

All Nations Revival Church
A Charitable Incorporated Organisation

Report and Accounts
For the year ended
31-March-2023

Charity number: 1195417

All Nations Revival Church
Year Ended 31 March 2023

Contents	Page
Legal and Administrative Details	1
Report of the Trustees	2 - 4
Report of the Independent Examiners	5
Receipts and Payments Accounts	6
Notes to the Accounts	7 - 8

All Nations Revival Church
Year Ended 31 March 2023
Legal and Administrative Details

Charity Name	All Nations Revival Church	
Charity Registration Number	1195417	
Mailing Address	49 Oakwood Avenue Mitcham Surrey CR4 3DQ	
Trustees	Lenin Soares Albert Yeboah Joshua Stewart	Sidney Anderson Kevin Vickers Kimberley Stewart
Governing Document	CIO Trust deed dated (01/06/2021)	
Independent Examiners	Ryefields Limited Unit 139 Airport House Purley Way Croydon Surrey CR0 0XZ	

**All Nations Revival Church
Year Ended 31 March 2023
Report of the Trustees**

The Trustees present their report and unaudited financial statements for the year ended 31st March 2023.

1. Structure, Governance and Management

1.1 Objectives and activities

The Charity was set up under a Trust deed dated 1st June 2021 and was registered with the Charities Commission on 5th August 2021. Charitable activity commenced in April 2022.

The charity's objects are:

To advance the Christian faith in accordance with the statement of beliefs in Mitcham, Surrey and in such other parts of the United Kingdom or the world as the trustees from time to time may think fit in particular but not so as to limit the generality of the foregoing through worship, evangelism, discipleship, prayer, fellowship and Christian instruction.

To help relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in the said location and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

To fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Trust in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

1.2 Recruitment and appointment of Trustees.

The Trustees are the first members of the charity. All Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Beliefs. Trustees are appointed by a resolution passed by a simple majority of the Spiritual Leadership of All Nations Revival Church.

1.3 Risk Management

The Trustees are responsible for ensuring the charity is run to the best practice standards, according to the guidance of the appropriate professional bodies, in relation to the responsibilities of charitable organisations.

1.4 Organisational Structure

The trustees are responsible for the financial oversight of the church. The elders and leadership team oversee the spiritual leadership and government of the church, liaising with the trustees in all aspects affecting financial matters.

A working Project name of the charity is the 'Jeremiah Project', and when this name is used it relates to the activities of the charity as defined, and utilises funds under the 'restricted funds' category, given for the sole use of the community Project supported by, and working with other Churches in Mitcham.

1.5 Related Parties

None

1.6 Public Benefit

Our main activities and outreach into the community are seen in this section. All our charitable activities focus on giving support and assistance to people in the community in many ways including:

Pastoral and spiritual care, discipleship/mentoring, support, advocacy, encouragement, and counselling to wholeness. Safety and security to families, individuals, vulnerable adults and children. Workshops and Christian education teaching in schools and the local community for children and adults. Partnership working with Mitcham Town Community Trust under the Jeremiah Project initiatives, and our active involvement through the Merton Street Pastors initiative.

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith practically and spiritually as part of our community through: Worship and prayer; learning about the Gospel, discipleship, community engagement and developing their knowledge and trust in Jesus. Christ.

2. Review of Activities

2.1 All Nations Revival Church has met its objectives during 2022/23 in the following ways:

All Nations Revival Church has continued to serve its Members internally, the local community, national and international involvement, throughout another 12 months. The church family offers a community through teaching, discipleship, pastoral care, evangelism, practical support and prayer for all its Members and to the wider community of Mitcham. It has been a good year of sustainability, personal involvement in people's lives, and with continual community impact through our lives and ministries. The church has continued to grow in its influence, outreach and impact and some of this has been through our social media platforms and the church website. We are passionate about being a church that knows God and His Word – practicing what it preaches and led by the Holy Spirit. We are also both a proactive and a reactive people, able to pioneer new ventures and respond quickly to needs and situations as they arise. Here are some of the specific activities we have engaged in during the year: Faith in the workplace lunchtime Zooms, Sunday school workshop, school Bible Explorer lessons and Assemblies, regular Messy Church events and prayer walks and outreaches on the Phipps Bridge Estate, whole school project – pack a Christmas shoebox with 7 local schools, leadership training over Zoom on Saturday mornings, two of our Members became local Community Champions in Merton, Christmas outreaches into three nursing homes, local pub, and pop-up Nativity with Deen City Farm animals. This is a flavour of some of the things that we have done this year and are involved with.

