

TRINITY HOUSE OF REVIVAL MINISTRIES

England & Wales · Charity number 1195459

Details

Other names	TRINITY HOUSE OF REVIVAL
Status	Registered
Legal form	CIO
Registered	2021-08-10
Register	View on the Charity Commission register

Contact

Address	25 Shakespeare Close Leeds LS9 7UQ
Phone	07926164971
Email	john.njuba@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM AND THE REST OF THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, MISSIONS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, AND CARRYING OUT, AS A PRACTICAL EXPRESSION OF CHRISTIAN BELIEF, OTHER ACTIVITIES (SUCH AS ADVANCING EDUCATION, SOCIAL COHESION, SOCIAL CAPITAL, MENTAL AND PHYSICAL HEALTH, OR RELIEVING FINANCIAL HARDSHIP), WHICH ARE ALSO CHARITABLE.

Activities: Promotion of the Christian Faith

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£28,558	£14,950	-	-
2024-10-31	£26,907	£11,012	-	-
2023-10-31	£20,641	£15,015	-	-
2022-10-31	£22,887	£9,399	-	-

Trustees

Name	Role	Appointed
John waldener sekayombya Njuba	Chair	2021-08-10
Claire Kaitesi Lutu		2021-08-10
Joselyn Mahono		2022-01-05

TRINITY HOUSE OF REVIVAL MINISTRIES

England & Wales - Charity number 1195459

Accounts

Report of the Trustees for the year ended 31 October 2025

The Trustees present their annual report for the year ended 31 October 2025 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

TRINITY HOUSE OF REVIVAL MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS

Approved by the Trustees on: 28 February 2026

Report of the Trustees for the year ended 31 October 2025

The Trustees present their annual report for the year ended 31 October 2025 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Reference and Administrative details of Trustees and Advisers

Charity Name:
TRINITY HOUSE OF REVIVAL MINISTRIES

Registered Charity No:
1195459

Principal Office:
25 Shakespeare Close
Leeds
LS9 7UQ

Trustees:
Pastor John Waldener Sekayombya Njuba
Ms Joselyn Mahono
Ms Claire Kaitesi Lutu

Bankers:
Barclays Bank

Leeds

Approved by the Trustees on: 28 February 2026

Report of the Trustees for the year ended 31 October 2025

The Trustees present their annual report for the year ended 31 October 2025 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Statement of Financial Activity for the year ended 31 October 2025

	31 October 2025	31 October 2024 £
Incoming Resources		
Voluntary Income	28,558	26,907
Gift aid		-
Grants		-
Income from charitable activities		-
Other Income		-
	<u>28,558</u>	<u>26,907</u>
Total Income Resources		
 Expenses		
Rent for the church hall	5,030	4,475
Missions		
Evangelism	2,152	
Conferences	2,656	1,286
Postage	100	
Stationery		205
Honorarium		680
Donations	400	450
Repairs		
Utilities		
Travelling	1,362	2,278
Accounting services	550	810
Telephone		
Website		
Sundry	2,550	828
Depreciation	150	150
Total Resources Expended	<u>14,950</u>	<u>11,162</u>
	<u>13,608</u>	<u>15,745</u>
Fund balance brought forward	25,495	9,750
Fund balance carried forward	<u>39,103</u>	<u>25,495</u>

Approved by the Trustees on: 28 February 2026

Report of the Trustees for the year ended 31 October 2025

The Trustees present their annual report for the year ended 31 October 2025 under the Charities Act 2011 together with the annual accounts for the year, and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SOPP 2024.

