

Section F Other optional information

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)

Timothy David Quayle

Position (eg Secretary, Chair, etc)

Church leader and Chair of Trustees

Date

16/1/24

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Continuation of the main activities as listed in Section C.

The Charity gave away 7.9% of income in 2022-3. The target for the 2023-24 period remains at giving away 10% of income.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity policy is to keep sufficient reserves to meet all expenditure due and all future expenditure to which there is a legal commitment e.g., notice periods on rental and employment contracts; also, to build up reserves for the Charity to operate at full capacity for 3-6 months.

Details of any funds materially in deficit

There were no funds materially in deficit.

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.

The Charity's principal source of funds was through donations. The Charity did not engage in fundraising.

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

The object of the CIO is to advance the Christian faith in Carlisle and such other parts of the United Kingdom and other nations as the Trustees may decide 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 Trustees declare that, having regard for the public benefit in relation to the above objects, these main activities were carried out:

- Weekly Sunday meetings for worship, instruction and fellowship. Separate groups exist for children of all ages.
- Online streamed live access to Sunday meetings for those unable to be physically present.
- A midweek community group in a member's home for mutual support, spiritual growth, friendship and human flourishing; this often through prayer, sharing meals, and bible study.
- Donations of food to the local Foodbank, and of toiletries to Carlisle Key, a support organisation for needy young people.
- Provision of Christmas hampers for struggling families.
- Financial support to the Nnete Foundation, based in Clarens, South Africa, for the relief of the poor and to help address social inequality and unemployment.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;

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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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)

Charitable Incorporated Organisation

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

Invited and appointed 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.

The Charity is self-governing but is part of an association of churches, built on friendship and mutual support, known as ChristCentral, which is itself a member of the international Newfrontiers network of churches. The Charity is a member of the Evangelical Alliance.

Charity Membership of the CIO is open to anyone who is interested in furthering its purposes and who, by applying for membership has indicated his or her agreement to become a member and acceptance of the duty of members set out in clause 10.4 of our constitution. Such a person will be in full agreement with the Charity's Statement of Faith.



Trustees' Annual Report for the period

Period start date
From 01 Nov 2022 To 31 Oct 2023
Period end date

Section A Reference and administration details

Charity name: Revive City Church

Other names charity is known by

Previously King's Church Carlisle

Registered charity number (if any) 1194063

Charity's principal address

Revive City Church

Cumbria CVS, Shaddongate

Carlisle, Cumbria

Postcode

CA2 5TY

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.	Timothy Quayle	Church Leader; chair of Trustees from 8/7/22		Existing trustees
2.	Olaniyi Kehinde	Safeguarding Officer		Existing Trustees
3.	Stephen Beadle			Existing Trustees
4.	Ian Hedley			Existing Trustees
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				



CHARITY COMMISSION
FOR ENGLAND AND WALES

Revive city Church Carlisle

1194063

Receipts and payments accounts

CC16a

For the period
from

1st November
2022

To

31st October
2023

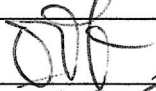
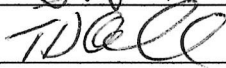
Section A Receipts and payments

	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					
Gift Aid Giving	28,073			28,073	29,757
Income Tax recovered	6,994			6,994	7,257
non Gift aid giving	5,670			5,670	3,166
Gift Days					50
Interest received	94			94	16
Monies returned					12
GASDS	931			931	1,079
Sub total (Gross income for AR)	41,762			41,762	41,337
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	41,762			41,762	41,337
A3 Payments					
salaries, NI and income tax, mileage, pension	25,436			25,436	25,381
Mobile phone allowance	250			250	225
hire of rooms and catering	9,792			9,792	10,455
Insurance	767			767	743
Office expenses	1,494			1,494	1,436
professional fees, bank charges and memberships	383			383	1,825
Teaching and worship ministry materials	763			763	197
Conferences and general training	884			884	596
Giving to other churches etc	3,297			3,297	4,388
Hospitality	794			794	891
Pastoral ministry	229			229	477
Sub total	44,089			44,089	46,614
A4 Asset and investment purchases, (see table)					
Additional laptop	340			340	
Sub total	340			340	
Total payments	44,429			44,429	46,614
Net of receipts/(payments)	- 2,667			- 2,667	- 5,277
A5 Transfers between funds					
A6 Cash funds last year end	14,027				
Cash funds this year end	10,892			10,892	14,027

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	Main Account 00029734	2,756		
	Gold Deposit Account 00098913	4,082		
	Gold Reserve Account 00100575	4,054		
	Total cash funds (agree balances with receipts and payments account(s))	10,892		
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	laptop x 3	General		
	PA Equipment	General		
	Keyboard	General		
	Office chair + office fixtures	General		
	Banners, notices, display boards	General		
	Heaters	General		
	Projector and screen	General		
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Pension	Designated		

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

Signature	Print Name	Date of approval
	Olaniyi Kehinde	14/1/2024
	TIM QUAYLE	14/1/2024

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Revive City Church Carlisle

On accounts for the year
ended

31st. October 2023

Charity no
(if any)

1194063

Set out on pages

One - three

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Alan A Clements

Date:

15th. January 2024

Name:

Rev'd. A. A. Clements MA, ACIB, FCIE.

Relevant professional
qualification(s) or body (if
any):

Fellow of the Association of Charity Independent Examiners

Address:

15 Carleton Road, Great Knowley, Chorley PR6 8TQ