

APOSTOLIC REVIVAL MINISTRIES

Charity number: 1196671

**TRUSTEE'S ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 01 DECEMBER 2022 TO 30 NOVEMBER 2023**

APOSTOLIC REVIVAL MINISTRIES
Trustee's Report and Financial Statements
For the Period 01 December 2022 to 30 November 2023

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APOSTOLIC REVIVAL MINISTRIES
Annual Report
For the Period 01 December 2022 to 30 November 2023

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
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Bank	Barclays
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APOSTOLIC REVIVAL MINISTRIES
Charity Registration No. 1196671
Trustees Report for the Period 01 December 2022 to 30 November 2023

Objectives

As a vibrant community of faith, the Apostolic Revival Church (ARC) Northampton & Milton Keynes is committed to proclaiming the gospel of Jesus Christ in word and deed. Our objectives are to worship God in spirit and truth, to minister to the needs of our members and the wider community through a variety of outreach and support programs, and to make disciples of all nations, teaching them to observe all that Jesus has commanded. We strive to foster a welcoming, supportive environment where all can grow in their faith and discover their God-given purpose.

Annual Report

In the past year, ARC has witnessed remarkable growth and blessing, welcoming new families, baptisms taking place and individuals to our congregation. Our worship services in Milton Keynes every Saturday and in Northampton every Sunday have been times of joyful fellowship and spiritual renewal. During the Christmas season, we conducted gospel outreach ministries, touching the lives of many in our community with the love of Jesus.

Our commitment to the Apostolic doctrines and principles has guided our various ministries, including personal prayer and support outreach, financial and educational assistance to churches in India, and local community support aimed at relieving sickness and financial hardship. These efforts reflect our dedication to advancing the Christian faith, providing education, and addressing the needs of the disadvantaged globally.

The achievements of our church in the past year are a testament to the power of faith in action. From dynamic worship services to impactful outreach programs and support for international missions, ARC has made significant strides in fulfilling its mission. Our Sunday School and Youth Ministries have seen tangible growth, nurturing the next generation of believers in their faith and community involvement.

Activity Statement

ARC's activities over the past year have encompassed a broad spectrum of spiritual, educational, and charitable endeavors. Our weekly worship services, prayer meetings, and special events like the Christmas gospel outreach have been central to our mission. The expansion of our Sunday School and the introduction of an adult Sunday School have enhanced our educational ministry, while our support for churches in India and local community assistance programs have extended our impact beyond our immediate community.

Our mentorship program has empowered many young people and families, strengthening their faith and relationships within the church. The establishment of worship teams and the dedication of our volunteers have enriched our worship experiences and operational effectiveness.

Furthermore, our commitment to prayer and fasting has deepened the spiritual life of our congregation, preparing us for continued growth and service in the year ahead.

Future Developments

Looking forward, ARC is committed to expanding its reach and deepening its impact through the continuation of regular services, programs for Youth, and outreach initiatives. We are actively seeking a permanent location to better serve our growing community. Our vision includes church planting, establishing mission-oriented academic institutions, and hosting charity and upskilling events for the youth and vulnerable members of our community.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

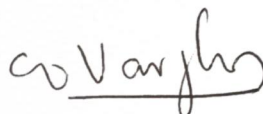
Signed on behalf of the Charity's Trustees



Name: Santhosh Thomas

Position: Chairperson

Date: 30/11/2023



Varghese Oommen

Trustee

30/11/2023

APOSTOLIC REVIVAL MINISTRIES

Independent Examiner's Report on the Accounts

Report on the accounts of the charity for the year ended 30th November 2023 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 the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of 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 that 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 concerns 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

30/11/2023

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

Balance Sheet
As Of 30 November 2023

	Notes	30 November 2023		30 November 2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		30,139		8,107	
		30,139		8,107	
NET CURRENT ASSETS					
(LIABILITIES)			30,139		8,107
TOTAL ASSETS LESS					
CURRENT LIABILITIES			30,139		8,107
NET ASSETS			30,139		8,107
Income and Expenditure Account			30,139		8,107
Operating Surplus			30,139		8,107

APOSTOLIC REVIVAL MINISTRIES
Detailed Income and Expenditure Account
For The Year Ended 30 November 2023

	30 November 2023		30 November 2022	
	£	£	£	£
TURNOVER				
Donations received		51,082		27,315
HMRC Gift Aid		12,346		4,661
		63,428		31,976
GROSS SURPLUS		63,428		31,976
Administrative Expenses				
Rent	4,690		2,585	
Repairs and maintenance	903		759	
Music systems	2,718		5,031	
Media & Zoom	3,510		621	
Printing, postage and stationery	1,374		528	
Registration fees	-		504	
Charitable donations	3,384		2,269	
Pastoral Services	17,419		4,654	
Refreshments	5,620		6,542	
Sundry expenses	1,857		376	
		(41,475)		(23,869)
OPERATING SURPLUS		21,953		8,107
Other interest receivable and similar income				
Bank interest receivable	79		-	
		79		-
OPERATING SURPLUS FOR THE FINANCIAL YEAR		22,032		8,107