



Trustees' Annual Report for the period

From

Period start date

17

Mar

2021

To

Period end date

5

Apr

2022

Charity name

POOLE REVIVAL FELLOWSHIP

Other names charity is known by**Registered charity number (if any)**

1193835

Charity's principal address

173 Ringwood Road

Poole

Dorset

Postcode

BH12 3LH

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)**

1 Ratu Masau

2 Carolyn Waldron

3

4

5

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)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation whose only voting members are its charity trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected onto the Board through nomination by the current Trustee Board. New Trustees are provided with an induction by the current members

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.

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

A - THE ADVANCEMENT OF THE CHRISTIAN RELIGION AND EDUCATION, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE ESTABLISHMENT, ASSISTANCE AND SUPPORT OF CHARITABLE ORGANISATIONS AND ACTIVITIES FOR THE PROMOTION OF CHRISTIAN MISSIONARY, EDUCATIONAL AND EVANGELICAL WORK AS WELL AS THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLICATIONS, DISTRIBUTION OF CHRISTIAN: LITERATURE, AUDIO, VISUAL AIDS, BOOKS, PAMPHLETS, LEAFLETS, FILMS AND OTHER MATERIALS TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

B - TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS, WHO HAVE NEED OF SUCH FACILITIES, BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL

	HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. C - THE RELIEF OF POVERTY, IN PARTICULAR, BY THE PROVISION OF GRANT ASSISTANCE TO THE IMPOVERISHED.
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 trustees ensure that all funds (which are exclusively voluntary contributions by members) are the finances of the Poole Revival Fellowship and are run for the good of the fellowship as a whole, and that the mission and objectives of the trust are being carried out with integrity. The main activities undertaken for the period include: Hiring of facilities for our place of worship to hold regular fellowship meetings, prayer meetings, seminars, presentations and other gatherings Printing a range of literature in support of the Gospel of Jesus Christ Purchase of materials for Sunday school Purchase of tea-making and catering equipment for use of members of the fellowship Running prophecy outreach campaigns to promote the Gospel of Jesus Christ Financial support for the members of the fellowship to relieve hardship as necessary

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.

Summary of the main achievements of the charity during the year

We have had a very busy year as usual. Every Sunday and Wednesday we hold meetings that are open to the public, where the word of God is faithfully preached. The meetings are run in accordance with the bible directives for the church. During the covid pandemic we were sometimes forced to use online platforms such as Zoom so that meetings could continue and were accessible to everyone.

We hold regular Saturday activities which are again open to all.

In June we held our 2 yearly public outreach event. This involved handing out and door dropping invitation leaflets around the area of Bournemouth in the weeks and months leading up to the event. On the day we had various display stands, musicians and volunteers inviting and speaking to the public. We also had one of our international pastors come and give a relevant presentation about the state of the economy in relation to the word of God. This event was very well attended and we had many visitors who had never been to our meetings before come in and listen. This also resulted in a baptism.

There were quite a few camps in the year that were attended by our regular members and also new members.

Brief statement of the charity's policy on reserves

We have no formal reserves policy as yet : The main purpose of our reserves is to cover any unexpected costs such as replacement baptism tank, musical equipment, sound equipment, provide grants for members experiencing financial hardship etc. and to fund, eventually, the purchase of our own hall.

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 F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s) *CJ Masau*

Full name(s) Candy Masau

Position (eg Secretary, Chair, etc) Secretary

Date 31.1.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Poole Revival Fellowship

1193835

Receipts and payments accounts

CC16a

For the period
from

17.3.2021

To

5.4.22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations including contributions towards camps	13,599	-	-	13,599	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,599	-	-	13,599	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,599	-	-	13,599	-
A3 Payments					
Facilities Hire, flyers, stationary, incidentals, etc. including contributions towards camps	8,290	-	-	8,290	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,290	-	-	8,290	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	8,290	-	-	8,290	-
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Net of receipts/(payments)	5,309	-	-	5,309	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,051	-	-	6,051	-
Cash funds this year end	11,360	-	-	11,360	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Donations minus expenses for running charity including contributions towards camps	11,360	-	-
		-	-	-
		-	-	-
	Total cash funds	11,360	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>RT Masau</i>	Mr Ratu Masau	3.2.2023