

INTER-CHURCH REVIVAL MISSION

PERIOD TO 31 DECEMBER 2021

Registered Number: 1192906

TRUSTEES' REPORT AND ACCOUNTS

INTER-CHURCH REVIVAL MISSION

PERIOD TO 31 DECEMBER 2021

THE TRUSTEES' ANNUAL REPORT

REFERENCE AND ADMINISTRATIVE DETAILS

TRUSTEES

Ifeoluwa Samuel Ajayi (appointed 22 December 2020)
Emmanuel Olanrewaju Joshua (appointed 22 December 2020)
Patience Thondhlana (appointed 22 December 2020)

CHURCH PASTOR

Emmanuel Olanrewaju Joshua

CHARITY'S ADDRESS

86 Craven Road
Orpington
Kent
BR6 7RT

GOVERNING DOCUMENT

Charity Commission Scheme dated 22 December 2020.

CHARITY REGISTRATION NO.

1192906

INDEPENDENT EXAMINER

Olayinka Tomori ACA DChA
Longmeade Consult Ltd
Regus House
Victory Way
Admirals Park
Dartford DA2 6QD

BANKERS

Lloyds Bank plc
Butler Place
Chelmsford
CM1 1JS

INTER-CHURCH REVIVAL MISSION

PERIOD TO 31 DECEMBER 2021

THE TRUSTEES' REPORT

INTRODUCTION

The Trustees present their accounts for the period ended 31 December 2021.

Inter-Church Revival Mission (IRM), a Charitable Incorporated Organisation (CIO), was registered with the Charity Commission on 22 December 2020. The charity is governed in accordance with its Constitution as approved by the Charity Commission. These accounts are the first set of accounts to be prepared for the charity and cover the period from 22 December 2020 to 31 December 2021.

CHARITABLE OBJECTS

“To promote the Christian faith in England for the benefit of the public through the holding of prayer meetings, outreach, pastoral care, lectures and producing and/or distributing recordings or literature on the gospel of Jesus Christ, to enlighten others about the Christian religion.”

ACTIVITIES AND REVIEW OF THE PERIOD

During the Covid-19 pandemic, the church, where possible within the rules, provided a place of worship for the local community in Orpington to visit, reflect and receive any support and spiritual upliftment needed. We believe this saved several members of the public and our congregation from mental meltdown and depression. As the Covid-19 pandemic eased off, the church gradually began to run church services. Church services were held at the Harris Academy in Bromley, Kent.

IRM also has supported many who are homeless in the community to meet different needs.

Some members of the church attended a retreat at Ashburnham Christian Centre which has contributed to the well-being of the church members.

GOVERNANCE

The Trustees govern the charity. Day-to-day running of its activities is delegated to the Pastor, who in accordance with the charity's governing document, is also a Trustee of the charity.

PUBLIC BENEFIT STATEMENT

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities undertaken by the Charity.

FUTURE PLANS

There are no plans to change significantly the activities of the charity.

FINANCIAL REVIEW

Income receipts for the year was £51,899 mainly from offerings and donations made by members of the church.

Expenditure payments was lower at £17,327. The main expenses include rent paid for the premises used for church services, church equipment, welfare of members of the church, retreats and donations to support other Christian causes. At the end of the period, there was an Excess of Receipts over Payments of £34,572, represented by bank balances.

Approved by the Board and signed on its behalf by

.....
Emmanuel Joshua

21st October 2022

INTER-CHURCH REVIVAL MISSION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2021

	2021
	£
RECEIPTS	
Donations	51,896
Interest received	3
Total Receipts	<u>51,899</u>
PAYMENTS	
Premises rent	6,113
Church music	1,100
Equipment for church events	2,950
Welfare and gifts to members	2,150
Ministry, Evangelism and Retreats	2,430
Donations and Grants	2,040
Other expenses	544
Total Payments	<u>17,327</u>
Excess Of Receipts Over Payments	34,572
BANK AND CASH BALANCE AT BEGINNING OF THE PERIOD	<u>-</u>
BANK AND CASH BALANCE AT END OF THE PERIOD	<u><u>£34,572</u></u>

All funds are unrestricted.

INTER-CHURCH REVIVAL MISSION

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

	£	2021	£
ASSETS			
Monetary Assets			
Bank and cash			34,572
LIABILITIES			
Creditors			
Independent Examiner's fee	840		
Other Creditors and Accruals	615		
			(1,455)
			£33,117

Approved by the Board and signed on its behalf by:

.....
Emmanuel Joshua

21st October 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTER-CHURCH REVIVAL MISSION

I report to the trustees on my examination of the accounts of Inter-Church Revival Mission for the period ended 31 December 2021.

RESPONSIBILITIES AND BASIS OF THE REPORT

As the charity trustees of the Foundation 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 Foundation'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 respect of the Foundation as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records.

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

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Olayinka Tomori ACA DChA
Chartered Accountant

Longmeade Consult Ltd
Regus House
Victory Way
Admirals Park
Dartford DA2 6QD

21st October 2022