

CHRIST REVIVAL MIRACLE CHURCH

England & Wales · Charity number 1186439

Details

Other names CHRIST REVIVAL MIRACL CHURCH

Status Registered

Legal form CIO

Registered 2019-11-19

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

Contact

Address 10 Curnick's Lane
London
SE27 0UT

Phone 01951031700

Email cremic.london@outlook.com

Activities

Objects: THROUGHOUT ENGLAND AND WALES:TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, PRODUCING AND DISTRIBUTING CHRISTIAN LITERATURE TO ENLIGHTEN OTHERS ABOUT CHRISTIANITY AND THROUGH BROADCASTING EVANGELISTIC AND TEACHING MESSAGES.

Activities: Advance the christian faith for the benefit of the public through the holdings of meetings, lectures, producing and distibuting christian literature to enlighten others about christianity and through broadcasting evangelistic and teaching messages; establish and run churches.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£5,209	£8,764	-	-
2024-11-30	£5,603	£3,526	-	-
2023-11-30	£6,059	£4,784	-	-
2022-11-30	£6,951	£2,600	-	-
2021-11-30	£8,651	£600	-	-

Trustees

Name	Role	Appointed
GANIYU MUHAMMED ABDULLAHI	Chair	2019-11-19
MARY OLAJUMOKE SOLOMON		2019-11-19
OLUBUNMI HENRIETTA ADEYEMO		2019-11-19
TOLUWANI FAITH OWA		2019-11-19

CHRIST REVIVAL MIRACLE CHURCH

England & Wales - Charity number 1186439

Accounts

CHRIST REVIVAL MIRACLE CHURCH

Charity Registration Number 1186439

Financial Report for the period to 30 November 2025

Financial Report for the period to 30 November 2025

Contents

	Page
Charity Information	1
Trustees Report	2
Income & Expenditure - SOFA	3 - 3A
Balance Sheet	4
Notes to the accounts	5 - 8
Independent Examiner's Report	9

Financial Report for the period to 30 November 2025

Charity Information

Trustees

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Registered Address:

10 Curnick's Lane
West Norwood
London
SE27 0UT

Registered Charity Number:

1186439

Accountants:

Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

Financial Report for the period to 30 November 2025

Trustees Report

Christ Revival Miracle Church registered as a Charity Incorporated Organisation on the 19 November 2019.

The main objectives of the charity are to:

advance the christian faith for the benefit of the public through the holdings of meetings, lectures, producing and distributing christian literature to enlighten others about christianity and through broadcasting evangelistic and teaching messages; establish and run churches.

We continued to advance our objectives in the course of the year, and will continue to achieve more of those objectives in the future.

The achievement of our objectives depend greatly on the contributions of our diligent donors and volunteers for which we are ever so grateful.

The following served as the trustees during the year under report:

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Signed on behalf of the Trustees:

Name: Ganiyu Mohammed Abdulahi

Signature:

Date: 24-Jan-26

Financial Report for the period to 30 November 2025**Income and Expenditure Account**

	2025	2024
	£	£
Income	5,209	5,603
Expenditure		
Cost of Sales		
Preaching Charges	-	-
	-	-
Gross Surplus	5,209	5,603
Administrative Expenses		
Travel & Subsistence	-	-
Telephone/Broadband	-	-
Expensed Equipment & Furniture	-	-
Administrative Costs	164	250
Bank Charges	-	-
Retreat & Convention	8,000	2,676
Rent & Hire	-	-
Volunteers	-	-
Printing	-	-
Professional Fees	600	600
Total Administrative Expenses	8,764	3,526
Net Surplus Before Tax	(3,555)	2,077
Corporation Tax Payable	-	-
Net Surplus After Tax	(3,555)	2,077

Financial Report for the period to 30 November 2025

Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources				
Donations	1,209	4,000	5,209	5,603
Total Incoming Resources	1,209	4,000	5,209	5,603
Outgoing Resources				
Charitable Activities	-	8,000	8,000	2,676
Governance	764	-	764	850
Total Outgoing Resources	764	8,000	8,764	3,526
Net Incoming/(Outgoing) Resources	445	(4,000)	(3,555)	2,077
Transfer between funds	(4,000)	4,000	-	-
Funds Brought Forward	30,729	-	30,729	28,652
Funds Carried Forward	27,174	-	27,174	30,729

Financial Report for the period to 30 November 2025

Balance Sheet as at 30 November 2025		Note	2025 £	2024 £
ASSETS				
CURRENT ASSETS				
Debtors	6	-	-	
Cash at bank and in hand		27,774	31,329	
Total Current Assets		27,774	31,329	
CREDITORS: Amounts falling due within one year				
	7	600	600	
NET CURRENT ASSETS			27,174	30,729
NET ASSETS			<u>27,174</u>	<u>30,729</u>
Reserves				
Reserves represented by:				
Unrestricted Funds	8	27,174	30,729	
Restricted Funds		-	-	
			<u>27,174</u>	<u>30,729</u>

