

All Nations Revival Church
A Charitable Incorporated Organisation

Report and Accounts
For the year ended
31-March-2025

Charity number: 1195417

All Nations Revival Church
Year Ended 31 March 2025

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All Nations Revival Church
Year Ended 31 March 2025
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 (Resigned 20/06/2024) Christine Parkes (Appointed 04/02/2025)	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 2025
Report of the Trustees**

The Trustees present their report and unaudited financial statements for the year ended 31st March 2025.

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 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.

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 administration and 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 and Christians in Mitcham and Merton.

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/coaching/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 faith in Jesus Christ.

2. Review of Activities

2.1 All Nations Revival Church has met its objectives during 2024/25 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 categorised under different headings:

Discipleship & Training

Men's/ladies night – monthly, Small Group meetings, Baptism at Littlehampton – seaside trip out, Sunday preaching/teaching with personal applications from the book of Acts, Friday Lunchtime ZOOMs for exaltation and encouragement, Prayer & Praise monthly **gatherings**

Walk Through the Bible, Old Testament Day seminar, Time management Workshop for leaders

Administrative

Secretary appointment, training and Delegation of responsibilities among leadership and trustees during Pastors sabbatical – continued after, New Treasurer in training, Pastors Sabbatical - Recruitment advertisement for an Assistant Pastor

Outreach, community, social outreach & evangelism

Mitcham Outreach Weekend and BBQ with team from The Stronghold staying over weekend

Bible Explorer lessons in local schools, Assemblies Harvest/Christmas/Easter. Schools were: Cranmer, Liberty, St Marks, Liberty, Gorrington, Haslemere, St P&P, CGS lower.

School and community Project – “Pack a Christmas Shoebox”

Christmas, Deen city farm animals join pop-up nativity

Nursing Homes Christmas services in the community

Pastoral/fellowship

Caring and supporting Pastoral matters throughout the year in the church, and through our partners and relationships in the community, Leaders support Link with Merton 316

Pioneering

Working with Hall Place, a 80 bedroomed hostel for individuals and families waiting to be rehoused. Providing foodbank, clothes bank and pastoral/spiritual support and encouragement.

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 “clean hands”, “pure hearts”, and with sincere integrity. Checks and procedures are in place to ensure this is a realistic expectation. It has been an excellent year both spiritually and financially. Giving has increased, and expenditure has gone down partly due to Pastor Kevin reducing his hours by 50% in September 2024. 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 always considering alternative solutions to ensure the best return is secured whilst retaining sufficient fluidity to meet revenue demands.

Reserves Policy

This relates only to unrestricted funds. The Trustees acknowledge with thanks the generous and sacrificial donations from Members and supporters and confirm that these funds will be administered in accordance with ARC’s Reserves Policy.

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

Signed by order of the Trustees on .10th September 2025.....



Trustee Kevin Vickers

All Nations Revival Church
Year Ended 31 March 2025
Independent examiner's report to the trustees

I report on the accounts of the Trust for the year ended 31 March 2025, 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: 10th September 2025

All Nations Revival Church

Receipts and Payments Accounts for the year ended 31 March 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Designated funds 2025 £	Total funds 2025 £	2024 £
	Note					
Incoming resources						
Charitable giving:	2					
Giving to the church		46,477	480	2,600	49,557	45,633
Other income:		-	-	-	-	-
Bank interest		1,124	3	-	1,127	898
tax recovered		5,168	-	-	5,168	9,732
Total incoming resources		52,769	483	2,600	55,852	56,263
Resources expended						
Charitable activities	3	6,666	96	4,500	11,262	13,739
Governance costs	3	32,743	60	-	32,803	36,306
Total resources expended		39,408	156	4,500	44,064	50,045
Net incoming/ (outgoing) resources for the year		13,361	327	(1,900)	11,787	6,217
Transfers between funds		(5,242)	-	5,242	-	-
Reconciliation of funds						
Total funds brought forward		15,077	1,489	27,252	43,818	37,601
Total funds carried forward		23,196	1,816	30,594	55,605	43,818
Represented by:						
Petty cash		-	41	-	41	41
Bank		23,194	1,775	30,594	55,564	43,777
		23,194	1,816	30,594	55,605	43,818

