.uk W www.pg-t.co.uk

5. You confirm that the methods, significant assumptions and data used by you in making accounting estimates, and the related disclosures, are appropriate to achieve recognition, measurement or disclosure that is in accordance with the applicable financial reporting framework.

6. You confirm that you have no plans or intentions that may materially alter the carrying value and, where relevant, the fair value measurements or classification of assets and liabilities reflected in the financial statements.

7. You confirm that the charity has no liabilities or contingent liabilities other than those disclosed in the financial statements.

8. You confirm that all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements have been disclosed to us and accounted for and disclosed in accordance with the applicable financial reporting framework FRS102.

9. You confirm that there have been no events since the balance sheet date which require disclosing or which would materially affect the amounts in the financial statements, other than those already disclosed or included in the financial statements.

10. You confirm that you are aware of the definition of a related party for the purpose of the accounting framework being applied in the preparation of the accounts.

11. You confirm that all related party relationships and transactions have been accounted for and disclosed in accordance with the applicable financial reporting framework FRS102.

12. You confirm that the charity neither had, at any time during the year, any arrangement, transaction or agreement to provide credit facilities (including advances and credits granted by the charity) for trustees, nor provided guarantees of any kind on behalf of the trustees.

13. You confirm that the charity has not contracted for any capital expenditure other than as disclosed in the financial statements.

14. You confirm that the charity has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance.

15. You confirm that you are not aware of any possible or actual instance of non-compliance with those laws and regulations which provide a legal framework within which the charity conducts its activities and which are central to the charity's ability to conduct its activities.

16. There have been no deficiencies in internal control of which you are aware.

17. You confirm that there have been no actual or suspected instances of fraud involving trustees, management or employees who have a significant role in internal control or that could have a material effect on the financial statements.

PGT
business advisors

Pitt Godden & Taylor LLP
Chartered Accountants & Business Advisors
Unit 3, Ambrose House, Meteor Court, Barnett Way,
Barnwood, Gloucester GL4 3GG

T 01452 308153 F 01452 610111
E info@pg-t.co.uk W www.pg-t.co.uk

You also confirm that you are not aware of any allegations of fraud by trustees, former trustees, analysts, employees, former employees, regulators or others.

18. You confirm that, in your opinion, the charity's financial statements should be prepared on the going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. In reaching this conclusion, you have taken into account all relevant matters of which you are aware, and have considered a period of at least one year from the date on which the financial statements were approved.

19. You confirm there were no uncorrected misstatements.

20. You confirm that all grants, donations and other income, including those subject to special terms or conditions or received for restricted purposes, have been notified to us. There have been no breaches of terms or conditions during the period regarding the application of such income.

Yours faithfully

Pitt Godden & Taylor LLP

PITT GODDEN & TAYLOR LLP

===

I confirm that we have read and understood the contents of this letter and agree that it accurately reflects the representations made to you by the Trustees during the course of your work.

Signed on behalf of the board of Trustees

Trustee........Kirsty Day........

Date..

19/12/25

BELIEVERS IN RECOVERY

England & Wales - Charity number 1177934

Accounts

Charity registration number 1177934

BELIEVERS IN RECOVERY

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

BELIEVERS IN RECOVERY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rev B Notley	(Appointed 4 October 2023)
	K Day	(Appointed 1 May 2023)
	A Carrington	
	G Parry	
Charity number	1177934	
Accountants	Pitt Godden & Taylor LLP Unit 3 Ambrose House Meteor Court Barnett Way Barnwood Gloucester GL4 3GG	

BELIEVERS IN RECOVERY

CONTENTS

BELIEVERS IN RECOVERY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their annual report and financial statements for the year ended 31 December 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's [governing document], the Charities Act 2011 and "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).

Objectives and activities

The charitable objective of the charity is the relief of people in need by reason of addiction, their families, or persons affected by addicts, with particular focus on drug and alcohol dependencies in the UK or such parts of the world as the trustees determine from time to time.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

Financial review

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month’s expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity’s current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The charity is a CIO (Charitable Incorporated Organisation) and was first registered on 12 April 2018.