The financial statements were approved by the trustees on 24 Jan 2026 and signed on their behalf by:

Ganiyu Mohammed Abdulahi

Signature:

The notes to these accounts form part of these financial statements

Accounts compiled, based on representations of the trustees by:

*Valiant Waters Associates
Accountants & Management Consultants
15 Marden Road
Croydon
CR0 3ET*

Date: 24-Jan-26

Financial Report for the period to 30 November 2025

1 ACCOUNTING POLICIES

1a Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and comply with the with the Companies Act 2006, and on accrual basis. The principal accounting policies adopted in the preparation of the financial statements are as follows:

1b Tangible fixed assets

Fixed assets costing in excess of £2,000 are capitalised and are shown at historical cost.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, by the straight line method, over the following periods:-

Leasehold improvements	over 3 years
Computers	over 3 years
Fixtures, fittings and equipment	over 4 years

No fixed asset above the £2,000 was purchased in the year, therefore no depreciation charge was due.

1c Taxation

The charity is liable to meet its statutory obligations on Corporation Taxes Act 1988.

1d Pensions

No pension contribution is payable by the charity during the year.

1e Incoming resources

All incoming resources are included in the financial statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy, inclusive of VAT.

1f Outgoing Resources

All resources expended are included in the financial statement on an accrual basis inclusive of VAT.

1g Cash flow statement

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small charity.

Financial Report for the period to 30 November 2025

2 INVESTMENT INCOME

	Total 2025 £	Total 2024 £
Bank interest receivable	-	-
	<u>-</u>	<u>-</u>

3 OPERATING SURPLUS

	2025 £	2024 £
Surplus is stated after charging:		
Auditor's remuneration		
Audit services	-	-
Non-audit services - accountancy	600	600
	<u>600</u>	<u>600</u>

Financial Report for the period to 30 November 2025

4 STAFF COSTS

Employee costs during the year amounted to:	2025	2024
	£	£
Wages and salaries	-	-
Redundancy costs	-	-
Social security costs	-	-
Pension costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

No employee engaged during the financial year.

5 TANGIBLE FIXED ASSETS

	Improvements to Leasehold £	Computer Equipments £	Fixtures & Fittings £	Total £
Cost				
At 30 Nov 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 30 Nov 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Amounts				
At 30 Nov 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 DEBTORS

	2025	2024
	£	£
Debtors and prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Financial Report for the period to 30 November 2025

7	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025	2024
		£	£
	Trade creditors	600	600
	Other creditors including taxation and social security for period	-	-
	Trade creditors - B/fwd from previous year	-	-
	Accruals and Deferred income	-	-
		600	600

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Fund	Restricted Fund	Total Fund 2025	Total 2024
			£	£
Fund Balances at 30th Nov 2025 are represented by				
Net Incoming (Outgoing) Resources for the period	(3,555)	-	(3,555)	2,077
Accumulated Funds Brought Forward	30,728	-	30,728	28,652
Prior Year Adjustment	-	-	-	-
Funds Carried Forward	27,174	-	27,174	30,728

9 CONTINGENT/OUTSTANDING LIABILITIES

No contingent or outstanding liabilities at the end of the year

10 COMMITMENTS AND GUARANTEES

No commitment or guarantee was given in the year

Financial Report for the period to 30 November 2025

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period as set out on pages 1 to 8.

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

Responsibilities and basis of report

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

Independent Examiner's Statement

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

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

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

Signature: *AdeOmis-Adeyela*

Name: A Omisakin-Adeyela

Designation: FAIA, MSc

Date: 24 Jan 2026

Address: Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

CHRIST REVIVAL MIRACLE CHURCH

England & Wales - Charity number 1186439

Accounts

CHRIST REVIVAL MIRACLE CHURCH

Charity Registration Number 1186439

Financial Report for the period to 30 November 2024

Financial Report for the period to 30 November 2024

Contents

	Page
Charity Information	1
Trustees Report	2
Income & Expenditure - SOFA	3 - 3A
Balance Sheet	4
Notes to the accounts	5 - 8
Independent Examiner's Report	9

Financial Report for the period to 30 November 2024

Charity Information

Trustees

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Registered Address:

10 Cumick's Lane
West Norwood
London
SE27 0UT

Registered Charity Number:

1186439

Accountants:

Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

Trustees Report

Christ Revival Miracle Church registered as a Charity Incorporated Organisation on the 19 November 2019.

