

OLY RIVER APOLOSTIC CHURCH
REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2024

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ITIES FOR THE YEAR ENDED 31 DECEMBER 2024

Notes	Restricted Fund £	Un Restricted Reserves £	Total Fur 2024 £
Funds			
2	-	21,800.00	21,800
	-	21,800.00	21,800
	-	9,500.23	9,500
	-	7,090.00	7,090
	-	227.89	227
	-	-	-
	-	284.58	284
	-	449.90	449
	-	1,316.95	1,316
	-	-	-
	-	-	-
	-	-	-
	-	21.00	21
	-	425.32	425
	-	631.00	631

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Notes

2024

£

3 1964.39

2245

1964.39

8,100.76

5,966.

8,100.765,9664 (1,680.00)(840.6,420.768,385.15

5

0.00

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

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

are charged to the income and expenditure account on a receipt basis.

are entered for VAT and accordingly expenditure is shown gross of VAT.

Depreciation.

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

Plant,
equipment,
fixtures &
fittings

£

2,806.

349.

3,156.

561.

631.

1,192.

1,964.

2,245.

2024

£

Trustees' Annual Report for the period

Period start date			To	Period end date	
01	January	2024		31	December

Reference and administration of the charity

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	Name
Chair		

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advisers (Optional information)

Name

Address

Names of senior staff members (Optional information)

Structure, governance and management

trusts

ment
(Optional information)

CONSTITUTION

uted
(Optional information)

ASSOCIATION

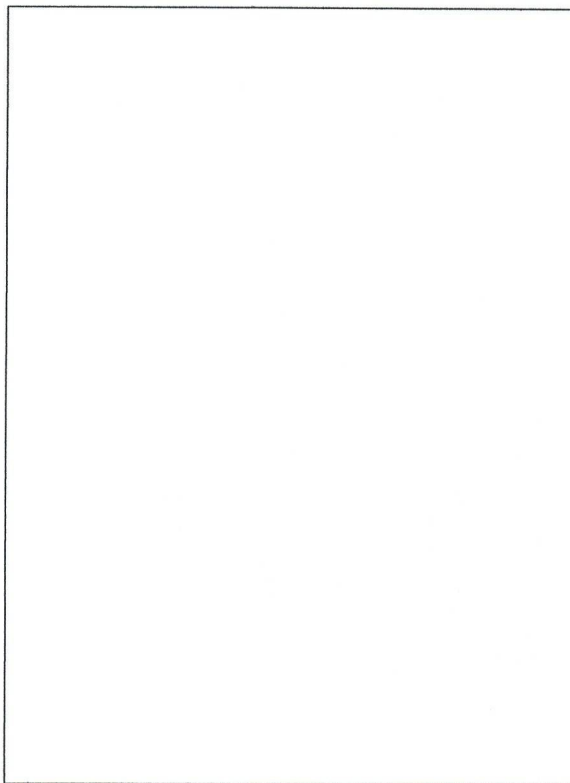
- The prevention and relief of need, hardship
- The advancement of education.
- The provision of facilities, in the interests of or other leisure-time activities for individuals such facilities by reason of youth, age, infirmity or hardship.

Building on the growth and progress of the past year a year of further strengthening and development of the community. The congregation has continued to grow among members have deepened, fostering a sense of fellowship.

We have further developed our ministry to youth with meetings becoming more consistent and impactful for spiritual and personal growth.

Our worship group has also expanded, with a focus on involving the younger generation and encouraging participation in church life.

We have continued to hold outdoor and week-long events long been part of our church culture. These events provide wellbeing and spiritual nourishment for members of the congregation, while also strengthening the bonds of community.



Achievements and performance

- Development of the teen ministry
- Expand the worship group
- Activities and meeting outside of the r
- Consistent and constant support for w

The charity seeks to maintain a healthy level of financial stability and to safeguard the continuity of its activities. This buffer allows us to respond to unexpected needs while continuing to serve our community. We are encouraged by the increasing support and generosity is strengthening our financial position and ongoing growth of the ministry. In addition, the charity is seeking opportunities to use our resources to support both within the congregation and more widely the church's objectives.

Details (Optional information)

The Charities principal source of funds is its membership.