Statement of Financial Position as at 31 October 2025

	31 October 2025	31 October 2024
	£	£
Fixed Assets	600	
Tangible assets b/f		600
Purchases - Computer equipment	600	600
Total Fixed assets at cost	<u>600</u>	<u>600</u>
less: Depreciation	-	150
Net fixed assets		450
 Current Assets		
Cash at bank and in hand	37,833	24,075
Debtors b/f	1,750	1,750
	<u>39,583</u>	<u>25,975</u>
 Creditors amounts falling due within one year		
Trade and other creditors b/f	480	480
	<u>39,103</u>	<u>25,495</u>
 Net current Assets		
	<u>39,103</u>	<u>25,645</u>
 NET ASSETS		
	<u>39,103</u>	<u>25,645</u>
 TOTAL CHARITY FUNDS		
	<u>39,103</u>	<u>25,645</u>

Approved by the Trustees on: 28 February 2026

Trustee Chairman:



Church Treasurer:



Review of the Trustees for the year ending 31 October 2025

The Trustees present their annual report for the year ending 31 October 2025 under the Charities Act 2006, together with the annual accounts for the year ending 31 October 2025, in compliance with the requirements of the Charities Act, the Trust Deed and the Charities Regulations.

Governing documents

The Charity was established by a trust deed on 25 July 1974.

Governing bodies

The Trustees are responsible for:
Appointing the members of the administrative committee
Policy and procedures for induction and training of Trustees
Organisational structure
Relationships with the parishes

Organisational Management

The Board of Trustees delegate to any one or more of the Trustees the transaction of any business or performance of any act required to be performed or performed in the execution of the trust of the Charity and which is within the professional or business competence of such Trustee or Trustees and Trustees exercise reasonable supervision over any Trustee or Trustees acting on their behalf under the provision and ensure that all their acts and proceedings are fully and promptly reported to them in the words of law.

Charitable activities

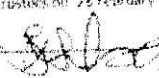
- Providing a place of worship where members of the public are welcome and can use. Bible lessons are also being held to equip believers with

Approved by the Trustees on 04 April 2025.

- Hosting of two women's conferences to teach and empower

Approved by the Trustees on 25 February 2026

Trustee Chairman



- Undertaking more fellowship through walks, social events such as breakfasts and physical activities such as the maintaining and upgrading the church premises. We used these engagements as a means to reach out to the wider faithless, towards brothers and members of society who do not understand and might not fully appreciate our environment
- Hosting women's events and worship services such as hymns with performances from the resident artists and guests from other churches with particular emphasis on the youth in order to grow them and provide them with a Christian life.
- Free music lessons on the keyboard, guitar and drums to members as well as those willing to take them up from the wider community in order to state the offer has been taken up by children with the first class graduating in May and a new class recently in progress.
- Mending the sick and to times of hardship providing financial aid as well as food packages
- Providing spiritual guidance, help with prayers as well as counselling to those going through divorce, marriage trouble, job hunting and other day to day activities.

Church Treasurer:



Report of the Trustees for the year ended 31 October 2025

The Trustees present their annual report for the year ended 31 October 2025 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Respective responsibilities of the Trustees and examiner

Trustees and management of the charity are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 do not apply and that an independent examination is needed.

To keep adequate financial records that supports the reported annual accounts and to ensure that published reports are free from material misstatements and frauds.

My responsibility

To carry out procedures such as analytical reviews, inspection of sampled financial records and enquiring from those tasked with governance of the charity any matters that arise.

I also considered the disclosure of material facts in the reports and the going concern of the church.

The nature and extent of my examination did not provide appropriate adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

During 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 Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations have not been met or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Evans Mutamba

Tax and Financial Strategists Ltd
30 Goodwood Road
Redhill
RH1 2HH

28/02/2026

Date

TRINITY HOUSE OF REVIVAL MINISTRIES

England & Wales - Charity number 1195459

Accounts

Report of the Trustees for the year ended 31 October 2024

The Trustees present their annual report for the year ended 31 October 2024 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

TRINITY HOUSE OF REVIVAL MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS

Approved by the Trustees on: 04 April 2025

Report of the Trustees for the year ended 31 October 2024

The Trustees present their annual report for the year ended 31 October 2024 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Reference and Administrative details of Trustees and Advisers

Charity Name:

TRINITY HOUSE OF REVIVAL MINISTRIES

Registered Charity No:

1195459

Principal Office:

25 Shakespeare Close
Leeds
LS9 7UQ

Trustees:

