

# NEW HOPE REVIVAL CHURCH

England & Wales · Charity number 1197963

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-02-17

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 85 Bugsby's Way  
Greenwich  
London  
SE10 0GD

**Phone** 07853657606

**Email** [nhrcuk@gmail.com](mailto:nhrcuk@gmail.com)

**Website** [www.nhrci.org.uk](http://www.nhrci.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** The objects of the Organization shall be The Objects of the organization are for the benefit of the public: to advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom and the world as the Trustees from time to time may think fit.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£88,129	£100,726	-	-
2023-08-31	£69,639	£86,693	-	-
2022-08-31	£62,328	£40,387	-	-

## Trustees

Name	Role	Appointed
<b>Pastor Antony Gathiru King</b>	Chair	2021-10-01
Cecilia Muthoni Njoroge		2021-10-01
Evelyn Ochieng		2022-10-31
Raphael Kaudo		2021-10-01

**NEW HOPE REVIVAL CHURCH**

England & Wales - Charity number 1197963

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# Accounts

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REGISTERED CHARITY NUMBER: 1197963

**NEW HOPE REVIVAL CHURCH**

**REPORT AND FINANCIAL STATEMENT FOR THE  
(UNAUDITED)**

**YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

*J & T LEXINGTON SERVICES LIMITED  
8 HOLME CLOSE, REDHILL GRANGE  
WELLINGBOROUGH  
NN9 5YF*

## NEW HOPE REVIVAL CHURCH

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# NEW HOPE REVIVAL CHURCH

## REFERENCE AND ADMINISTRATIVE DETAILS

### **Registered Charity number**

1197963

### **Registered office**

85 BUGSBY'S WAY  
GREENWICH  
LONDON  
SE10 0GD

### **Contact Person**

Pastor Antony G King

### **Trustees**

Antony Gathiru King  
Evelyn Ochieng  
Cecilia Muthoni Njoroge  
Raphael Kaudo

### **Accountants**

J & T Lexington Services Limited  
8 Holme close  
Redhill Grange  
Wellingborough  
NN9 5YF

## NEW HOPE REVIVAL CHURCH

### Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31<sup>st</sup> August 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 7, and comply with the statement of recommended practice.

### **Constitution, objective of the charity, principal activity and organisation of our work**

The charity is constituted under a trust deed dated 17<sup>th</sup> February 2022 with UK registered charity no. 1197963.

The objectives of the charity as set out in the Declaration of trust are:

1. The advancement of Christian faith.
2. The relief of poverty

The ministry was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

### **Development activities and achievement in the year**

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

Our Outreach Ministry is currently involved in:

1. Working with and supporting those in need by donating to local food banks.
2. Working in partnership with a rehabilitation centre based in Kenya that supports young boys to come out of drug addiction
3. Working with a local church based in Liberia to set up a dispensary to aid the local community access healthcare.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

### **Review of the financial position**

The charity made a Deficit for the year amounting to £ 12,597. (2023 Deficit £18,054)

### **Approval**

The report was approved by the board of trustees on ..... 2025 and signed on their behalf by:

**Rev. Anthony G King** \_\_\_\_\_

## **NEW HOPE REVIVAL CHURCH**

### **Independent Examiner's Report**

To the Trustees of **NEW HOPE REVIVAL CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2024 set out on pages six to eleven

### **Respective responsibilities of trustees and examiner**

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My 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 or disclosures in the accounts and seeking explanations from you as 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 my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006;
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA  
J & T Lexington Services  
8 Holme close, Redhill Grange  
Wellingborough  
NN9 5YF

## NEW HOPE REVIVAL CHURCH

### Statement of financial activities for the year ended 31<sup>st</sup> August 2024 Incorporating the Income and Expenditure Account

	Note	2024 £	2023 £
<b>Incoming Resources</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	88,129	68,639
<b>Total Incoming Resources</b>		<b>88,129</b>	<b>68,639</b>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Rent		18,218	12,320
Conferences & Events		13,668	9,778
Travel & Accommodation		2,484	4,942
Media/Music		8,591	8,754
Feeding programme/ Mission		27,647	9,894
Website		863	410
Printing, Software & Stationery		501	394
Church Supply		-	2,323
Gift & Donations		13,084	25,788
Subsistence allowance		14,051	10,970
Depreciation of fixed assets		738	434
		99,845	86,007
<b>Governance costs</b>	3	<b>881</b>	<b>686</b>
<b>Total resources expended</b>		<b>100,726</b>	<b>86,693</b>
<b>Net incoming/ (outgoing) resources</b>		<b>(12,597)</b>	<b>(18,054)</b>
<b>Balances carried forward at 31<sup>st</sup> August 2024</b>		<b>(12,597)</b>	<b>(18,054)</b>

There were no recognised gains or losses in the year. All activities derive from continuing operations.

