

All Nations Revival Church
A Charitable Incorporated Organisation

Report and Accounts
For the year ended
31-March-2024

Charity number: 1195417

All Nations Revival Church
Year Ended 31 March 2024

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All Nations Revival Church
Year Ended 31 March 2024
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 2024
Report of the Trustees**

The Trustees present their report and unaudited financial statements for the year ended 31st March 2024.

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 church and our 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. 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 and faith in Jesus Christ.

2. Review of Activities

2.1 All Nations Revival Church has met its objectives during 2023/24 in the following ways:

All Nations Revival Church has continued to serve its Members, the local community, including national and international involvement throughout another 12 months. The church family offers a community through worship, teaching, discipleship, pastoral care, evangelism, practical support and prayer for all its Members and to the wider community of Mitcham. We have continued to sustain personal involvement in people's lives, and with continual community impact through our lives and ministries. We are passionate about being a church that knows God and the Bible – practicing what it preaches and being 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, Bible Explorer lessons and Assemblies in many local primary schools over Easter, Harvest and Christmas, Messy Church, whole school project – pack a Christmas shoebox with 7 local schools, Christmas outreach services into three nursing homes, local pub, and at a bed and breakfast 80-bed home for homeless people. At Christmas we held for the 2nd year running a pop-up Nativity in partnership with Deen City Farm animals. We are developing stronger links with other like-minded church leaders in Mitcham and look forward to working together in the future. Safeguarding training was undertaken in June for all concerned.

We continued a Sunday teaching theme from the Old Testament prophets, “Prophets speak, but what do they say to us today?” as well as a more flexible preaching programme. Pastorally, we had one Dedication, two baptisms and sadly two unexpected deaths closely linked to the fellowship. A number of our members, including the youth, were trained and disciplined to take part in the Franklin Graham “God Loves You Tour”. We also pioneered a Youth Discipleship Programme individually tailored to each person with a personal discipler. 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.

Pastor Kevin gave notice during this time of his intention to stand down as Pastor in order to recruit and appoint a successor. A new leader for a new time. He intends to remain in post whilst reducing his paid working hours from September 2024 until the new appointment. Kevin will take a three month ‘transitional sabbatical’ May – August to help prepare himself, and the church for a new and exciting season ahead.

This is a flavour of some of the things that we have done this year and continue to pursue.

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 bearing in mind we have reduced in number during the year. Giving is regular and consistent, and although down on expenditure, we have good reserves to draw on. Our Pastor will be reducing his full-time paid hours to part-time from September 2024 whilst we are in transition to recruit and appoint his successor. 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.

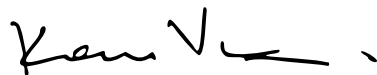
The Trustees acknowledge their responsibilities for:

- (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 on3rd December 2024.....



Trustee Kevin Vickers

All Nations Revival Church
Year Ended 31 March 2024
Independent examiner's report to the trustees

I report on the accounts of the Trust for the year ended 31 March 2024, 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: 3rd Decmeber 2024

All Nations Revival Church

Receipts and Payments Accounts for the year ended 31 March 2024

		Unrestrticted funds 2024 £	Restricted funds 2024 £	Designated funds 2024 £	Total funds 2024 £	2023 £
	Note					
Incoming resources						
Charitable giving:	2					
Giving to the church		44,692	680	261	45,633	45,996
Other income:		-	-	-	-	2,500
Bank interest		895	3	-	898	139
tax recovered		9,732	-	-	9,732	1,222
Total incoming resources		55,319	683	261	56,263	49,857
Resources expended						
Charitable activities	3	5,216	810	7,713	13,739	10,597
Governance costs	3	36,306	-	-	36,306	42,920
Total resources expended		41,523	810	7,713	50,045	53,517
Net incoming/ (outgoing) resources for the year		13,796	(127)	(7,452)	6,217	(3,659)
Transfers between funds		(5,500)	-	5,500	-	-
Reconciliation of funds						
Total funds brought forward		6,781	1,616	29,204	37,601	41,260
Total funds carried forward		15,077	1,489	27,252	43,818	37,601
Represented by:						
Petty cash		-	41	-	41	41
Bank		15,077	1,448	27,252	43,777	37,560
		15,077	1,489	27,252	43,818	37,601