Pastor John Waldener Sekayombya Njuba
Ms Joselyn Mahono
Ms Claire Kaitesi Lutu

Bankers:

Barclays Bank

Leeds

Approved by the Trustees on: 04 April 2025

Report of the Trustees for the year ended 31 October 2024

The Trustees present their annual report for the year ended 31 October 2024 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Statement of Financial Activity for the year ended 31 October 2024

	31 October 2024 £	31 October 2023 £
Incoming Resources		
Voluntary Income	26,907	20,641
Gift aid	-	-
Grants	-	-
Income from charitable activities	-	-
Other Income	-	-
Total Income Resources	<u>26,907</u>	<u>20,641</u>
Expenses		
Rent for the church hall	4,475	3,960
Missions		5,008
Conferences	1,286	1,030
Stationery	205	203
Honorarium	680	
Donations	450	
Repairs		274
Utilities		
Travelling	2,278	3,075
Accounting services	810	480
Telephone		
Website		
Sundry	828	835
Depreciation		150
Total Resources Expended	<u>11,012</u>	<u>15,015</u>
	<u>15,895</u>	<u>5,626</u>
Fund balance brought forward	9,750	4,125
Fund balance carried forward	<u>25,645</u>	<u>9,750</u>

Approved by the Trustees on: 04 April 2025

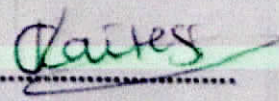
Statement of Financial Position as at 31 October 2024

	31 October 2024 £	31 October 2023 £
Fixed Assets		
Tangible assets b/f	-	-
Purchases - Computer equipment	600	600
Total Fixed assets at cost	<u>600</u>	<u>600</u>
less: Depreciation	450	450
Net fixed assets	<u>150</u>	<u>150</u>
 Current Assets		
Cash at bank and in hand	24,075	9,930
Debtors	1,750	
	<u>25,975</u>	<u>10,080</u>
 Creditors amounts falling due within one year		
Trade and other creditors	480	480
 Net current Assets	<u>25,495</u>	<u>9,600</u>
 NET ASSETS	<u>25,645</u>	<u>9,750</u>
 TOTAL CHARITY FUNDS	<u>25,645</u>	<u>9,750</u>

The financial statements were approved by the trustees on:.....

Approved by the Trustees on: 04 April 2025

Trustee Chairman: 

Church Treasurer: 

Report of the Trustees for the year ended 31 October 2024

The Trustees present their annual report for the year ended 31 October 2024 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Governing documents

The Charity was established by a trust deed on 25 July 2014

Governing bodies

The Trustees are responsible for:

- Appointing the members of the administrative committee
- Policies and procedures for induction and training of Trustees
- Organisational structure
- Relationships with the parties

Organisational Management

The Board of Trustees delegate to any one or more of the Trustees the transaction of any business or performance of any act required to be transacted or performed in the execution of the trust of the Charity and which is within the professional or business competence of such Trustee or Trustees and Trustees exercise reasonable supervision over any Trustee or Trustees acting on their behalf under this provision and ensure that all their acts and proceedings are fully and promptly reported to them, the word of God.

Charitable activities


- Providing a place of worship where members of the public are welcome and can use. Bible lessons are also being help to equip believers with

Approved by the Trustees on: 04 April 2025

- Hosting of two women's conferences to teach and empower

- Undertaking men's fellowships through walks, social events such as barbeques and physical activities such as the maintaining and upgrading the church premises. We used these engagement points to teach men how to be better fathers, husbands, brothers and members of society able to communicate and maintain healthy relationships and environments.
- Hosting an open praise and worship session open to all churches with performances from the resident artists and guests from other churches with particular emphasis on the youth in order to grow them and provide focus in their Christian life.
- Free music lessons on the keyboard, guitar and drums to members as well as those willing to take them up from the wider community in Leeds. To date the offer has been taken up by children with the first class graduating in May and a new class currently in progress.
- Visiting the sick and in times of hardship providing financial aid as well as food packages.
- Providing spiritual guidance, help with prayers as well as counselling to those going through divorce, marriage (about to wed), job hunting and other day to day activities.

