

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

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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 Kaiteji Lutu

**Bankers:**

Barclays Bank

Leeds

Approved by the Trustees on: 07 January 2023

# Report of the Trustees for the year ended 31 October 2022

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## Statement of Financial Activity for the year ended 31 October 2022

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

Approved by the Trustees on: 07 January 2023

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Statement of Financial Position as at 31 October 2022

	31 October 2022 £
<b>Fixed Assets</b>	
Tangible assets b/f	-
Purchases - Computer equipment	569
<b>Total Fixed assets at cost</b>	<u>569</u>
less: Depreciation	142
<b>Net fixed assets</b>	<u>427</u>
<b>Current Assets</b>	
Cash at bank and in hand	13,487
Debtors	
	<u>13,914</u>
<b>Creditors amounts falling due within one year</b>	
Trade and other creditors	150
<b>Net current Assets</b>	<u>13,764</u>
<b>NET ASSETS</b>	<u>13,764</u>
<b>TOTAL CHARITY FUNDS</b>	<u>13,764</u>

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

Trustee Chairman: 

Church Treasurer: 

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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*

Tax and Financial Strategists Ltd  
30 Goodwood Road  
Redhill

RH1 2HH

31/03/2023

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Date