**NEW HOPE REVIVAL CHURCH**

**Balance Sheet as at 31<sup>st</sup> August 2024**

	Note	2024 £	2023 £
		<u>          </u>	<u>          </u>
<b>Fixed assets</b>			
Tangible fixed assets	4	5,415	3,183
<b>Current assets</b>			
Debtors	6	-	-
Cash at bank and in hand		7,196	21,830
		<u>7,196</u>	<u>21,830</u>
<b>Creditors - amounts falling due within one year</b>	<b>5</b>	<u>(881)</u>	<u>(686)</u>
<b>Net current assets/(liabilities)</b>		<u>6,315</u>	<u>21,144</u>
<b>Net assets</b>		<u>11,730</u>	<u>24,327</u>
 Represented by:			
<b>Funds of the charity</b>			
Reserves		24,327	42,381
Net incoming resources		<u>(12,597)</u>	<u>(18,054)</u>
		<u>11,730</u>	<u>24,327</u>

The financial statements were approved by the Trustees on .....2025 and signed on their behalf by:

**Rev. Anthony G King** \_\_\_\_\_

**Trustee**

## NEW HOPE REVIVAL CHURCH

### Notes to the financial statements for the year ended 31<sup>st</sup> August 2024

#### 1. Accounting policies

##### a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

##### b) Incoming resources

###### i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

###### ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

##### c) Resources expended

All expenditure is accounted for on an accruals basis.

##### d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments & Instruments - 12%

##### e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects.

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2024

### 1. Accounting policies (continued)

#### e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

#### g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

#### h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

### 2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2024 £
<b>Voluntary income</b>			
Tithes and offerings	88,129	-	88,129
	<u>88,129</u>	<u>-</u>	<u>88,129</u>

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2024

### 3. Governance costs

	2024 £	2023 £
Accountancy fees	881	686
	881	686

### 4. Tangible fixed assets

	<b>Church Equipments &amp; Instruments £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 <sup>st</sup> September 2023	3,797	3,797
Additions	2,970	2,970
At 31 <sup>st</sup> August 2024	6,767	6,767
<b>Depreciation</b>		
At 1 <sup>st</sup> September 2023	614	614
Charge	738	738
At 31 <sup>st</sup> August 2024	1,352	1,352
<b>Net book value 2024</b>	5,415	5,415
<b>Net book value 2023</b>	3,183	3,183

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2023

### 5. Creditors – amounts falling due within one year

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accountancy fee	686	623
	<u>686</u>	<u>623</u>

### 6. Financial commitments

#### Capital Commitments

The church had no capital commitments as at 31<sup>st</sup> August 2024.

#### Operating lease commitments

The church had no operating lease commitments as at 31<sup>st</sup> August 2024.

**NEW HOPE REVIVAL CHURCH**

England & Wales - Charity number 1197963

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# Accounts

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REGISTERED CHARITY NUMBER: 1197963

**NEW HOPE REVIVAL CHURCH**

**REPORT AND FINANCIAL STATEMENT FOR THE  
(UNAUDITED)**

**YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

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Raphael Kaudo

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1. The advancement of Christian faith.
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The ministry was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

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Our Outreach Ministry is currently involved in:

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3. Working with a local church based in Liberia to set up a dispensary to aid the local community access healthcare.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

### **Review of the financial position**

The charity made a Deficit for the year amounting to £ 18,054. (2022 Surplus 21,941)

### **Approval**

The report was approved by the board of trustees on ..... 2024 and signed on their behalf by:

**Rev. Anthony G King** \_\_\_\_\_

## **NEW HOPE REVIVAL CHURCH**

### **Independent Examiner's Report**

To the Trustees of **NEW HOPE REVIVAL CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2023 set out on pages six to eleven

### **Respective responsibilities of trustees and examiner**

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

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### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

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- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA  
J & T Lexington Services  
8 Holme close, Redhill Grange  
Wellingborough  
NN9 5YF

## NEW HOPE REVIVAL CHURCH

### Statement of financial activities for the year ended 31<sup>st</sup> August 2023 Incorporating the Income and Expenditure Account