The main objectives of the charity are to:

advance the christian faith for the benefit of the public through the holdings of meetings, lectures, producing and distributing christian literature to enlighten others about christianity and through broadcasting evangelistic and teaching messages; establish and run churches.

We continued to advance our objectives in the course of the year, and will continue to achieve more of those objectives in the future.

The achievement of our objectives depend greatly on the contributions of our diligent donors and volunteers for which we are ever so grateful.

The following served as the trustees during the year under report:

Johnson Temitope Oreyeni

Mary Olajumoke Solomon

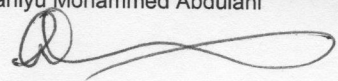
Toluwani Faith Oluwa

Ganiyu Mohammed Abdulahi

Olubunmi Henrietta Adeyemo

Signed on behalf of the Trustees:

Name: Ganiyu Mohammed Abdulahi

Signature: 

Date: 24-Feb-25

Financial Report for the period to 30 November 2024

Income and Expenditure Account

	2024 £	2023 £
Income	<u>5,603</u>	<u>6,059</u>
Expenditure		
Cost of Sales		
Preaching Charges	-	-
	<u>-</u>	<u>-</u>
Gross Surplus	<u>5,603</u>	<u>6,059</u>
Administrative Expenses		
Travel & Subsistence	-	-
Telephone/Broadband	-	-
Expensed Equipment & Furniture	-	-
Administrative Costs	250	264
Bank Charges	-	-
Retreat & Convention	2,676	3,900
Rent & Hire	-	-
Volunteers	-	-
Printing	-	-
Professional Fees	600	600
Total Administrative Expenses	<u>3,526</u>	<u>4,764</u>
Net Surplus Before Tax	<u>2,077</u>	<u>1,295</u>
Corporation Tax Payable	<u>-</u>	<u>-</u>
Net Surplus After Tax	<u><u>2,077</u></u>	<u><u>1,295</u></u>

Financial Report for the period to 30 November 2024

Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources				
Donations	2,927	2,676	5,603	6,059
Total Incoming Resources	2,927	2,676	5,603	6,059
Outgoing Resources				
Charitable Activities	-	2,676	2,676	3,900
Governance	850	-	850	864
Total Outgoing Resources	850	2,676	3,526	4,764
Net Incoming/(Outgoing) Resources	2,077	-	2,077	1,295
Transfer between funds	-	-	-	-
Funds Brought Forward	28,652	-	28,652	27,357
Funds Carried Forward	30,729	-	30,729	28,652

Financial Report for the period to 30 November 2024

Balance Sheet as at 30 November 2024	Note	2024 £	£	2023 £
ASSETS				
CURRENT ASSETS				
Debtors	6	-	-	-
Cash at bank and in hand		31,329	-	29,252
Total Current Assets		31,329	-	29,252
CREDITORS: Amounts falling due within one year				
	7	600	-	600
NET CURRENT ASSETS			30,729	28,652
NET ASSETS			30,729	28,652
Reserves				
Reserves represented by:				
Unrestricted Funds	8	30,729	-	28,652
Restricted Funds		-	-	-
			30,729	28,652

The financial statements were approved by the trustees on 24 Feb 2025 and signed on their behalf by:

Ganiyu Mohammed Abdulahi

Signature:

The notes to these accounts form part of these financial statements

Accounts compiled, based on representations of the trustees by:

Valiant Waters Associates
Accountants & Management Consultants
15 Marden Road
Croydon
CR0 3ET

Date: 24-Feb-25

Financial Report for the period to 30 November 2024

1 ACCOUNTING POLICIES

1a Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and comply with the with the Companies Act 2006, and on accrual basis. The principal accounting policies adopted in the preparation of the financial statements are as follows:

1b Tangible fixed assets

Fixed assets costing in excess of £2,000 are capitalised and are shown at historical cost.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, by the straight line method, over the following periods:-

Leasehold improvements	over 3 years
Computers	over 3 years
Fixtures, fittings and equipment	over 4 years

No fixed asset above the £2,000 was purchased in the year, therefore no depreciation charge was due.

1c Taxation

The charity is liable to meet its statutory obligations on Corporation Taxes Act 1988.

1d Pensions

No pension contribution is payable by the charity during the year.

1e Incoming resources

All incoming resources are included in the financial statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy, inclusive of VAT.

1f Outgoing Resources

All resources expended are included in the financial statement on an accrual basis inclusive of VAT.

1g Cash flow statement

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small charity.

