

M16 Revival Foundation

Report and Accounts

Year ended 30 April 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

M16 REVIVAL FOUNDATION
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 APRIL 2023

ADDRESS FOR CORRESPONDENCE	1 All Saints Crescent Watford WD25 0LU
GOVERNING DOCUMENT	CIO Constitution registered May 2020
CHARITY REGISTRATION NUMBER	1189702
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Abosede Ajayi Elizabeth Aladerun Kristian Lythe Oluwatoyin Lythe Hari Panthin
BANKERS	National Westminster Bank Plc
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

INDEX

Page 1	Legal and Administrative Details
Pages 2-6	Trustees' Report
Page 7	Independent Examiner's Report
Page 8	Receipts and Payments Account
Page 9	Statement of Assets & Liabilities
Page 10	Notes to the Accounts

M16 REVIVAL FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 APRIL 2023

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 April 2023.

Objects of the charity

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The object of the CIO is, for the public benefit, to advance the Christian faith in such ways as the Charity Trustees may from time to time decide.

Our purpose statement at the M16 Revival Foundation: 'To Revive the Great Commission'.

Review of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

April 2022 Watford Mission

On the 25th April we hosted our first local mission in the heart of Watford, where the M16 Revival Foundation is based. We hosted an Evangelistic ministry named Tough Talk in the High St. We played Gospel Music; Tough Talk did a Weightlifting presentation and shared stories about Jesus. 20 Evangelists came together on the day to pray for the town and we hosted our first evangelism workshop in the Blessed Radio Station. 12 made a decision to follow Jesus and were followed up through local Churches. We now have a team of 20 people who are willing to run further missions locally and to spread to other local towns. After the mission we invited and hosted families for the M16 Revival Family BBQ on Sunday 1st May @ 2pm. This was a great opportunity for those who had responded to the Gospel on the streets to attend their first gathering where they could connect with the team and other believers.

June 2022

CFAN Fire camp, Norwich

Our East journey continued with being invited to partner with CFAN in the first Evangelists Fire camp in the UK. We had the opportunity to work alongside other CFAN Evangelists and trained 80 Evangelists in preaching the Gospel. We saw 300 people make a decision to follow Jesus over the two outreaches and Churches were stirred across the city of Norwich. This week of training also gave M16 Revival the opportunity to partner for missions with other evangelists across the UK.

M16 Revival Conference Woolwich

M16 Revival Foundation hosted its second Evangelists Conference in Woolwich UK on June 24-26, 2022. The Conference was hosted by Evangelists Kristian & Toyin Lythe and we had special guest evangelists, Andrew Cannon (Gospel Grenades), Reuban Morley (BGEA), Dominic Leo Muir (Now Believe), David Chambers (CFAN) and Ian McDowall (UK) who taught and inspired people. 207 Evangelists attended, were trained and sent out onto the streets of Woolwich, London to preach the Gospel. We saw 120 people make a documented decision for Jesus Christ, and each received a follow up booklet. Evangelists were anointed and sent back to their towns and villages to preach the Gospel. The long-term aim is to launch and multiply missions to other local towns in the UK and across London.

Watford Blessed Radio Rent-29th June

We launched the Watford Prayer Hour at the Blessed Radio Venue in Watford High Street, gathering Christians from across Watford to pray for Revival in the UK, 15 different people gathering for prayer, revival and sharing the Gospel on the streets.

July 2022 4th - 12th Kenya Mission- Conference

In July 2022 we partnered with Evangelist Samuel Ngungu for a Youth Fire Conference in Nairobi, Kenya. This was our first spy out mission as we sent Kristian Lythe to prepare the way for a possible Gospel crusade in the years to come. During the time there, we met with local pastors, preached the Gospel on trucks and prayed for many souls to be saved. On the Sunday Kristian Lythe preached and ministered with Evangelist Samuel at Kahawa West PEFA Church in Nairobi. Prayer went out for the Church to be stirred, souls to be saved and many responded to the call of Evangelism in Nairobi. In one Church after the conference, young people were crying out to God for the lost and for revival. Something of revival has been birthed in the hearts of the young people and there is a hunger to arrange more outreaches in the future. We also linked with the local CFAN representative to discuss children's material and Youth Crusades.