Approved by the Trustees on: 04 April 2025


Trustee Chairman

Report of the Trustees for the year ended 31 October 2024

The Trustees present their annual report for the year ended 31 October 2024 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Respective responsibilities of the Trustees and examiner

Trustees and management of the charity are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 do not apply and that an independent examination is needed.

To keep adequate financial records that supports the reported annual accounts and to ensure that published reports are free from material misstatements and frauds.

My responsibility

To carry out procedures such as analytical reviews, inspection of sampled financial records and enquiring from those tasked with governance of the charity any matters that arise.

I also considered the disclosure of material facts in the reports and the going concern of the church.

The nature and extent of my examination did not provide appropriate adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

During 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 Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations have not been met or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

E. Mutamba

Tax and Financial Strategists Ltd
30 Goodwood Road
Redhill
RH1 2HH

15/04/2025

Date

TRINITY HOUSE OF REVIVAL MINISTRIES

England & Wales - Charity number 1195459

Accounts

Report of the Trustees for the year ended 31 October 2023

The Trustees present their annual report for the year ended 31 October 2023 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

TRINITY HOUSE OF REVIVAL MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS

Approved by the Trustees on: 11 February 2024

Report of the Trustees for the year ended 31 October 2023

The Trustees present their annual report for the year ended 31 October 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

The Trustees present their annual report for the year ended 31 October 2023 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Reference and Administrative details of Trustees and Advisers

Charity Name:

TRINITY HOUSE OF REVIVAL MINISTRIES

Registered Charity No:

1195459

Principal Office:

25 Shakespeare Close
Leeds
LS9 7UQ

Trustees:

Pastor John Waldener Sekayombya Njuba
Ms Joselyn Mahono
Ms Claire Kaitesi Lutu

Bankers:

Barclays Bank

Leeds

Approved by the Trustees on: 11 February 2024

Report of the Trustees for the year ended 31 October 2023

The Trustees present their annual report for the year ended 31 October 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

The Trustees present their annual report for the year ended 31 October 2023 under the Charities Act Statement of Financial Activity for the year ended 31 October 2023

	31 October 2023 £	31 October 2022 £
Incoming Resources	20,641	12,052
Voluntary Income	-	-
Gift aid	-	-
Grants	-	-
Income from charitable activities	-	-
Other Income	-	-
	<hr/>	<hr/>
Total Income Resources	20,641	12,052
	<hr/>	<hr/>
Expenses		
Rent for the church hall	3,960	17,500
Missions	5,008	150
Conferences	1,030	550
Stationery	203	-
Honorarium	-	510
Repairs	274	239
Utilities	-	433
Travelling	3,075	-
Accounting services	480	400
Telephone	-	593
Website	-	-
Sundry	835	-
Depreciation	150	300
	<hr/>	<hr/>
Total Resources Expended	15,015	20,675
	<hr/>	<hr/>
	5,626	(8,623)
	<hr/>	<hr/>
Fund balance brought forward	4,125	12,747
	<hr/>	<hr/>
Fund balance carried forward	9,750	4,125
	<hr/>	<hr/>

Approved by the Trustees on: 11 February 2024

Report of the Trustees for the year ended 31 October 2023

The Trustees present their annual report for the year ended 31 March 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

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Statement of Financial Position as at 31 March 2022

	31 March 2021 £	31 March 2022 £
Fixed Assets		
Tangible assets b/f	-	-
Purchases - Computer equipment	600	600
Total Fixed assets at cost	600	600
less: Depreciation	450	300
Net fixed assets	150	300
Current Assets		
Cash at bank and in hand	9,930	3,925
Debtors		
	10,080	4,225
Creditors amounts falling due within one year		
Trade and other creditors	480	400
Net current Assets	9,600	3,825
NET ASSETS	9,750	4,125
TOTAL CHARITY FUNDS	9,750	4,125