The main Sunday teaching theme has been from the Old Testament prophets, "Prophets speak, but what do they say to us today?" Our Pastor teaches the Walk through the Bible seminar programme occasionally in other churches, and travels from time to time in Europe teaching a leadership programme called History Makers with the International Leadership Institute. He also authored and published in June 2022 an autobiography called "Gobsmacked". Our Youth & Young Adults Pastor stepped down in July to pursue her MA during a 12 month sabbatical.

At the end of this year, we have begun calling likeminded church leaders together in Mitcham to eat together and explore how we can better serve together in the community.

2.2 Trustees Overview

The Trustees are confident that this has been a fruitful and impactful year. The church has continued to fulfil its aims and objectives as recorded in this summary report.

2.3 Financial Review

Overview

Finances are regularly reviewed at Trustee meetings, and it is our culture and practice to handle all monies with sincere integrity. Checks and procedures are in place to ensure this is a realistic expectation. It has been a good year both spiritually and financially. Giving is regular and consistent, and although slightly less than expenditure, we have good reserves to draw on. We have continued to support a Pastor, and a part-time Youth and Young Adults Pastor (up to the end of August). Overall, we are thanking God for the generosity of our Members and his faithfulness in our financial provision.

Investment Policy

The Trustees endeavour to maximise the return on all the funds at their disposal. Currently funds are held in a current account with CAF Bank. Trustees are considering alternative solutions to ensure the best return is secured whilst retaining sufficient fluidity to meet revenue demands.

Reserves Policy

The Trustees acknowledge with thanks the generous and sacrificial donations from supporters. These funds are used in provision of the Objects of the charity.

3. Plans for Future Periods

The Spiritual Leadership and Trustees prayerfully monitor and review ministries and activities in accordance with fulfilling its charitable objectives.

4. Trustees' Responsibilities

The Trustees are satisfied that the charity is entitled to exemption from the provisions of the Companies Act (2006) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or Trustees have requested an audit pursuant to section 476 of the Act.

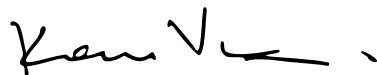
The Trustees acknowledge their responsibilities for:

- (i) Ensuring that the charity keeps proper records which comply with section 386 of the Act, and
- (ii) Preparing financial statements which give a true and fair view of the state of the charity as at the end of the financial year and of its surplus or deficiency for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company charity.

5. Independent Examination

The Trustees will seek to appoint Ryefield limited as independent examiners to the charity at the annual general meeting.

Signed by order of the Trustees on **23rd January 2023**



Trustee Kevin Vickers

**All Nations Revival Church
Year Ended 31 March 2023
Independent examiner's report to the trustees**

I report on the accounts of the Trust for the year ended 31 March 2023, which is set out on page 5.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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

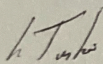
In connection with my examination, no matter has come to my attention:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Name: Leslie John Tasker FCCA

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: Ryefields Ltd. Unit 139 Airport House, Purley Way, Croydon. Surrey CR0 0XZ.

Date: 10 October 2023

All Nations Revival Church

Receipts and Payments Accounts for the year ended 31 March 2023

		Unrestricted funds 2023 £	Restricted funds 2023 £	Designated funds 2023 £	Total funds 2023 £	pre CIO 2022 £
	Note					
Incoming resources						
Charitable giving:	2					
Giving to the church		44,982	502	512	45,996	49,397
Other income:		-	2,500	-	2,500	-
Bank interest		139	-	-	139	6
tax recovered		1,222	-	-	1,222	-
Total incoming resources		46,343	3,002	512	49,857	49,403
Resources expended						
Charitable activities	3	4,171	564	5,862	10,597	57,982
Governance costs	3	42,920	-	-	42,920	-
Total resources expended		47,091	564	5,862	53,517	57,982
Net incoming/ (outgoing) resources for the year		(747)	2,438	(5,350)	(3,659)	(8,578)
Transfers between funds		(2,394)	(1,500)	3,894	-	-
Reconciliation of funds						
Total funds brought forward		9,922	678	30,660	41,260	49,838
Total funds carried forward		6,781	1,616	29,204	37,601	41,260
Represented by:						
Petty cash		-	41	-	41	41
Bank		6,781	1,575	29,204	37,560	41,219
		6,781	1,616	29,204	37,601	41,260