The trustees who served during the year and up to the date of signature of the financial statements were:

Rev B Notley	(Appointed 4 October 2023)
K Day	(Appointed 1 May 2023)
A Carrington	
G Parry	

Recruitment and appointment of trustees

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

....

Trustee

Date: ....

CHARTERED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BELIEVERS IN RECOVERY FOR THE YEAR ENDED 31 DECEMBER 2023

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Believers in Recovery for the year ended 31 December 2023, which comprise the statement of financial activities and the related notes from the charity’s accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at https://www.icaew.com/regulation.

This report is made to the charity's trustees, as a body, in accordance with the terms of our engagement letter dated 29 October 2024. Our work has been undertaken solely to prepare for your approval the financial statements of Believers in Recovery and state those matters that we have agreed to state to the charity's trustees, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Believers in Recovery and the charity's trustees as a body, for our work or for this report.

It is your duty to ensure that Believers in Recovery has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Believers in Recovery. You consider that Believers in Recovery is exempt from the statutory audit requirement for the year, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of Believers in Recovery. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pitt Godden & Taylor LLP ....

Chartered Accountants

Unit 3 Ambrose House
Meteor Court
Barnett Way
Barnwood
Gloucester
GL4 3GG

BELIEVERS IN RECOVERY

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Income and endowments from:			
Donations and legacies	**3**	15,493	5,136
Other income	**4**	3,477	4,431
Total income		18,970	9,567
Expenditure on:			
Raising funds	**5**	6,846	1,537
Charitable activities	**6**	7,372	5,807
Total expenditure		14,218	7,344
Net income and movement in funds		4,752	2,223
Reconciliation of funds:			
Fund balances at 1 January 2023		7,345	5,122
Fund balances at 31 December 2023		12,097	7,345

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BELIEVERS IN RECOVERY

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Cash at bank and in hand		12,097		7,345	
Net current assets			12,097		7,345
The funds of the charity					
Unrestricted funds	**10**		12,097		7,345
			12,097		7,345

The financial statements were approved by the trustees on ....

....

Trustee

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

Charity information
Believers in Recovery is a CIO (Charitable Incorporated Organisation).

1.1 Accounting convention
The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern
At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds
Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income
Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure
Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

1 Accounting policies (Continued)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Donations and gifts	15,493	5,136

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

4 Other income

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Sale of merchandise	950	-
Retreat income	2,350	-
Conference income	177	4,431
	3,477	4,431

5 Expenditure on raising funds

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Fundraising and publicity		
Conference epenses	1,087	1,375
Retreat expenses	3,181	-
	4,268	1,375
Trading costs		
Purchase of merchandise	2,578	162
Total costs	6,846	1,537

6 Expenditure on charitable activities

	Heading #ac982 2023 £	Heading #ac982 2022 £
Direct costs		
Food purchases	2,303	-
Book purchases	587	-
Rent	1,920	870
Insurance	158	-
Tithe to Leigh Elm Church	268	1,136
Website	266	-
Zoom subs	760	536
Sundry	1,110	1,296
Funeral/member support	-	900
Child Protection	-	129
Fees	-	940
	7,372	5,807
Analysis by fund		
Unrestricted funds	7,372	5,807

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	7,345	18,970	(14,218)	12,097

Previous year:	At 1 January 2022	Incoming resources	Resources expended	At 31 December 2022
	£	£	£	£
General funds	5,122	9,567	(7,344)	7,345

11 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

Accounts

Trustees' Annual Report for the period

From

Period start date

To

Period end date

Day
01
Month
01
Year
2022

Day
31
Month
12
Year
2022

Section A Reference and administration details

Charity name

Believers in Recovery

Other names charity is known by

BIR

Registered charity number (if any)

1177934

Charity's principal address

8 Niblett Close

Kingswood

BRISTOL

Postcode

BS15 9GL

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Gavin Parry 1

Alexander Lamb 2

Stephen Griffith Lewis 3

Aaron Carrington 4

Appointed 01/12/2022

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser
Name
Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO- Foundation

Trustee selection methods
(eg. appointed by, elected by)

The trustees are selected by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of people in need by reason of addiction, their families or persons affected by addicts with particular focus on drug and alcohol dependencies in the UK or such parts of the world as the trustees determine from time to time

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Believers in Recovery holds both online meetings and in person meetings.