Financial Report for the period to 30 November 2024

2 INVESTMENT INCOME

	Total 2024 £	Total 2023 £
Bank interest receivable	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

3 OPERATING SURPLUS

	2024 £	2023 £
Surplus is stated after charging:		
Auditor's remuneration		
Audit services	-	-
Non-audit services - accountancy	<u>600</u>	<u>600</u>
	<u>600</u>	<u>600</u>

Financial Report for the period to 30 November 2024

4 STAFF COSTS

Employee costs during the year amounted to:	2024	2023
	£	£
Wages and salaries	-	-
Redundancy costs	-	-
Social security costs	-	-
Pension costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

No employee engaged during the financial year.

5 TANGIBLE FIXED ASSETS

	Improvements to Leasehold £	Computer Equipments £	Fixtures & Fittings £	Total £
Cost				
At 30 Nov 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 30 Nov 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Amounts				
At 30 Nov 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 DEBTORS

	2024	2023
	£	£
Debtors and prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Financial Report for the period to 30 November 2024

7	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024	2023
		£	£
	Trade creditors	600	600
	Other creditors including taxation and social security for period	-	-
	Trade creditors - B/fwd from previous year	-	-
	Accruals and Deferred income	-	-
		600	600

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Fund	Restricted Fund	Total Fund 2023	Total 2022
			£	£
Fund Balances at 30th Nov 2023 are represented by				
Net Incoming (Outgoing) Resources for the period	2,077	-	2,077	1,295
Accumulated Funds Brought Forward	28,652	-	28,652	27,357
Prior Year Adjustment	-	-	-	-
Funds Carried Forward	30,729	-	30,729	28,652

9 CONTINGENT/OUTSTANDING LIABILITIES

No contingent or outstanding liabilities at the end of the year

10 COMMITMENTS AND GUARANTEES

No commitment or guarantee was given in the year

Financial Report for the period to 30 November 2024

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period as set out on pages 1 to 8.

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

Responsibilities and basis of report

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

Independent Examiner's Statement

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

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

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

Signature: *AdeOmis-Adeyela*

Name: A Omisakin-Adeyela

Designation: FAIA, MSc

Date: 24 Feb 2025

Address: Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

CHRIST REVIVAL MIRACLE CHURCH

England & Wales - Charity number 1186439

Accounts

CHRIST REVIVAL MIRACLE CHURCH

Charity Registration Number 1186439

Financial Report for the period to 30 November 2023

Financial Report for the period to 30 November 2023

Contents

	Page
Charity Information	1
Trustees Report	2
Income & Expenditure - SOFA	3 - 3A
Balance Sheet	4
Notes to the accounts	5 - 8
Independent Examiner's Report	9

Financial Report for the period to 30 November 2023

Charity Information

Trustees

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Registered Address:

10 Cumick's Lane
West Norwood
London
SE27 0UT

Registered Charity Number:

1186439

Accountants:

Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

Financial Report for the period to 30 November 2023

Trustees Report

Christ Revival Miracle Church registered as a Charity Incorporated Organisation on the 19 November 2019.

The main objectives of the charity are to:

advance the christian faith for the benefit of the public through the holdings of meetings, lectures, producing and distributing christian literature to enlighten others about christianity and through broadcasting evangelistic and teaching messages; establish and run churches.

We continued to advance our objectives in the course of the year, and will continue to achieve more of those objectives in the future.

The achievement of our objectives depend greatly on the contributions of our diligent donors and volunteers for which we are ever so grateful.

The following served as the trustees during the year under report:

Johnson Temitope Oreteni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Signed on behalf of the Trustees:

Name: Ganiyu Mohammed Abdulahi

Signature:

Date: 15-Jan-24

Financial Report for the period to 30 November 2023**Income and Expenditure Account**

	2023	2022
	£	£
Income	6,059	6,951
Expenditure		
Cost of Sales		
Preaching Charges	-	-
	-	-
Gross Surplus	6,059	6,951
Administrative Expenses		
Travel & Subsistence	-	-
Telephone/Broadband	-	-
Expensed Equipment & Furniture	-	-
Administrative Costs	264	-
Bank Charges	-	-
Retreat & Convention	3,900	2,000
Rent & Hire	-	-
Volunteers	-	-
Printing	-	-
Professional Fees	600	600
Total Administrative Expenses	4764	2,600
Net Surplus Before Tax	1,295	4,351
Corporation Tax Payable	-	-
Net Surplus After Tax	1,295	4,351

Financial Report for the period to 30 November 2023

Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources				
Donations	2,159	3,900	6,059	6,951
Total Incoming Resources	2,159	3,900	6,059	6,951
Outgoing Resources				
Charitable Activities	-	3,900	3,900	2,000
Governance	864	-	864	600
Total Outgoing Resources	864	3,900	4,764	2,600
Net Incoming/(Outgoing) Resources	1,295	-	1,295	4,351
Transfer between funds	-	-	-	-
Funds Brought Forward	27,357	-	27,357	23,006
Funds Carried Forward	28,652	-	28,652	27,357

