

HOLY RIVER APOLOSTIC CHURCH

REPORT AND ACCOUNTS

PERIOD ENDED 31 DECEMBER 2023

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ITIES FOR THE YEAR ENDED 31 DECEMBER 2023

Notes	Restricted Fund £	Un Restricted Reserves £	Total Fund 2023 £
funds			
2	-	13,535.00	13,535
	-	13,535.00	13,535
	-	7,278.13	7,278
	-	3,875.00	3,875
	-	-	-
	-	29.70	29
	-	905.62	905
	-	223.21	223
	-	239.55	239
	-	241.82	241
	-	561.00	561
	-	840.00	840
	-	14,194.03	14,194
	0.00	(659.03)	(659
		8,031.05	8,031
	-	7 372 02	7 372

Notes

2023

£

3 2245.79

2245.79

5,966.23

 5,966.23

8,031

 8,031

4 (840.00)

5,126.23

7,372.02

2023

under the historical cost convention. The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting

income and expenditure account on accruals basis. One off expenditure is charged to the income and expenditure accounts on receivable basis.

Expenditure is taken to the income and expenditure account on a receipt basis.

Expenditure is debited for VAT and accordingly expenditure is shown gross of VAT.

Depreciation.

Fixed assets are valued at cost less accumulated depreciation and any accumulative impairment. Depreciable assets at rates calculated to write off the cost, less estimated residual value, over their useful life as follows:

Fixtures & fittings

over five years

1

2023

Plant,
equipment,
fixtures &
fittings

£

2,806

2,806

561

561

2,245

2023

£

Trustees' Annual Report for the pe

Period start date			To	Period end date	
08	May	2023		31	Dece

Reference and administration

Charity name

HOLY RIVER APOSTOLIC CHURCH

Charity is known by

Charity number (if any)

1203143

Principal address

ST. LUKES LEAGRAVE

HIGH STREET

LUTON

Postcode

LU

Trustees who manage the charity

Office (if any)

Dates acted if not for whole year

**N
to**

Chair

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advisers (Optional information)

Name

Address

names of senior staff members (Optional information)

Structure, governance and management

trusts

ment

ution)

tuted

pany)

CONSTITUTION

ASSOCIATION

leisure time occupation of individuals who have, for a variety of reasons, such as the reason of their youth, age, infirmity or disability, no time to time.

During the year, the charity experienced enormous development within the church community.

We celebrated several baptisms, marking important faith journeys. Our congregation continued to grow in unity, with stronger relationships forming among members and an increased sense of fellowship.

We also made significant progress in developing and laying the foundations for a more structured approach to support the spiritual and personal growth of young people in the church.

Achievements and performance

ty

- growth and spiritual development
- several baptisms
- growth of the community
- better relationships between members

Financial review

The charity aims to maintain a healthy level of financial stability and to support the ongoing work and activities. This buffer allows us to respond to future needs and continue serving the community without disruption. We are encouraged by the increasing generosity of our members, whose regular giving is helping to strengthen our position and sustain the growth of the ministry.

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Details (Optional information)

The Charities principal source of funds is its income from

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