

Revived Generation
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 31 DECEMBER 2023

	Unrestricted Funds		Restricted	TOTAL
	General	Designated	Funds	2023
Note	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds:				
Voluntary income	32,279	0	0	32,279
Activities for generating funds		0	0	0
Investment income	0	0	0	0
Total incoming resources	<u>32,279</u>	<u>0</u>	<u>0</u>	<u>32,279</u>
RESOURCES EXPENDED				
Charitable activities:				
Evangelism costs	0	0	0	0
Ministerial / Honoarium for visiting min.	0	0	0	0
Costs of other church activities	0	0	0	0
<i>Grants payable and restricted</i>	0	0	0	0
Donations passed on	0	0	0	0
Governance costs	9,800	0	0	9,800
Others	5,500	0	0	5,500
Total resources expended	<u>15,300</u>	<u>0</u>	<u>0</u>	<u>15,300</u>
Net incoming/(outgoing) resources before transfers	16,979	0	0	16,979
Gross transfers between funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	0	0	0	0
Total funds b/fwd 09 DECEMBER 2022	0	0	0	0
Prior year adjustment	0	0	0	0
Total funds c/fwd 31 DECEMBER 2023	<u>£ 16,979</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 16,979</u>

Revived Generation

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted Funds General £	Designated £	Restricted Funds £	TOTAL 2023 £
FIXED ASSETS					
Tangible assets		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
CURRENT ASSETS					
Debtors		0	0	0	0
Bank and cash balances		<u>16,979</u>	<u>0</u>	<u>0</u>	<u>16,979</u>
		16,979	0	0	16,979
CURRENT LIABILITIES					
Creditors payable within one year		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET CURRENT ASSETS		16,979	0	0	16,979
TOTAL NET ASSETS		<u>£ 16,979</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 16,979</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General	16,979	0	0	16,979
Designated	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	16,979	0	0	16,979

Restricted income funds:

	<u>0</u>		<u>0</u>	<u>0</u>
£	<u>16,979</u>	£	<u>0</u>	£ <u>16,979</u>

The financial statements were approved by the Trustees on 31/10/2024 and signed on their behalf by.

Oluwayemisi Afolayan



Trustee

Independent Examiner's Report on the Accounts to the Trustees of Revived Generation

Set out on the following pages

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees 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 needed.

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

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions 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

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 statement below.

Independent Examiner's Statement

In connection with 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met:

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: AKINOLA OLAWALE FCCA



Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD

Date: 30 October 2024