Financial Report for the period to 30 November 2023

Balance Sheet as at 30 November 2023	Note	2023 £	£	2022 £
ASSETS				
CURRENT ASSETS				
Debtors	6	-	-	-
Cash at bank and in hand		29,252		26,702
Total Current Assets		29,252		26,702
CREDITORS: Amounts falling due within one year				
	7	600		600
NET CURRENT ASSETS			28,652	26,102
NET ASSETS			28,652	26,102
Reserves				
Reserves represented by:				
Unrestricted Funds	8		28,652	26,102
Restricted Funds			-	-
			28,652	26,102

The financial statements were approved by the trustees on 15 Jan 2024 and signed on their behalf by:

Ganiyu Mohammed Abdulahi

Signature:

The notes to these accounts form part of these financial statements

Accounts compiled, based on representations of the trustees by:

Valiant Waters Associates
Accountants & Management Consultants
15 Marden Road
Croydon
CR0 3ET

Date: 15-Jan-24

Financial Report for the period to 30 November 2023

1 ACCOUNTING POLICIES

1a Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and comply with the with the Companies Act 2006, and on accrual basis. The principal accounting policies adopted in the preparation of the financial statements are as follows:

1b Tangible fixed assets

Fixed assets costing in excess of £2,000 are capitalised and are shown at historical cost.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, by the straight line method, over the following periods:-

Leasehold improvements	over 3 years
Computers	over 3 years
Fixtures, fittings and equipment	over 4 years

No fixed asset above the £2,000 was purchased in the year, therefore no depreciation charge was due.

1c Taxation

The charity is liable to meet its statutory obligations on Corporation Taxes Act 1988.

1d Pensions

No pension contribution is payable by the charity during the year.

1e Incoming resources

All incoming resources are included in the financial statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy, inclusive of VAT.

1f Outgoing Resources

All resources expended are included in the financial statement on an accrual basis inclusive of VAT.

1g Cash flow statement

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small charity.

Financial Report for the period to 30 November 2023

2 INVESTMENT INCOME

	Total 2023 £	Total 2022 £
Bank interest receivable	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

3 OPERATING SURPLUS

	2023 £	2022 £
Surplus is stated after charging:		
Auditor's remuneration		
Audit services	-	-
Non-audit services - accountancy	<u>600</u>	<u>600</u>
	<u>600</u>	<u>600</u>

Financial Report for the period to 30 November 2023

4 STAFF COSTS

Employee costs during the year amounted to:	2023	2022
	£	£
Wages and salaries	-	-
Redundancy costs	-	-
Social security costs	-	-
Pension costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

No employee engaged during the financial year.

5 TANGIBLE FIXED ASSETS

	Improvements to Leasehold £	Computer Equipments £	Fixtures & Fittings £	Total £
Cost				
At 30 Nov 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 30 Nov 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Amounts				
At 30 Nov 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 DEBTORS

	2023	2022
	£	£
Debtors and prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Financial Report for the period to 30 November 2023

7	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
		£	£
	Trade creditors	600	600
	Other creditors including taxation and social security for period	-	-
	Trade creditors - B/fwd from previous year	-	-
	Accruals and Deferred income	-	-
		600	600

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Fund	Restricted Fund	Total Fund 2023	Total 2022
			£	£
Fund Balances at 30th Nov 2023 are represented by				
Net Incoming (Outgoing) Resources for the period	1,295	-	1,295	4,351
Accumulated Funds Brought Forward	27,357	-	27,357	21,751
Prior Year Adjustment	-	-	-	1,255
Funds Carried Forward	28,652	-	28,652	27,357

9 CONTINGENT/OUTSTANDING LIABILITIES

No contingent or outstanding liabilities at the end of the year

10 COMMITMENTS AND GUARANTEES

No commitment or guarantee was given in the year

Financial Report for the period to 30 November 2023

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period as set out on pages 1 to 8.

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

Responsibilities and basis of report

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

Independent Examiner's Statement

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

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

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

Signature: *AdeOmis-Adeyela*

Name: A Omisakin-Adeyela

Designation: FAIA, MSc

Date: 15 Jan 2024

Address: Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

CHRIST REVIVAL MIRACLE CHURCH

England & Wales - Charity number 1186439

Accounts

CHRIST REVIVAL MIRACLE CHURCH

Charity Registration Number 1186439

Financial Report for the period to 30 November 2022

Financial Report for the period to 30 November 2022

Contents

	Page
Charity Information	1
Trustees Report	2
Income & Expenditure - SOFA	3 - 3A
Balance Sheet	4
Notes to the accounts	5 - 8
Independent Examiner's Report	9

Financial Report for the period to 30 November 2022

Charity Information

Trustees

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Registered Address:

10 Curnick's Lane
West Norwood
London
SE27 0UT

Registered Charity Number:

1186439

Accountants:

Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

Financial Report for the period to 30 November 2022

Trustees Report

Christ Revival Miracle Church registered as a Charity Incorporated Organisation on the 19 November 2019.