The financial statements were approved by the trustees on: 11/02/2024

Approved by the Trustees on: 11 February 2024

Trustee Chairman: 

Church Treasurer: 

Report of the Trustees for the year ended 31 October 2023

The Trustees present their annual report for the year ended 31 October 2023 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Governing documents

The Charity was established by a trust deed on 25 July 2014

Governing bodies

The Trustees are responsible for:

- Appointing the members of the administrative committee
- Policies and procedures for induction and training of Trustees
- Organisational structure
- Relationships with the parties

Organisational Management

The Board of Trustees delegate to any one or more of the Trustees the transaction of any business or performance of any act required to be transacted or performed in the execution of the trust of the Charity and which is within the professional or business competence of such Trustee or Trustees and Trustees exercise reasonable supervision over any Trustee or Trustees acting on their behalf under this provision and ensure that all their acts and proceedings are fully and promptly reported to them, the word of God.

Charitable activities

- Providing a place of worship where members of the public are welcome and can use. Bible lessons are also being help to equip believers with

Approved by the Trustees on: 11 February 2024

- Hosting of two women's conferences to teach and empower

- Undertaking men's fellowships through walks, social events such as barbeques and physical activities such as the maintaining and upgrading the church premises. We used these engagement points to teach men how to be better fathers, husbands, brothers and members of society able to communicate and maintain healthy relationships and environments.
- Hosting an open praise and worship session open to all churches with performances from the resident artists and guests from other churches with particular emphasis on the youth in order to grow them and provide focus in their Christian life.
- Free music lessons on the keyboard, guitar and drums to members as well as those willing to take them up from the wider community in Leeds. To date the offer has been taken up by children with the first class graduating in May and a new class currently in progress.
- Visiting the sick and in times of hardship providing financial aid as well as food packages.
- Providing spiritual guidance, help with prayers as well as counselling to those going through divorce, marriage (about to wed), job hunting and other day to day activities.

Approved by the Trustees on: 11 February 2024


Trustee Chairman

Report of the Trustees for the year ended 31 October 2023

The Trustees present their annual report for the year ended 31 October 2023 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Respective responsibilities of the Trustees and examiner

Trustees and management of the charity are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 do not apply and that an independent examination is needed.

To keep adequate financial records that supports the reported annual accounts and to ensure that published reports are free from material misstatements and frauds.

My responsibility

To carry out procedures such as analytical reviews, inspection of sampled financial records and enquiring from those tasked with governance of the charity any matters that arise.

I also considered the disclosure of material facts in the reports and the going concern of the church.

The nature and extent of my examination did not provide appropriate adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

During 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 Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations have not been met or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

E. Mutamba

Tax and Financial Strategists Ltd
30 Goodwood Road
Redhill
RH1 2HH

11/02/2024

Date

TRINITY HOUSE OF REVIVAL MINISTRIES

England & Wales - Charity number 1195459

Accounts

Report of the Trustees for the year ended 31 October 2022

The Trustees present their annual report for the year ended 31 October 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

TRINITY HOUSE OF REVIVAL MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS

Approved by the Trustees on: 15 March 2023

Report of the Trustees for the year ended 31 October 2022

The Trustees present their annual report for the year ended 31 October 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Reference and Administrative details of Trustees and Advisers

Charity Name:

TRINITY HOUSE OF REVIVAL MINISTRIES

Registered Charity No:

1195459

Principal Office:

25 Shakespeare Close
Leeds
LS9 7UQ

Trustees:

Pastor John Waldener Sekayombya Njuba
Ms Joselyn Mahono
Ms Claire Kaitesi Lutu

Bankers:

Barclays Bank

Leeds

Approved by the Trustees on: 07 January 2023

Report of the Trustees for the year ended 31 October 2022

The Trustees present their annual report for the year ended 31 October 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Statement of Financial Activity for the year ended 31 October 2022