August 2022 Watford Month of Mission

From August 7th – September 7th, we hosted one whole month of outreaches in Watford doing local evangelism and mobilising Churches to preach the Gospel and to share the love of Jesus. We met with pastors from different denominations encouraging them to sign up for the Revive Watford Evangelism Training and missions we're hosting. Throughout August we hosted 10 Evangelists from all over London who came to Watford to preach the Gospel, we met with 5 Church leaders who encouraged us and agreed to participate in future training event. During the month we saw 30 documented decisions for Jesus Christ to whom we sent follow up materials to and linked with local Churches.

August 2022 Jesus at the Door – Wembley

During August we also partnered with CFAN UK in hosting and organising Jesus at the door ONE TO ONE evangelism trainings in London Ilford and London Wembley from 17-19 August in Wembley and 24-26 August in Ilford. During the 6 days of training, we saw 150 documented decisions for Jesus Christ and trained over 50 new evangelists in one-to-one evangelism.

September 2022 Revive Watford

After investing one month of Evangelism and four months of Prayer & Fasting for Revival in the Town, we decided to launch our first Evangelistic Event called "Revive Watford" to encourage the 5 Churches to bring the lost and those who needed to hear the message of the Gospel. It was a powerful night with 50 people in attendance, 10 young people were weeping in God's presence, surrendering to Jesus. Evangelist Joshua Ziaina shared his story about having an encounter with Jesus as a Muslim. One Hindu man fell to the ground during the prayer time. When he got up from the floor, a team member shared the Gospel with him and he gave his life to Jesus. Later he flew to India to ask forgiveness from his ex-wife and to share the Gospel with her.

Impact: This event had a great impact on building a team for M16 Revival and after hosting our first event we now have a solid group of volunteers who are willing to preach the Gospel locally and serve at our events.

October 2022 Watford Mission

On the 1st – 10th October we launched another 10 days mission into the heart of Watford Town hosting a number of evangelists who came to preach the Gospel. One notable person giving his life to Jesus was a man from India. He was a Hindu, he was searching for Jesus and was asking Jesus for a job. His friend was a Christian and he saw Jesus providing for his friend. He needed a job so he decided to pray to Jesus. He also told Jesus he was a Hindu and he couldn't make him Lord of his life. This is when he met Evangelist Kristian. Kristian shared the Gospel and he decided to surrender his life to Jesus. He now meets up with Christians regularly and wants to get baptised. Over the 10 days we saw 7 decisions for Jesus and 15 people mobilised for street outreach.

Impact: These ten days created another impact in the town amongst believers and we had opportunities to meet other local pastors for breakfasts, coffee chats and to encourage them towards sharing the Gospel.

November 2022 Leicester Mission

On November 19th – 20th we took a team of 15 people to Leicester to preach the Gospel, hosting our first national mission. We saw 30 documented decisions for Jesus over the weekend; each person receiving follow up material. Half of the Church, 25 people, responded to the altar call to surrender their life to Jesus and many were set free, including, a Muslim lady whose husband was invited the day before. After the mission was finished, we saw 3 other Evangelists preaching across Leicester for a whole week, seeing more people respond to Jesus Christ.

Story: A lady suffering from two months of pain and swelling in her arm was healed. Another lady who had a frozen arm and couldn't lift it, after prayers was able to lift it above her head and swing her arm around. People received the Holy Spirit and fell under the power of God and others were on their knees weeping. A man who bought an M16 Revival T-shirt, received a prophetic word and he began to weep in tears. The aim is to set up a mission's location in the heart of Leicester in 2023-2024.

December 2022

Revive Watford Evangelism Training Launch

We hosted our first Evangelism Training Day called Revive Watford on Saturday 3rd Dec with special guests Reuban Morley (BGEA) and Virginia Logan (CFAN). We had 50 people join; we sent these Evangelists to hit the streets with the Gospel in the afternoon. The building we used was packed and immediately as the team left for the streets, we saw an Evangelist leading a lady to Jesus Christ right outside the door of the venue. The Evangelists blitzed the streets and saw 10 documented decisions for Jesus Christ including young people who were not ashamed to pray on the streets calling on the name of Jesus.