	Note	2023 £	2022 £
<b>Incoming Resources</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	68,639	62,328
<b>Total Incoming Resources</b>		<b>68,639</b>	<b>62,328</b>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Rent		12,320	7,840
Conferences & Events		9,778	2,178
Travel & Accommodation		4,942	673
Media/Music		8,754	6,339
Feeding programme/ Mission		9,894	542
Website		410	240
Printing, Software & Stationery		394	-
Church Supply		2,323	-
Gift & Donations		25,788	12,022
Subsistence allowance		10,970	9,590
Professional fees		-	120
Depreciation of fixed assets		434	180
		<b>86,007</b>	<b>39,764</b>
<b>Governance costs</b>	<b>3</b>	<b>686</b>	<b>623</b>
<b>Total resources expended</b>		<b>86,693</b>	<b>40,387</b>
<b>Net incoming/ (outgoing) resources</b>		<b>18,054</b>	<b>21,941</b>
<b>Balances carried forward at 31<sup>st</sup> August 2023</b>		<b>18,054</b>	<b>21,941</b>

There were no recognised gains or losses in the year. All activities derive from continuing operations.

**NEW HOPE REVIVAL CHURCH**

**Balance Sheet as at 31<sup>st</sup> August 2023**

	Note	2023 £	2022 £
		<u>          </u>	<u>          </u>
<b>Fixed assets</b>			
Tangible fixed assets	4	3,183	1,320
<b>Current assets</b>			
Debtors	6	-	-
Cash at bank and in hand		21,830	41,684
		<u>21,830</u>	<u>41,684</u>
<b>Creditors - amounts falling due within one year</b>	5	<u>(686)</u>	<u>(623)</u>
<b>Net current assets/(liabilities)</b>		<u>21,144</u>	<u>41,061</u>
<b>Net assets</b>		<u><u>24,327</u></u>	<u><u>42,381</u></u>
Represented by:			
<b>Funds of the charity</b>			
Reserves		42,381	20,440
Net incoming resources		18,054	21,941
		<u>24,054</u>	<u><u>42,381</u></u>

The financial statements were approved by the Trustees on .....2024 and signed on their behalf by:

**Rev. Anthony G King** \_\_\_\_\_

**Trustee**

## NEW HOPE REVIVAL CHURCH

### Notes to the financial statements for the year ended 31<sup>st</sup> August 2023

#### 1. Accounting policies

##### a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

##### b) Incoming resources

###### i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

###### ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

##### c) Resources expended

All expenditure is accounted for on an accruals basis.

##### d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments & Instruments - 12%

##### e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects.

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2023

### 1. Accounting policies (continued)

#### e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

#### g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

#### h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

### 2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2023 £
<b>Voluntary income</b>			
Tithes and offerings	68,639	-	68,639
	<u>68,639</u>	<u>-</u>	<u>68,639</u>

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2023

### 3. Governance costs

	2023 £	2022 £
Accountancy fees	686	686
	686	686

### 4. Tangible fixed assets

	Church Equipments & Instruments £	Total £
<b>Cost</b>		
At 1 <sup>st</sup> September 2022	1,500	1,500
Additions	2,297	2,297
At 31 <sup>st</sup> August 2023	3,797	3,797
<b>Depreciation</b>		
At 1 <sup>st</sup> September 2022	180	180
Charge	434	434
At 31 <sup>st</sup> August 2023	614	614
<b>Net book value 2023</b>	3,183	3,183
<b>Net book value 2022</b>	1,320	1,320

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2023

### 5. Creditors – amounts falling due within one year

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accountancy fee	686	623
	<u>686</u>	<u>623</u>

### 6. Financial commitments

#### Capital Commitments

The church had no capital commitments as at 31<sup>st</sup> August 2023.

#### Operating lease commitments

The church had no operating lease commitments as at 31<sup>st</sup> August 2023.

**NEW HOPE REVIVAL CHURCH**

England & Wales - Charity number 1197963

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# Accounts

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REGISTERED CHARITY NUMBER: 1197963

**NEW HOPE REVIVAL CHURCH**

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# NEW HOPE REVIVAL CHURCH

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85 BUGSBY'S WAY  
GREENWICH  
LONDON  
SE10 0GD

### **Contact Person**

Pastor Antony G King

### **Trustees**

Antony Gathiru King  
Evelyn Ochieng  
Cecilia Muthoni Njoroge  
Raphael Kaudo

### **Accountants**

J & T Lexington Services Limited  
8 Holme close  
Redhill Grange  
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NN9 5YF

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The objectives of the charity as set out in the Declaration of trust are:

1. The advancement of Christian faith.
2. The relief of poverty

The ministry was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

### **Development activities and achievement in the year**

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

Our Outreach Ministry is currently involved in:

1. Working with and supporting those in need by donating to local food banks.
2. Working in partnership with a rehabilitation centre based in Kenya that supports young boys to come out of drug addiction
3. Working with a local church based in Liberia to set up a dispensary to aid the local community access healthcare.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

### **Review of the financial position**

The charity made a Surplus for the year amounting to £ 21,941.