	31 October 2022 £	31 March 2021 £
Incoming Resources		
Voluntary Income		
Gift aid	12,052	15,207
Grants	-	-
Income from charitable activities	-	10,000
Other Income	-	-
Total Income Resources	<u>12,052</u>	<u>25,207</u>
Expenses		
Rent for the church hall		
Missions	17,500	14,011
Conferences	150	375
Stationery	550	-
Honorarium	-	77
Repairs	510	400
Utilities	239	-
Bank charges	433	439
Accounting services	400	400
Telephone	593	566
Website	-	-
Depreciation	300	150
Total Resources Expended	<u>20,675</u>	<u>16,417</u>
Net movement in Funds	<u>(8,623)</u>	<u>8,790</u>
Fund balance brought forward	12,747	3,958
Fund balance carried forward	<u>4,125</u>	<u>12,747</u>

Approved by the Trustees on: 07 January 2023

Report of the Trustees for the year ended 31 October 2022

The Trustees present their annual report for the year ended 31 October 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Statement of Financial Position as at 31 October 2022

	31 October 2022 £
Fixed Assets	
Tangible assets b/f	
Purchases - Computer equipment	-
Total Fixed assets at cost	<u>569</u>
less: Depreciation	569
Net fixed assets	<u>427</u>
Current Assets	
Cash at bank and in hand	13,487
Debtors	
	<u>13,914</u>
Creditors amounts falling due within one year	
Trade and other creditors	150
Net current Assets	<u>13,764</u>
NET ASSETS	<u>13,764</u>
TOTAL CHARITY FUNDS	<u>13,764</u>

The financial statements were approved by the trustees on: 15/03/2023

Trustee Chairman: 

Church Treasurer: 

Report of the Trustees for the year ended 31 October 2022

The Trustees present their annual report for the year ended 31 October 2022 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

Governing documents

The Charity was established by a trust deed on 10 August 2021

Governing bodies

The Trustees are responsible for:

- Appointing the members of the administrative committee
- Policies and procedures for induction and training of Trustees
- Organisational structure
- Relationships with the parties

Organisational Management

The Board of Trustees delegate to any one or more of the Trustees the transaction of any business or performance of any act required to be transacted or performed in the execution of the trust of the Charity and which is within the professional or business competence of such Trustee or Trustees and Trustees exercise reasonable supervision over any Trustee or Trustees acting on their behalf under this provision and ensure that all their acts and proceedings are fully and promptly reported to them, the word of God.

Charitable activities

- Provision of sacred spaces for church and worship.
- The provision of public rituals and ceremonies, contributing to the spiritual and moral education, contributing towards a better society for example by promoting social cohesion and social capital, carrying out as a practical expression of Christian religious beliefs.

- Other activities will include advancing education, contributing to followers' good mental and physical health, aiding the prevention of ill health, speeding recovery and fostering composure in the face of ill health, providing comfort to the bereaved, healthcare and social care.

- The provision and maintenance of a building used for religious practice (including churches, halls and meeting rooms used for related services e.g. religious instructions for children)

- Conducting of religious ceremonies e.g. naming ceremonies or the celebration of marriages, baptisms, funerals and other Christian ceremonies.

- Supporting community and members in their needs physically, socially and financially as much as possible.

- Supporting other organisations around the world in the promotion of Christian faith.

Approved by the Trustees on: 15 March 2023


Trustee Chairman

Independent Examiner's Report

The Trustees of Tinity House of Revival Ministries me to independently examine their report and the accompanying financial statements.

Respective responsibilities of the Trustees and examiner

Trustees and management of the charity are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 do not apply and that an independent examination is needed.

To keep adequate financial records that supports the reported annual accounts and to ensure that published reports are free from material misstatements and frauds.

My responsibility

To carry out procedures such as analytical reviews, inspection of sampled financial records and enquiring from those tasked with governance of the charity any matters that arise.

I also considered the disclosure of material facts in the reports and the going concern of the church.

The nature and extent of my examination did not provide appropriate adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

During 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 Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations have not been met or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

P Sowemimo

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Tax and Financial Strategists Ltd
30 Goodwood Road
Redhill

RH1 2HH

31/03/2023

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Date