CFAN Fire camp, Cardiff

After this on 4th-12th Dec, we participated in the CFAN Firecamp in Wales, UK where we partnered with CFAN to train 70 evangelists for 8 days and to send them out to preach the Gospel. During the 8 days we saw over 200 documented decisions for Jesus who received follow up materials. We now have the opportunity to partner and help mentor these evangelists for missions.

March 2023

After the success of our first two M16 Revival Evangelists Conferences in 2022, we decided to continue this strategy of gathering evangelists in March 2023 in Wembley, UK. Following 222 pre-registrations, we gathered 250 people including team members at the Leadership Training Centre in Wembley over the course of 3 days. The Conference was hosted by Evangelists Kristian & Toyin Lythe and we had special guest evangelists such as Daniel Chand (Walking like Jesus Ministries), Reuban Morley (BGEA), Dominic Leo Muir (Now Believe), David Chambers (CFAN) and Ian McDowall (Tough Talk) and Virginia Logan (CFAN) who taught on revival and evangelism. We released the delegates to the streets to share the Gospel and 54 people responded to the Gospel and were given booklets about following Jesus. Fifteen of the people who responded on the streets went on to attend the local Church- Harvest Church. The teams preached at bus stops, by walls, on platforms outside the station and restaurants. This time we saw queues of evangelists waiting to preach the Gospel publicly as many stopped to listen to this radical approach to evangelism. Alongside the conference we had a children's evangelism workshop on the Saturday where we saw 23 children trained in evangelism. Each of the children, the workers and the parents hit the streets seeing the children perform a dance, share the Gospel one on one and pray for the sick. This was one of the highlights seeing children preach publicly for the first time and see them pray for people to be healed in the streets.

Other major news and developments during this time:

- M16 Revival equipment purchase for events
- M16 Revival equipment purchased for street outreaches
- M16 Revival Facebook and Instagram developments
- RightNow media online platform to help disciple our followers
- Early morning Prayer Meetings and Equipping Nights for the Team.

Conclusion

This year we saw the advance of the Gospel across Watford, (our local town) where M16 Revival is based, preaching some sixty times on the streets of the town and mobilising Evangelists from across the UK. As well as local evangelism we have continued to pioneer works in Leicester and to gather five hundred Evangelists from the UK to be trained and encouraged at our conferences. The impact of these conferences has been amazing as we have sent people back to their towns and cities to do the same. The M16 Revival team has continued to build this year and we are seeing leaders join the team who are serving well at our conferences and events. As we look to the next year, we will be aiming to plant a mission's base where M16 Revival can grow further and establish a full training evangelism academy for Evangelists in the UK. We also pioneered our first spy out mission and ministry to Kenya and in 2023/2024 we hope to pioneer our first Crusade, and take a team there in the future.

Facts, Figures and Goals Achieved from April 2022 – May 2023:

- During this period, we trained and impacted over 500 Evangelists
- Led Missions to 10 different locations
- Launched our first international Mission to Kenya
- Launched our first Revive Watford Evangelism Training Day for churches across Watford.
- Hundreds of Souls responded on the streets of the U.K in partnership with local Churches.
- New partnerships in Bournemouth, Watford, Newcastle, Wales, Aberdeen for missions.
- Partnered with CFAN at the Fire camps where we helped mentor 120 Evangelists.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income decreased by £3,820, to £36,080, and expenditure increased by £23,650, to £34,890. As a result the cash held by the charity increased by £1,190, to £43,850, of which £43,190 is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £11,000 (which equates to about 4 months of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £43,190 and the charity is complying with its reserves policy.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees (who are members) are recruited and appointed by the existing trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

E. Aladerun

Elizabeth Aladerun

Date: 26 February 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
M16 REVIVAL FOUNDATION

I report to the trustees on my examination of the accounts of M16 Revival Foundation ('the charity') for the year ended 30 April 2023 on pages 8 to 10 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 27 February 2024