Approved by the Trustees on 3rd December 2024



Lenin Soares

All Nations Revival Church

Notes forming part of the Financial Statements for the year ended 31 March 2024

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	2024 Total	2023 Total
	£	£	£	£	£
Gifts and donations	44,692	680	261	45,633	45,996
Grants	-	-	-	-	2,500
Interest	895	3	-	898	139
Tax recovered	9,732	-	-	9,732	1,222
	<u>55,319</u>	<u>683</u>	<u>261</u>	<u>56,263</u>	<u>49,857</u>

3 Total resources expended

	Unrestricted	Restricted	Designated	2024 Total	2023 Total
	£	£	£	£	£
Charitable activities					
Church activities	5,016	810	7,713	13,539	10,597
Support gifts to other organisations	-	-	-	-	-
Support gifts to individuals	200	-	-	200	-
Training and resources	667	-	-	667	1,898
Travel costs	-	-	-	-	-
Insurance	344	-	-	344	329
Rent	5,400	-	-	5,400	5,400
Equipment	598	-	-	598	-
Hospitality	-	-	-	-	313
Bank charges	95	-	-	95	74
Telephone	-	-	-	-	569
Administration costs	829	-	-	829	1,569
Licences and memberships	1,505	-	-	1,505	1,976
Pastor's salary	26,869	-	-	26,869	30,793
Loan	-	-	-	-	-
	<u>41,523</u>	<u>810</u>	<u>7,713</u>	<u>50,045</u>	<u>53,517</u>

All Nations Revival Church

Notes forming part of the Financial Statements for the year ended 31 March 2024

4 Movement of funds

	Balance at 1 April 2023	Incoming resources	Resources expended	Transfers	Balance at 31 Mar 2024
	£	£	£	£	£
Unrestricted funds	6,781	55,319	(41,523)	(5,500)	15,077
Restricted funds					
Trailblazers	41	-	-	-	41
CD/ media ministry	-	-	-	-	-
Jeremiah Project	1,575	683	(810)	-	1,448
Street Pastors	-	-	-	-	-
	1,616	683	(810)		1,489
Designated funds					
Legacy	29,204	261	(7,713)	5,500	27,252
	37,601	56,262	(50,045)	-	43,818

5 Assets

At 31 March 2024 the Charity had the following assets:

	£
Double decker bus H427 BNL Cost @ 2009 after refurbishment	48,000
Bank balances	43,777
Cash	41
	<u>91,818</u>

All Nations Revival Church**Year Ended 31 March 2024****Jeremiah Project****Receipts and Payments Accounts for the year ended 31 March 2024**

		2024	2023
	£	£	£
Opening balance at 1st April 2023		1,574.49	636.74
Income for year			
Church and personal donations	680.00		500.00
CAP (Restricted funds)	0.00		0.00
interest	3.16		1.64
Grant received	0.00		2,500.00
		<u>683.16</u>	<u>3,001.64</u>
		<u>2,257.65</u>	<u>3,638.38</u>
Less: Expenditure for the year			
Staff costs	0.00		35.00
CAP Costs (restricted)	0.00		200.00
Samaritans Purse Shoebox Project	750.00		
Messy Church	0.00		156.14
Parish nurse costs	0.00		0.00
Bank Charges	60.00		72.75
Sundry Costs	0.00		100.00
Trf to main ARC Account	0.00		1,500.00
		<u>810.00</u>	<u>2,063.89</u>
Closing Balance at 31st March 2024		<u><u>1,447.65</u></u>	<u><u>1,574.49</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: 3rd December 2024