Online meetings

Mens ministry is held Monday and Wednesday 7am and Saturday 8am.
Womans ministry is held Monday & Wednesday 7am and Saturday 8am.
BiR online is held on Friday and Sunday 7pm.

In person meetings at

Weston Super Mare – Tuesday @7pm.
Leigh on Sea – Thursday @ 6.45pm.
West London – Monday @ 6.45pm.
Bournemouth – Tuesday @7pm (Hybrid).

Bristol – closed during 2022.

Two retreats were also held during the year, together with one woman's ministry, one whole ministry and one conference.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year	The charity holds open weekly meetings in Weston-Super-Mare; leigh on Sea; Bournemouth and West London. Online meetings for men, woman and open are also advertised widely. During the year there were two retreats held, together with one woman's ministry, one whole ministry and one conference.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity has minimal contractual outgoings, all venues for the weekly meetings are available rent-free, other than Bristol. That expenditure has now ceased, however. The charity therefore has capacity to maintain free reserves of at least six months expenditure.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Stephen Griffith Lewis

Position (eg Secretary, Chair, etc)

Trustee

Date

21/07/2023

Charity Commission for England and Wales

Charity Name	N
Believers in Recovery	1

Receipts and payments acc

For the period from	Period start date 01/01/2022	To	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	5,136	-	-
Conference in	4,431	-	-
Mechandise		-	-
Gift aid	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total*(Gross income for AR)*	9,567	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	9,567	-	-
A3 Payments			
Conference	1,375	-	-
Internet	535	-	-
Funeral/member support	900	-	-
Merchandise	162	-	-
Child protection	129	-	-
Fees	940	-	-
Mission	-	-	-
Donations	1,136		
Building rent	870	-	-
Expenses	1,296	-	-
Sub total	7,344	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	7,344	-	-
Net of receipts/(payments)	2,223	-	-
A5 Transfers between funds	-	-	-

A6 Cash funds last year end	**5,122**	**-**	**-**
Cash funds this year end	**7,345**	**-**	**-**

Section B Statement of assets and liabilities at the end of

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Lloyds Bank	7,345
		-
	Total cash funds	**7,345**
	(agree balances with receipts and payments account(s))	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £
	-
	-
	-
	-
	-
	-

B3 Investment assets

Details	Fund to which asset belongs

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs

B5 Liabilities

Details	Fund to which liability relates

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

Signature	Print N
	Stephen

o (if any)
177934

ounts

Period end date
12/31/2022

CC16a

Total funds to the nearest £	Last year to the nearest £
5,136	5,329
4,431	750
-	120
-	
-	-
-	-
-	-
-	-
9,567	6,199
-	
-	-
-	-
9,567	6,199
1,375	1,268
535	938
900	3,702
162	1,061
129	128
940	193
-	2,040
1,136	-
870	-
1,296	-
7,344	9,330
-	
-	
-	-
7,344	9,330
2,223	- 3,131
-	-

5,122	5,122
7,345	

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
Lewis	07/21/2023

BELIEVERS IN RECOVERY

England & Wales - Charity number 1177934

Accounts

Trustees' Annual Report for the period

From

Period start date

To

Period end date

Day
01
Month
01
Year
2021

Day
31
Month
12
Year
2021

Section A Reference and administration details

Charity name

Believers in Recovery

Other names charity is known by

BIR

Registered charity number (if any)

1177934

Charity's principal address

8 Niblett Close

Kingswood

BRISTOL

Postcode

BS15 9GL

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Gavin Parry	1
Alexander Lamb	2
Stephen Griffith Lewis	3
	4

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser
Name
Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO- Foundation

Trustee selection methods
(eg. appointed by, elected by)

The trustees are selected by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of people in need by reason of addiction, their families or persons affected by addicts with particular focus on drug and alcohol dependencies in the UK or such parts of the world as the trustees determine from time to time

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity holds open weekly meetings in Weston-Super-Mare; Bristol; and London.