The main objectives of the charity are to:

advance the christian faith for the benefit of the public through the holdings of meetings, lectures, producing and distributing christian literature to enlighten others about christianity and through broadcasting evangelistic and teaching messages; establish and run churches.

We continued to advance our objectives in the course of the year, and will continue to achieve more of those objectives in the future.


The achievement of our objectives depend greatly on the contributions of our diligent donors and volunteers for which we are ever so grateful.

The following served as the trustees during the year under report:

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Signed on behalf of the Trustees:

Name: Ganiyu Mohammed Abdulahi

Signature: 

Date: 27-Jan-23

Financial Report for the period to 30 November 2022

Income and Expenditure Account

	2022	2021
	£	£
Income	6,951	8,651
Expenditure		
Cost of Sales		
Preaching Charges	-	-
	-	-
Gross Surplus	6,951	8,651
Administrative Expenses		
Travel & Subsistence	-	-
Telephone/Broadband	-	-
Expensed Equipment & Furniture	-	-
Administrative Costs	-	-
Bank Charges	-	-
Retreat & Convention	2,000	-
Rent & Hire	-	-
Volunteers	-	-
Printing	-	-
Professional Fees	600	600
Total Administrative Expenses	2600	600
Net Surplus Before Tax	4,351	8,051
Corporation Tax Payable	-	-
Net Surplus After Tax	4,351	8,051

Financial Report for the period to 30 November 2022

Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources				
Donations	4,951	2,000	6,951	8,651
Total Incoming Resources	4,951	2,000	6,951	8,651
Outgoing Resources				
Charitable Activities	-	2,000	2,000	-
Governance	600	-	600	600
Total Outgoing Resources	600	2,000	2,600	600
Net Incoming/(Outgoing) Resources	4,351	-	4,351	8,051
Transfer between funds	-	-	-	-
Funds Brought Forward	21,751	-	21,751	13,700
Funds Carried Forward	26,102	-	26,102	21,751


Financial Report for the period to 30 November 2022

Balance Sheet as at 30 November 2022		Note	2022	2021
			£	£
ASSETS				
CURRENT ASSETS				
Debtors	6	-	-	
Cash at bank and in hand		26,702	22,351	
Total Current Assets		26,702	22,351	
CREDITORS: Amounts falling due within one year				
	7	600	600	
NET CURRENT ASSETS			26,102	21,751
NET ASSETS			26,102	21,751
Reserves				
Reserves represented by:				
Unrestricted Funds	8	26,102	21,751	
Restricted Funds		-	-	
			26,102	21,751

The financial statements were approved by the trustees on 27 Jan 2023 and signed on their behalf by:

Ganiyu Mohammed Abdulahi

Signature:



The notes to these accounts form part of these financial statements

Accounts compiled, based on representations of the trustees by:
 Valiant Waters Associates
 Accountants & Management Consultants
 15 Marden Road
 Croydon
 CR0 3ET

Date: 27-Jan-23

Financial Report for the period to 30 November 2022

1 ACCOUNTING POLICIES

1a Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and comply with the with the Companies Act 2006, and on accrual basis. The principal accounting policies adopted in the preparation of the financial statements are as follows:

1b Tangible fixed assets

Fixed assets costing in excess of £2,000 are capitalised and are shown at historical cost.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, by the straight line method, over the following periods:-

Leasehold improvements	over 3 years
Computers	over 3 years
Fixtures, fittings and equipment	over 4 years

No fixed asset above the £2,000 was purchased in the year, therefore no depreciation charge was due.

1c Taxation

The charity is liable to meet its statutory obligations on Corporation Taxes Act 1988.

1d Pensions

No pension contribution is payable by the charity during the year.

1e Incoming resources

All incoming resources are included in the financial statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy, inclusive of VAT.

1f Outgoing Resources

All resources expended are included in the financial statement on an accrual basis inclusive of VAT.

1g Cash flow statement

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small charity.

Financial Report for the period to 30 November 2022

2 INVESTMENT INCOME

	Total 2022	Total 2021
	£	£
Bank interest receivable	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

3 OPERATING SURPLUS

	2022	2021
	£	£
Surplus is stated after charging:		
Auditor's remuneration	-	-
Audit services	-	-
Non-audit services - accountancy	600	600
	<u>600</u>	<u>600</u>
	<u>600</u>	<u>600</u>

Financial Report for the period to 30 November 2022

4 STAFF COSTS

Employee costs during the year amounted to:	2022	2021
	£	£
Wages and salaries	-	-
Redundancy costs	-	-
Social security costs	-	-
Pension costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

No employee engaged during the financial year.