Approved by the Trustees on 10th September 2025



 Lenin Soares

All Nations Revival Church

Notes forming part of the Financial Statements for the year ended 31 March 2025

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	2025 Total	2024 Total
	£	£	£	£	£
Gifts and donations	46,477	480	2,600	49,557	45,633
Grants	-	-	-	-	0
Interest	1,124	3	-	1,127	898
Tax recovered	5,168	-	-	5,168	9,732
	<u>52,769</u>	<u>483</u>	<u>2,600</u>	<u>55,852</u>	<u>56,263</u>

3 Total resources expended

	Unrestricted	Restricted	Designated	2025 Total	2024 Total
	£	£	£	£	£
Charitable activities					
Church activities	6,566	-	4,500	11,066	13,539
Support gifts to other organisations	100	96	-	196	-
Support to JP Cap	-	-	-	-	0
Support gifts to individuals	-	-	-	-	200
Training and resources	2,140	-	-	2,140	667
Travel costs	-	-	-	-	-
Insurance	344	-	-	344	344
Rent	5,859	-	-	5,859	5,400
Equipment	2,746	-	-	2,746	598
Hospitality	-	-	-	-	0
Bank charges	63	60	-	123	95
Telephone	-	-	-	-	0
Administration costs	768	-	-	768	829
Licences and memberships	2,189	-	-	2,189	1,505
Pastor's salary	18,514	-	-	18,514	26,869
Loan	120	-	-	120	-
	<u>39,408</u>	<u>156</u>	<u>4,500</u>	<u>44,064</u>	<u>50,045</u>

All Nations Revival Church

Notes forming part of the Financial Statements for the year ended 31 March 2025

4 Movement of funds

	Balance at 1 April 2024	Incoming resources	Resources expended	Transfers	Balance at 31 Mar 2025
	£	£	£	£	£
Unrestricted funds	6,781	52,769	(39,408)	(5,500)	14,642
Restricted funds					
Trailblazers	41	-	-	-	41
CD/ media ministry	-	-	-	-	-
Jeremiah Project	1,448	483	(156)	-	1,775
Street Pastors	-	-	-	-	-
	1,489	483	(156)		1,816
Designated funds					
Legacy	29,204	2,600	(4,500)	5,500	32,804
	37,474	55,852	(44,064)	-	49,261

5 Assets

At 31 March 2025 the Charity had the following assets:

	£	£
Double decker bus H427 BNL Cost @ 2009 after refurbishment	48,000	
Scrapped July 2024 - No Value.		
Bank balances		55,564
Cash		41
		<u>55,605</u>

The Hope Bus was scrapped in July 2024 after serving us well for over 10 years. No monies changed hands.

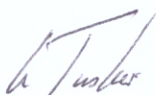
All Nations Revival Church

Year Ended 31 March 2025

Jeremiah Project

Receipts and Payments Accounts for the year ended 31 March 2025

		2025	2024
	£	£	£
Opening balance at 1st April 2024		1,447.65	1,574.49
Income for year			
Church and personal donations	480.00		680.00
CAP (Restricted funds)	0.00		0.00
interest	3.26		3.16
Grant received	0.00		0.00
		<u>483.26</u>	<u>683.16</u>
		<u>1,930.91</u>	<u>2,257.65</u>
Less: Expenditure for the year			
Staff costs	0.00		0.00
CAP Costs (restricted)	0.00		0.00
Samaritans Purse Shoebox Project	96.00		750.00
Messy Church	0.00		0.00
Parish nurse costs	0.00		0.00
Bank Charges	60.00		60.00
Sundry Costs	0.00		0.00
Trf to main ARC Account	0.00		0.00
		<u>156.00</u>	<u>810.00</u>
Closing Balance at 31st March 2025		<u><u>1,774.91</u></u>	<u><u>1,447.65</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: 20th July 2025