M16 REVIVAL FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2023

	Notes	<u>Unrestricted Funds</u>		Restricted Funds	Total 2023	Total 2022
		General Funds	Designated Funds			
		£	£	£	£	£
<i>Income receipts</i>						
Donations		19,835	-	-	19,835	30,141
Gift aid receipts		-	-	-	-	-
Other grants		6,839	-	-	6,839	4,921
Income from conferences and events		9,164	-	-	9,164	4,825
Other		237	-	-	237	12
<i>Total receipts</i>		<u>36,076</u>	<u>-</u>	<u>-</u>	<u>36,076</u>	<u>39,898</u>
<i>Payments</i>						
Payments in relation to charitable activities undertaken directly	2	34,016	-	-	34,016	11,232
Grants paid in relation to charitable activities undertaken by others	3	870	-	-	870	-
<i>Total payments</i>		<u>34,886</u>	<u>-</u>	<u>-</u>	<u>34,886</u>	<u>11,232</u>
Net of receipts / (payments) before transfers		1,190	-	-	1,190	28,666
Transfers between funds	5	-	-	-	-	-
Net movement in funds		<u>1,190</u>	<u>-</u>	<u>-</u>	<u>1,190</u>	<u>28,666</u>
Cash funds as at last year end		41,999	-	666	42,664	13,998
Cash funds at this year end	A	<u>43,188</u>	<u>-</u>	<u>666</u>	<u>43,854</u>	<u>42,664</u>

The notes on page 10 form part of these accounts.

M16 REVIVAL FOUNDATION
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 30 APRIL 2023

	<u>Unrestricted Funds</u>		Restricted funds	Total 2023	Total 2022
	General funds	Designated funds			
	£	£	£	£	£
A Cash funds					
Cash at bank with immediate access	32,156	-	666	32,821	42,664
Notice deposits	11,032	-	-	11,032	-
	<u>43,188</u>	<u>-</u>	<u>666</u>	<u>43,854</u>	<u>42,664</u>
B Other monetary assets					
Gift aid due to charity	-	-	-	-	-
Other debtors	-	-	-	-	47
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>47</u>
C Liabilities					
Falling due within one year:					
Fee for Independent Examination	960	-	-	960	780
Accrued expenses	1,750	-	-	1,750	-
	<u>2,710</u>	<u>-</u>	<u>-</u>	<u>2,710</u>	<u>780</u>
D Assets retained for charity's own use					
			Fund to which asset belongs	Value 2023	Value 2022
				£	£
Equipment			General	6,518	6,000
				<u>6,518</u>	<u>6,000</u>

The trustees have used insurance values for contents and equipment as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by E. Aladerun date 26 February 2024

Elizabeth Aladerun

The notes on page 10 form part of these accounts.

M16 REVIVAL FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2023	Total 2022
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Equipment	2,612	-	-	2,612	1,817
Conferences, events and outreach	22,165	-	-	22,165	7,609
Overseas mission	2,247	-	-	2,247	-
Media and website	4,645	-	-	4,645	856
Insurance	399	-	-	399	359
Governance and legal fees	1,658	-	-	1,658	489
Administration and support	9	-	-	9	44
Other costs	280	-	-	280	58
	<u>34,016</u>	<u>-</u>	<u>-</u>	<u>34,016</u>	<u>11,232</u>
3 Grants and gifts paid to others					
Jesus at the Door	870	-	-	870	-
	<u>870</u>	<u>-</u>	<u>-</u>	<u>870</u>	<u>-</u>

4 Transactions with related parties

Costs of £2,247 [2022: £0] were incurred for trustee Kristian Lythe to travel to Kenya in furtherance of the charity's charitable objectives. No other amounts were paid or are payable to any other trustees or persons connected to them.

5 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	41,999	36,076	(34,886)		43,188
	<u>41,999</u>	<u>36,076</u>	<u>(34,886)</u>	<u>-</u>	<u>43,188</u>
Restricted funds					
Revival Africa project	666	-	-	-	666
	<u>666</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>666</u>
Total funds	<u>42,664</u>	<u>36,076</u>	<u>(34,886)</u>	<u>-</u>	<u>43,854</u>

The Revival Africa project is for food, grains and support for families and villages in Burkina Faso.