5 TANGIBLE FIXED ASSETS

	Improvements to Leasehold £	Computer Equipments £	Fixtures & Fittings £	Total £
Cost				
At 30 Nov 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 30 Nov 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Amounts				
At 30 Nov 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 DEBTORS

	2022	2021
	£	£
Debtors and prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

CHRIST REVIVAL MIRACLE CHURCH

Charity No. 1186439

Financial Report for the period to 30 November 2022

7	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2022 £	2021 £
	Trade creditors	600	600
	Other creditors including taxation and social security for period	-	-
	Trade creditors - B/fwd from previous year	-	-
	Accruals and Deferred income	-	-
		<u>600</u>	<u>600</u>

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Fund	Restricted Fund	Total Fund 2022 £	Total 2021 £
Fund Balances at 30th Nov 2021 are represented by				
Net Incoming (Outgoing) Resources for the period	4,351	-	4,351	8,051
Accumulated Funds Brought Forward	<u>21,751</u>	<u>-</u>	<u>21,751</u>	<u>13,700</u>
Funds Carried Forward	<u>26,102</u>	<u>-</u>	<u>26,102</u>	<u>21,751</u>

9 CONTINGENT/OUTSTANDING LIABILITIES

No contingent or outstanding liabilities at the end of the year

10 COMMITMENTS AND GUARANTEES

No commitment or guarantee was given in the year

Financial Report for the period to 30 November 2022

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2022 as set out on pages 1 to 8.

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

Responsibilities and basis of report

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

Independent Examiner's Statement

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

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

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

Signature: *AdeOmis-Adeyela*

Name: A Omisakin-Adeyela

Designation: FAIA, MSc

Date: 27 Jan 2023

Address: Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

CHRIST REVIVAL MIRACLE CHURCH

England & Wales - Charity number 1186439

Accounts

CHRIST REVIVAL MIRACLE CHURCH

Charity Registration Number 1186439

Financial Report for the period to 30 November 2021

Financial Report for the period to 30 November 2021

Contents

	Page
Charity Information	1
Trustees Report	2
Income & Expenditure - SOFA	3 - 3A
Balance Sheet	4
Notes to the accounts	5 - 8
Independent Examiner's Report	9

Financial Report for the period to 30 November 2021

Charity Information

Trustees

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Registered Address:

10 Curnick's Lane
West Norwood
London
SE27 0UT

Registered Charity Number:

1186439

Accountants:

Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET

Financial Report for the period to 30 November 2021

Trustees Report

Christ Revival Miracle Church registered as a Charity Incorporated Organisation on the 19 November 2019.

The main objectives of the charity are to:

advance the christian faith for the benefit of the public through the holdings of meetings, lectures, producing and distributing christian literature to enlighten others about christianity and through broadcasting evangelistic and teaching messages; establish and run churches.

We continued to advance our objectives in the course of the year, and will continue to achieve more of those objectives in the future.

The achievement of our objectives depend greatly on the contributions of our diligent donors and volunteers for which we are ever so grateful.

The following served as the trustees during the year under report:

Johnson Temitope Oreyeni
Mary Olajumoke Solomon
Toluwani Faith Oluwa
Ganiyu Mohammed Abdulahi
Olubunmi Henrietta Adeyemo

Signed on behalf of the Trustees:

Name: Ganiyu Mohammed Abdulahi

Signature:



Date: 21-Mar-22

Financial Report for the period to 30 November 2021**Income and Expenditure Account**

	2021	2020
	£	£
Income	8,651	17,040
Expenditure		
Cost of Sales		
Preaching Charges	-	850
	-	850
Gross Surplus	8,651	16,190
Administrative Expenses		
Travel & Subsistence	-	-
Telephone/Broadband	-	-
Expensed Equipment & Furniture	-	-
Administrative Costs	-	-
Bank Charges	-	-
Retreat & Convention	-	-
Rent & Hire	-	1,740
Volunteers	-	-
Printing	-	-
Professional Fees	600	750
Total Administrative Expenses	600	2,490
Net Surplus Before Tax	8,051	13,700
Corporation Tax Payable	-	-
Net Surplus After Tax	8,051	13,700

Financial Report for the period to 30 November 2021

Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources				
Donations	8,651	-	8,651	17,040
Total Incoming Resources	8,651	-	8,651	17,040
Outgoing Resources				
Charitable Activities	-	-	-	2,416
Governance	600	-	600	924
Total Outgoing Resources	600	-	600	3,340
Net Incoming/(Outgoing) Resources	8,051	-	8,051	13,700
Transfer between funds	-	-	-	-
Funds Brought Forward	13,700	-	13,700	-
Funds Carried Forward	21,751	-	21,751	13,700

