

**TRUSTEES REPORT & FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 MAY 2024**

Re-awakening Mission Movement

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Re-awakening Mission Movement

Administrative information

Chairperson

Pamela Adodo

Other Trustees

Kehinde Olabode

Olubunmi Bajulaiye

Charity Registered Number: 1205554

Registered Office

Unit 20 Fiddlebridge,
Industrial Centre,
Hartfield,
Hertfordshire
AL10 0DE

Banker:

Trustees Report for the year ended 31 May 2024.

Trustees present their financial statements for the year ended 31 May 2024

Re-awakening Mission Movement

The Trustees of Re-Awakening Mission Movement presents their report and financial statements for the year ended 31 May 2024. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) "Accounting and reporting by Charities" Issued on October 2000 in preparing the annual report financial statement of the charity.

Charity Details

A list of names and addresses of the charities principal officers and bankers is set out on page 3

Objectives

The charities' principal activity is the proclamation of the gospel of Jesus Christ

1. To advance the Christian doctrine (in accordance with the statement of our belief) in such part of the United Kingdom or the world as the trustees from time to time think fit, General Charitable Purposes
2. Support and help people with Disability
3. The Prevention Or Relief Of Poverty

4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit; and
5. To advance education in such ways and in such parts of the United Kingdom or the world as the trustee from time to time may think fit;
6. 4 The trustee must use the income and may use the capital of the church in promoting the objects.

Organization

Re-Awakening Mission Movement is governed by a board of trustees who are elected to serve the church and run its affairs. Annually the Board reviews the range of skills it has available and uses its power of co-option to ensure the gaps are filled.

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Risk and Internal Control

Then accordingly Trustees review the main operational risks and actions to manage or mitigate it.

Review of transactions and financial position

Income Resources

The total income of the organization for the year has been derived from its principal activities wholly undertaken in the United Kingdom.

During the year, donation income resources, gift and grant received totalled £4300 The donations and gifts received have been made available without restriction as to its usage.

The balance on the charity's fund is unrestricted. These will be used to fund the charity's objectives during the new financial year. The Trustees confirmed that the charity's assets are available and adequate to enable it to fulfil its obligations.

Reserve Policy

Freely available reserves are pools of unapplied resources available to meet future demands on the charity's resources. This is generally purpose money the can be spent on many of the purposes of the charity. Free reserves of the charity are represented by its unrestricted funds less the net book value of its assets. As at 31 May 2024, these amounted to -£0

Statement to Trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are require to a) Select suitable accounting policies and apply them constantly; b) make judgment and estimates that are responsible and prudent; c) state whether applicable accounting standards and statements of recommended practice have been Followed, subject to many departures disclosed and explained in the financial statement; d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for ensuring that proper books are maintained, for safe guiding assets of the charity, and taking reasonable steps for the prevention and detection of fraud and other irregularities. The board has reviewed the effectiveness of the system of internal control and there are no material weaknesses that would resulted in losses, contingencies, and uncertainties that require a separate disclosure in these accounts.

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STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 MAY 2024

	Notes	Total this year £	Total last year £
Fixed asset			
Tangible assets	3	-	-
Total fixed asset		-	-
Current assets			
Debtors		-	-
Cash at bank and in hand	6	-	-
Creditors: Amount falling due within one year	4		
Net current assets			
Total assets less current liabilities			-
Creditors: Amounts falling due after more than one year			
Total net assets or liabilities			-
Funds of the Charity			
Restricted income funds		-	-
Unrestricted income funds	5	-	-
Revaluation Reserve			
Total funds			

Re-awakening Mission Movement

DETAILED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MAY 2024

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	Unrestricted £	Restricted £	Total Fund
Income and Resources			
offering and Thanksgiving Gift	4000		4000
Others	<u>300</u>	-	<u>300</u>
Total Income Resources	<u>4,300</u>	-	<u>4300</u>

OUTGOINGS

Cost of activities in furtherance's of charity's objectives			
church Rent and Rates	2,350		2,350
	-		-
Charitable donation and gifts	1250		1250
	-		-
Music and Entertainment	700		700
	-		-
Outreaches	1,000		<u>1,000</u>
	<u>5300</u>	-	<u>5300</u>

Re-awakening Mission Movement

Notes To The Accounts

For the year ended 31 May 2024

1. Accounting Policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the financial Reporting Standard Entities (effective April 2008),

Incoming Resources

Incomes are mainly from grants and sundry incomes received and included in the financial statement when received. This incoming resource represents money incomes for the reporting period and very low due to our just starting and hoping it improves

Resources Expended

All expenditures are accounted for on accrual basis and have been classified under headings that aggregate all costs related to the category. The charity expenditures represents the amount expended by the church in the current reporting period ended 31 May 2024

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Recoverable VAT is in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates on a reducing balance method.

Equipment	25%
Church Offices , Fixtures and Fitting	25%
Furniture's & computer	25%
Motor Vehicle	25%

Re-awakening Mission Movement

2. Operating Profit	2024
This is stated after charging:	
Depreciation of owned fixed assets	-£1,000

Notes To The Accounts

For the year ended 31 May 2024

3. Tangible Fixed Assets

	Equipment	Fixture & Fittings	Furniture	Total
Cost/Net Book Value	£	£	£	£
As at 1st June 2023		-	-	-
Addition during the year	-	-	-	-
Disposal/ written off				
At 31st May2022	-	-	-	-
Depreciation				
As at 1st June2022	-	-	-	-
Depreciation charge for the year	-	-	-	-
Disposal/written off	-	-		-
At 31st May 2023	-	-	-	-
Net Book Value At 31st May 2023	-	-	-	-

2024

£

Notes to the Accounts

For the year ended 31 May 2024

5. Unrestricted funds

	-
Brought forward	
Adjustment unrestricted funds for the period	-1000
As at 31st May 2024	-1000

6. Cash & Bank Balances

Cash in hand & at bank

2024

0

7. Assets Schedule

Equipment

Equipment

2024

0

Fixtures and Fittings

Fixtures & Fittings

-

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PAM ADODO

Signed by one or two trustees on behalf of all the trustees

Print name:PAMELA ADODO.....

Date of approval:

10th September 2025