### **Approval**

The report was approved by the board of trustees on ..... 2023 and signed on their behalf by:

**Rev. Anthony G King** \_\_\_\_\_

## **NEW HOPE REVIVAL CHURCH**

### **Independent Examiner's Report**

To the Trustees of **NEW HOPE REVIVAL CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2022 set out on pages six to eleven

### **Respective responsibilities of trustees and examiner**

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My 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 or disclosures in the accounts and seeking explanations from you as 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 my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006;
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice and Reporting by Charities have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia C.P.A, DMS, MBA  
J & T Lexington Services  
8 Holme close, Redhill Grange  
Wellingborough  
NN9 5YF

## NEW HOPE REVIVAL CHURCH

### Statement of financial activities for the year ended 31<sup>st</sup> August 2022 Incorporating the Income and Expenditure Account

	Note	2022 £
<b>Incoming Resources</b>		
<b>Incoming resources from generated funds</b>		
Voluntary income	2	62,328
<b>Total Incoming Resources</b>		<b>62,328</b>
<b>Resources expended</b>		
<b>Charitable activities</b>		
Rent		7,840
Conferences & Events		2,178
Travel & Accommodation		673
Media/Music		6,339
Feeding programme		542
Website		240
Gift & Donations		12,022
Subsistence allowance		9,590
Professional fees		120
Depreciation of fixed assets		180
		<b>39,764</b>
<b>Governance costs</b>	<b>3</b>	<b>623</b>
<b>Total resources expended</b>		<b>40,387</b>
<b>Net incoming/ (outgoing) resources</b>		<b>21,941</b>
<b>Balances carried forward at 31<sup>st</sup> August 2022</b>		<b>21,941</b>

There were no recognised gains or losses in the year. All activities derive from continuing operations.

**NEW HOPE REVIVAL CHURCH**

**Balance Sheet as at 31<sup>st</sup> August 2022**

	Note	<u>2022</u> £
<b>Fixed assets</b>		
Tangible fixed assets	4	1,320
<b>Current assets</b>		
Debtors	6	-
Cash at bank and in hand		41,684
		<u>41,684</u>
<b>Creditors - amounts falling due within one year</b>	5	<u>(623)</u>
<b>Net current assets/(liabilities)</b>		<u>41,061</u>
<b>Net assets</b>		<u><u>42,381</u></u>
 Represented by:		
<b>Funds of the charity</b>		
Reserves		20,440
Net incoming resources		<u>21,941</u>
		<u><u>42,381</u></u>

The financial statements were approved by the Trustees on .....2023 and signed on their behalf by:

**Rev. Anthony G King** \_\_\_\_\_

**Trustee**

## NEW HOPE REVIVAL CHURCH

### Notes to the financial statements for the year ended 31<sup>st</sup> August 2022

#### 1. Accounting policies

##### a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

##### b) Incoming resources

###### i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

###### ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

##### c) Resources expended

All expenditure is accounted for on an accruals basis.

##### d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments & Instruments - 12%

##### e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be

## NEW HOPE REVIVAL CHURCH

retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects.

Notes to the financial statements for the year ended 31<sup>st</sup> August 2022

### 1. Accounting policies (continued)

#### e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

#### g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

#### h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

### 2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2022 £
<b>Voluntary income</b>			
Tithes and offerings	62,328	-	62,328
	<u>62,328</u>	<u>-</u>	<u>62,328</u>

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2022

### 3. Governance costs

	2022 £
Accountancy fees	623
	623

### 4. Tangible fixed assets

	Church Equipments & Instruments £	Total £
<b>Cost</b>		
At 1 <sup>st</sup> September 2021	1,500	1,500
Additions	-	-
At 31 <sup>st</sup> August 2022	1,500	1,500
<b>Depreciation</b>		
At 1 <sup>st</sup> September 2021		
Charge	180	180
At 31 <sup>st</sup> August 2022	180	180
<b>Net book value 2022</b>	1,320	1,320

## NEW HOPE REVIVAL CHURCH

Notes to the financial statements for the year ended 31<sup>st</sup> August 2022

### 5. Creditors – amounts falling due within one year

	<b>2022</b>
	<b>£</b>
Accountancy fee	623
	<u>623</u>

### 6. Financial commitments

#### Capital Commitments

The church had no capital commitments as at 31<sup>st</sup> August 2022.

#### Operating lease commitments

The church had no operating lease commitments as at 31<sup>st</sup> August 2022.