

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

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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 Kaitesi Lutu

Bankers:

Barclays Bank

Leeds

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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		
Voluntary Income	20,641	12,052
Gift aid	-	-
Grants	-	-
Income from charitable activities	-	-
Other Income	-	-
	<u>20,641</u>	<u>12,052</u>
Total Income Resources		
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
Total Resources Expended	<u>15,015</u>	<u>20,675</u>
	<u>5,626</u>	<u>(8,623)</u>
Fund balance brought forward	4,125	12,747
Fund balance carried forward	<u>9,750</u>	<u>4,125</u>

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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: 

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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

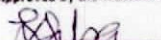
- Providing a place of worship where members of the public are welcome and can use. Bible lessons are also being help to equip believers with

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.

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Trustee Chairman

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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