

APOSTOLIC REVIVAL MINISTRIES
Charity number : 1196671

TRUSTEE'S ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 NOVEMBER 2021 TO 30 NOVEMBER 2022

APOSTOLIC REVIVAL MINISTRIES
Trustee's Report and Financial Statements
For the Period 19 November 2021 to 30 November 2022

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APOSTOLIC REVIVAL MINISTRIES
Annual Report
For the Period 19 November 2021 to 30 November 2022

Administration Details

Charity Registration Number 1196671

Registered Office 6 FIVE ACRES FOLD
NORTHAMPTON
NN4 8TQ

Names of the Charity Trustees who manage the Charity

| | |
|--------------------------|-------------|
| 1. Rev. Santhosh Thomas | Chairperson |
| 2. Mr. Shine Puttumannil | |
| 3. Mr. Varghese Oommen | |
| 4. Mr. Jomson Thomas | |
| 5. Mr. Ajoy Varghese | |

Independent Examiner Mohammed Tareq Mahamud

Apex Accountancy

88a George Lane

London E18 1JJ

Bank Barclays

APOSTOLIC REVIVAL MINISTRIES
Charity Registration No. 1196671
Trustees Report For the Period 19 November 2021 to 30 November 2022

The financial results are set out in the enclosed accounts.

Objectives & Activities

As a charity organisation, we are keen to help our community in every way to achieve peace, confidence and happiness through the love of Jesus. We strictly follow the doctrines and principles of Apostolic Christianity.

Our activities include church service, Sunday School, Youth Meetings, Area Prayer meetings. We also provide financial support to Christian missionaries, food bank to the poor, food and clothing to tribal villages/rural areas in India, counselling and spiritual support to families. We conduct outreach ministries where we can offer one-to-one prayer and support to anyone in need.

Overall, our charity organisation helps us to advance the aura of Christian religion in accordance with the statement of faith, to relieve sickness and financial hardship, and to advance education throughout the world, as trustees may see fit from time to time.

Declaration

We confirm that the information produced to enable the independent examination of our accounts to be conducted does contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief. We have approved the Trustees report.

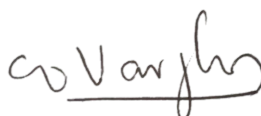
Signed on behalf of the charity's trustees



Name : Santhosh Thomas

Position: Chairperson

Date: 30/11/2022



Varghese Oommen

Trustee

30/11/2022

APOSTOLIC REVIVAL MINISTRIES

Independent Examiner's Report on the accounts

Report on the accounts of the charity for the year ended 30th November 2022 set out on the following pages

Respective responsibilities of the 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 and that an independent examination is needed.

It is my responsibility to examine the accounts under 145 of the 2011 Act, follow the procedures laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

Basis of independent examiner's report:

Our 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 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 the 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 statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met. I have no concern and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mohammed Tareq Mahamud

Apex Accountancy

88a George Lane

London E18 1JJ

30/11/2022

APEX ACCOUNTANCY
88A George Lane, South Woodford
London, E18 1JJ
Tel : 02085558820

APOSTOLIC REVIVAL MINISTRIES
Income and Expenditure Account
For the Period 19 November 2021 to 30 November 2022

| | Notes | 30 November 2022 £ |
|---|-------|-----------------------|
| TOTAL INCOME | | 31,976 |
| GROSS SURPLUS | | 31,976 |
| Administrative expenses | | (23,869) |
| OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL PERIOD | | 8,107 |

APOSTOLIC REVIVAL MINISTRIES
Balance Sheet
As at 30 November 2022

| | | 30 November 2022 | |
|--|--------------|-------------------------|----------|
| | Notes | £ | £ |
| CURRENT ASSETS | | 8,107 | |
| Cash at bank and in hand | | ----- | |
| | | 8,107 | |
| NET CURRENT ASSETS (LIABILITIES) | | | 8,107 |
| | | | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 8,107 |
| | | | ----- |
| NET ASSETS | | | 8,107 |
| | | | ----- |
| Income and Expenditure Account | | | 8,107 |
| | | | ----- |

APOSTOLIC REVIVAL MINISTRIES
Detailed Income and Expenditure Account
For the Period 19 November 2021 to 30 November 2022

| | Notes | 30 November 2022 £ | £ |
|---|-------|-----------------------|-------------------|
| Receipts Summary | | | |
| Donations received | | | 27,315 |
| Gift Aid | | | 4,661 |
| | | | <hr/> 31,976 |
| GROSS SURPLUS | | | 31,976 |
| Administrative Expenses | | | |
| Rent | | 2,585 | |
| Repairs and maintenance | | 759 | |
| Music systems | | 5,031 | |
| Media & Zoom | | 621 | |
| Printing, postage and stationery | | 528 | |
| Registration fees | | 504 | |
| Charitable donations | | 2,269 | |
| Pastoral Services | | 4,654 | |
| Refreshments | | 6,542 | |
| Sundry expenses | | 376 | |
| | | <hr/> (23,869) | |
| OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL PERIOD | | | <hr/> 8,107 <hr/> |