Approved by the Trustees on **23rd January 2023**



Lenin Soares

All Nations Revival Church

Notes forming part of the Financial Statements for the year ended 31 March 2023

1 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

- (a) The accounts have been prepared on the receipts and payments basis.
- (b) • Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
 - Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.
 - Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.
- (c) Voluntary income is received by way of grants, donations and gifts.
- (d) • Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
 - Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include costs linked to the strategic management of the charity.
- e) Capital expenditure is written off on purchase.

2 Giving to the church

	Unrestricted	Restricted	Designated	2023 Total	2022 pre CIO
	£	£	£	£	£
Gifts and donations	44,982	502	512	45,996	49,397
Grants	-	2,500	-	2,500	-
Interest	139	-	-	139	6
Tax recovered	1,222	-	-	1,222	-
	<u>46,343</u>	<u>3,002</u>	<u>512</u>	<u>49,857</u>	<u>49,403</u>

3 Total resources expended

	Unrestricted	Restricted	Designated	2023 Total	2022 pre CIO
	£	£	£	£	£
Charitable activities					
Church activities	4,171	564	5,862	10,597	15,775
Support gifts to other organisations	-	-	-	-	1,335
Support gifts to individuals	-	-	-	-	3,121
Training and resources	1,898	-	-	1,898	486
Travel costs	-	-	-	-	586
Insurance	329	-	-	329	329
Rent	5,400	-	-	5,400	5,150
Hospitality	313	-	-	313	-
Bank charges	74	-	-	74	-
Telephone	569	-	-	569	-
Administration costs	1,569	-	-	1,569	1,343
Licences and memberships	1,976	-	-	1,976	1,432
Pastor's salary	30,793	-	-	30,793	28,425
Loan	-	-	-	-	-
	<u>47,091</u>	<u>564</u>	<u>5,862</u>	<u>53,517</u>	<u>57,982</u>

All Nations Revival Church

Notes forming part of the Financial Statements for the year ended 31 March 2023

4 Movement of funds

	Balance at 1 April 2022	Incoming resources	Resources expended	Transfers	Balance at 31 Mar 2023
	£	£	£	£	£
Unrestricted funds	9,922	46,343	(47,091)	(2,394)	6,781
Restricted funds					
Trailblazers	41	-	-	-	41
CD/ media ministry	-	-	-	-	-
Jeremiah Project	637	3,002	(564)	(1,500)	1,575
Street Pastors	-	-	-	-	-
	678	3,002	(564)	(1,500)	1,616
Designated funds					
Legacy	30,660	512	- 5,862	3,894	29,204
	41,260	49,857	(53,517)	-	37,600

5 Assets

At 31 March 2023 the Charity had the following assets:

	£
Double decker bus H427 BNL Cost @ 2009 after refurbishment	48,000
Bank balances	37,559
Cash	41
	<u>85,600</u>

All Nations Revival Church**Year Ended 31 March 2023****Jeremiah Project****Receipts and Payments Accounts for the year ended 31 March 2023**

		2023	2022
	£	£	£
Opening balance at 1st April 2022		636.74	18,080.08
Income for year			
Church and personal donations	500.00		700.00
CAP (Restricted funds)	0.00		90.00
interest	1.64		0.00
Grant received	2,500.00		0.00
		<u>3,001.64</u>	<u>790.00</u>
		3,638.38	18,870.08
Less: Expenditure for the year			
Staff costs	35.00		0.00
CAP Costs (restricted)	200.00		5,093.12
Messy Church	156.14		0.00
Parish nurse costs	0.00		44.22
Bank Charges	72.75		96.00
Sundry Costs	100.00		0.00
Trf to main ARC Account	1,500.00		13,000.00
		<u>2,063.89</u>	<u>18,233.34</u>
Closing Balance at 31st March 2023		<u><u>1,574.49</u></u>	<u><u>636.74</u></u>

Name: Leslie John Tasker FCCA

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: Ryefields Ltd. Unit 139 Airport House, Purley Way, Croydon. Surrey CR0 0XZ.

Date: 11th October 2023