

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 December 2024
for
AIRPORT BAPTIST REVIVAL CHURCH

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

AIRPORT BAPTIST REVIVAL CHURCH

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for the Year Ended 31 December 2024**

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**Report of the Trustees
for the Year Ended 31 December 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Incorporation

The charitable company was incorporated on 25 April 2023.

Objectives and activities

Objectives and aims

Airport Baptist Revival Church, is a vibrant community of believers where faith meets fellowship and worship leads to transformation. Located in the heart of Feltham, our church has been a beacon of hope, healing, and restoration for over two centuries. We are proud to embrace a multicultural congregation, reflecting the beautiful diversity of God's kingdom.

At ABRC, we believe that every individual has a unique purpose in God's plan, and we are committed to helping you discover and fulfil that purpose. Whether you are seeking spiritual growth, meaningful connections, or a place to worship, you will find a warm and welcoming family here.

At Airport Baptist Revival Church, our vision is to:

- Transform Lives: Share the Gospel in ways that inspire spiritual growth and renewal.
- Build Community: Create a welcoming, multicultural space where people of all backgrounds can worship and grow in faith together.
- Spread Hope: Empower believers to bring God's love and grace to their families, workplaces, and communities.

With God's Word as our foundation and prayer as our guide, we aim to glorify Christ in all that we do and see His kingdom advanced through the power of the Holy Spirit.

Financial review

Financial position

Incoming resources in the year were £9,884 (2023 £Nil). No incoming resources were related to project restricted activities in either year.

A surplus of £3,523 was made in the year (2023 £Nil) at 31 December 2024 total reserves were £3,523 (2023 £Nil) of which £3,523 represented unrestricted funds (2023 £Nil).

Reserves policy

The trustees have considered the level of unrestricted funds that it is appropriate for the charity to maintain over the coming twelve months. It is not considered necessary to maintain a significant level of reserves, since the charity has no operating lease or loan commitments. The current level of reserves is therefore considered satisfactory.

AIRPORT BAPTIST REVIVAL CHURCH (REGISTERED NUMBER: CE032076)

Report of the Trustees for the Year Ended 31 December 2024

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Airport Baptist Revival Church as registered as a charity on 25 April 2023 and is governed by the Charities Act 2022

Reference and administrative details

Registered Company number

CE032076 (England and Wales)

Registered Charity number

1202825

Registered office

311 Hatton Road
Bedfont
Feltham
TW14 9QS

Trustees

Mr T J Dewa (appointed 1.1.24)
Bishop A Njeri Trustee
Ms S M Kasansula Trustee
Mr K Mburu Trustee

Independent Examiner

Jonathan R Cobley, FCCA
Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Approved by order of the board of trustees on 16 September 2025 and signed on its behalf by:

Mr T J Dewa - Trustee

Independent examiner's report to the trustees of Airport Baptist Revival Church ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Jonathan R Cobley, FCCA

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16 September 2025

AIRPORT BAPTIST REVIVAL CHURCH

Statement of Financial Activities for the Year Ended 31 December 2024

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		9,843
Investment income	2	41
Total		<u>9,884</u>
EXPENDITURE ON		
Charitable activities		
General		6,361
NET INCOME		<u>3,523</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>3,523</u></u>

The notes form part of these financial statements

**Statement of Financial Position
31 December 2024**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		4,562
CREDITORS		
Amounts falling due within one year	4	(1,039)
NET CURRENT ASSETS		<u>3,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,523
NET ASSETS		<u>3,523</u>
FUNDS	5	
Unrestricted funds		<u>3,523</u>
TOTAL FUNDS		<u>3,523</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Statement of Financial Position - continued

31 December 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 16 September 2025 and were signed on its behalf by:

Mr T J Dewa - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

AIRPORT BAPTIST REVIVAL CHURCH

Notes to the Financial Statements - continued for the Year Ended 31 December 2024

2. INVESTMENT INCOME

	£
Bank interest	41
	<u>41</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	1,038
Accrued expenses	1
	<u>1,039</u>

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.24 £
Unrestricted funds		
General fund	3,523	3,523
	<u>3,523</u>	<u>3,523</u>
TOTAL FUNDS	<u>3,523</u>	<u>3,523</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,884	(6,361)	3,523
	<u>9,884</u>	<u>(6,361)</u>	<u>3,523</u>
TOTAL FUNDS	<u>9,884</u>	<u>(6,361)</u>	<u>3,523</u>

6. RELATED PARTY DISCLOSURES

In the year there were related party transactions with Brooks of Life Ministries International Limited (Charity number 1093970, Company number 04013231) totalling £1038.43 which is shown in other creditors (2023 £Nil).