CHRIST REVIVAL MIRACLE CHURCH

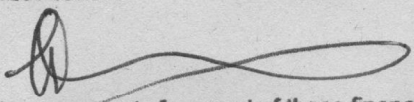
Charity No. 1186439

Financial Report for the period to 30 November 2021

Balance Sheet as at 30 November 2021	Note	2021	2020
		£	£
ASSETS			
CURRENT ASSETS			
Debtors	6	-	-
Cash at bank and in hand		22,351	14,450
Total Current Assets		22,351	14,450
CREDITORS: Amounts falling due within one year	7	600	750
NET CURRENT ASSETS		21,751	13,700
NET ASSETS		21,751	13,700
Reserves			
Reserves represented by:			
Unrestricted Funds	8	21,751	13,700
Restricted Funds		-	-
		21,751	13,700

The financial statements were approved by the trustees on 21st Mar 2022 and signed on their behalf by:

Ganiyu Mohammed Abdulahi

Signature: 

The notes to these accounts form part of these financial statements

Accounts compiled, based on representations of the trustees by:

Valiant Waters Associates
Accountants & Management Consultants
15 Marden Road
Croydon
CR0 3ET

Date:

21-Mar-22

Financial Report for the period to 30 November 2021

1 ACCOUNTING POLICIES

1a Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and comply with the with the Companies Act 2006, and on accrual basis. The principal accounting policies adopted in the preparation of the financial statements are as follows:

1b Tangible fixed assets

Fixed assets costing in excess of £2,000 are capitalised and are shown at historical cost.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, by the straight line method, over the following periods:-

Leasehold improvements	over 3 years
Computers	over 3 years
Fixtures, fittings and equipment	over 4 years

No fixed asset above the £2,000 was purchased in the year, therefore no depreciation charge was due.

1c Taxation

The charity is liable to meet its statutory obligations on Corporation Taxes Act 1988.

1d Pensions

No pension contribution is payable by the charity during the year.

1e Incoming resources

All incoming resources are included in the financial statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy, inclusive of VAT.

1f Outgoing Resources

All resources expended are included in the financial statement on an accrual basis inclusive of VAT.

1g Cash flow statement

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small charity.

Financial Report for the period to 30 November 2021

2 INVESTMENT INCOME

	Total 2021	Total 2020
	£	£
Bank interest receivable	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

3 OPERATING SURPLUS

	2021	2020
	£	£
Surplus is stated after charging:		
Auditor's remuneration	-	-
Audit services	-	-
Non-audit services - accountancy	600	750
	<u>600</u>	<u>750</u>
	<u>600</u>	<u>750</u>

Financial Report for the period to 30 November 2021

4 STAFF COSTS

Employee costs during the year amounted to:	2021	2020
	£	£
Wages and salaries	-	-
Redundancy costs	-	-
Social security costs	-	-
Pension costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

No employee engaged during the financial year.

5 TANGIBLE FIXED ASSETS

	Improvements to Leasehold £	Computer Equipments £	Fixtures & Fittings £	Total £
Cost				
At 30 Nov 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 30 Nov 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Amounts				
At 30 Nov 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 DEBTORS

	2021	2020
	£	£
Debtors and prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

CHRIST REVIVAL MIRACLE CHURCH

Charity No. 1186439

Financial Report for the period to 30 November 2021

7	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2021 £	2020 £
	Trade creditors	600	750
	Other creditors including taxation and social security for period	-	-
	Trade creditors - B/fwd from previous year	-	-
	Accruals and Deferred income	-	-
		<u>600</u>	<u>750</u>

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Fund	Restricted Fund	Total Fund 2021 £	Total 2020 £
Fund Balances at 30th Nov 2021 are represented by				
Net Incoming (Outgoing) Resources for the period	8,051	-	8,051	13,700
Accumulated Funds Brought Forward	13,700	-	13,700	-
Funds Carried Forward	<u>21,751</u>	<u>-</u>	<u>21,751</u>	<u>13,700</u>

9 CONTINGENT/OUTSTANDING LIABILITIES

No contingent or outstanding liabilities at the end of the year

10 COMMITMENTS AND GUARANTEES

No commitment or guarantee was given in the year

Financial Report for the period to 30 November 2021

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2021 as set out on pages 1 to 8.

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

Responsibilities and basis of report

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

Independent Examiner's Statement

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

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

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

Signature: *AdeOmis-Adeyela*

Name: A Omisakin-Adeyela

Designation: FAIA, MSc

Date: 21 Mar 2021

Address: Valiant Waters Associates
15 Marden Road
Croydon
CR0 3ET