An annual conference was held in October at a venue in Weston Super Mare, all details of both the weekly meetings and the annual conference were advertised through our website.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;

- contribution made by volunteers.

Section D Achievements and performance

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	The charity holds open weekly meetings in Weston-Super-Mare; Bristol; and London. An annual conference was held in October at a venue in Weston Super Mare.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity has minimal contractual outgoings, all venues for the weekly meetings are available rent-free. The charity therefore has capacity to maintain free reserves of at least six months expenditure.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Stephen Griffith Lewis

Position (eg Secretary, Chair, etc)

Trustee

Date

16/09/2022

CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	N
Believers in Recovery	1

Receipts and payments acc

For the period from	Period start date 01/01/2021	To	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	5,329	-	-
Conference in	750	-	-
Mechandise	120	-	-
Gift aid	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
***Sub total** (Gross income for AR)*	6,199	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	6,199	-	-
A3 Payments			
Conference	1,268	-	-
Internet	938	-	-
Funeral/member support	3,702	-	-
Merchandise	1,061	-	-
Child protection	129	-	-
Fees	193	-	-
Mission	2,040	-	-
		-	-
	-	-	-
Sub total	9,330	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	9,330	-	-
Net of receipts/(payments)	- 3,131	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	8,253	-	-

Cash funds this year end	**5,122**	**-**	**-**

Section B Statement of assets and liabilities at the end of

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Lloyds Bank	5,122
		-
	Total cash funds	**5,122**
	(agree balances with receipts and payments account(s))	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £
	-
	-
	-
	-
	-
	-

B3 Investment assets

Details	Fund to which asset belongs

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs

B5 Liabilities

Details	Fund to which liability relates

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

Signature	Print N
	Stephen

o (if any)
177934

ounts

Period end date
12/31/2021

CC16a

Total funds to the nearest £	Last year to the nearest £
5,329	4,176
750	-
120	-
-	245
-	-
-	-
-	-
-	-
6,199	4,421

-	
-	-
-	-

6,199	4,421

1,268	-
938	1,653
3,702	2,057
1,061	-
129	-
193	238
2,040	-
-	-
-	-
9,330	3,948

-	
-	
-	-

9,330	3,948

- 3,131	473
-	-
8,253	7,780

5,122	8,253

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
Lewis	09/16/2022

BELIEVERS IN RECOVERY

England & Wales - Charity number 1177934

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	N
Believers in Recovery	1

Receipts and payments acc

For the period from	Period start date 01/01/2020	To	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	4,176	-	-
Conference in		-	-
Mechandise		-	-
Gift aid	245	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total*(Gross income for AR)*	4,421	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	4,421	-	-
A3 Payments			
Conference		-	-
Internet	1,653	-	-
Funeral/member support	2,057	-	-
Merchandise		-	-
Sundry	238	-	-
Child protection		-	-
Fundraising		-	-
	-	-	-
	-	-	-
Sub total	3,948	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	3,948	-	-
Net of receipts/(payments)	473	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	7,780	-	-

Cash funds this year end	**8,253**	**-**	**-**

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Lloyds Bank	8,253
		-
	Total cash funds	**8,253**
	(agree balances with receipts and payments account(s))	OK

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

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which liability relates
B5 Liabilities		

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

Signature	Print N
	Stephen

o (if any)
177934

ounts

Period end date
12/31/2020

CC16a

Total funds	Last year
to the nearest £	to the nearest £
4,176	10,113
-	541
-	24
245	-
-	-
-	-
-	-
-	-
4,421	10,678

-	
-	-
-	-

4,421	10,678

-	1,268
1,653	189
2,057	
-	1,906
238	1,016
-	160
-	800
-	-
-	-
3,948	5,339

-	
-	
-	-

3,948	5,339

473	5,339
-	-
7,780	2,441

8,253	7,780

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
Lewis	09/06/2021