

Charity registration No.
1124874

THE REVIVALIST MINISTRIES WORLD OUTREACH

Report and Accounts

31 December 2024

THE REVIVALIST MINISTRIES WORLD OUTREACH
Report and accounts
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THE REVIVALIST MINISTRIES WORLD OUTREACH
Charity Information

Trustees

AYODEJI SHADARE
LORETTA GEORGE
NELSON ADETIMOJU
EZINWANMAKA USIAGWUU

Accountants

Delani Awe & Co
Chartered Certified Accountants
14 Bright Road
Chatham
Kent
ME4 5HH

Registered office

80 Livingstone Road
GILLINGHAM
Kent
ME7 2EJ

Registered Charity number

1207771

THE REVIVALIST MINISTRIES WORLD OUTREACH

Trustees' Report

The trustees present their financial statements for the year ended 31 December 2024

The Trustees presented their report along with the financial statement of the charity for the year ended 31 December 2024. The financial statements have been prepared on the accounting policies set out in note 1 to 3. The financial statements comply with the charity's constitution applicable law and requirements of the Statement of Recommended Practice (SORP 2005) "accounting and reporting by charities".

OBJECTIVES and ACTIVITIES

The Board of Trustees has considered the Charity Commission's guidance on public interest benefit in the principal activities of the church. In the year under review, the church encourages and welcomes members of the community to live out their faith by providing a place of worship and fellowship. It offers various community events and activities to facilitate relief for persons in condition of need, hardship or distress by demonstrating the love and spiritual power of our Lord Jesus Christ through: ministerial outreach, relevant practical helps, community education, musical concerts, youth mentoring, bible teaching, worship and fellowship.

Organisation and Structure

This is carried-out by the Trustees, and members of the church who are volunteers. The day-to-day administration is carried out by appointed trustees and members on voluntary basis.

Risk Management

The Trustees are aware of the major risks to which the churches is exposed and consider that, having regard to the scale and nature of its operations, the current system of controls is effective, taking into consideration the following:

1. Health and safety policy is being reviewed in line with changes in regulations
2. A Child protection policy has been developed and adopted by the church

Internal Financial Controls

The system of Internal Financial Control is designed to provide reasonable assurance against material misstatement or loss of funds. They include:

1. Annual consideration of financial results by trustees and presentation of annual reports to church members
2. Delegation of authority and segregation of duties.

Volunteers

Throughout the year, the trustees of the church have given their services on a voluntary basis towards achieving the objectives of the church. The church is grateful for the sacrificial contribution of time and effort from all its trustees and other volunteers who are not Trustees of the church .

TRUSTEES

The trustees during the year under review were:

AYODEJI SHADARE
LORETTA GEORGE
NELSON ADETIMOJU
EZINWANMAKA USIAGWUU

Statement of Trustee Responsibilities

The Trustees are required to prepare financial statements that give a true and fair view of the state of affairs of the organization and of the income and expenditure of the project for that period. In preparing these financial statements, the Trustees are required to:

- *Select suitable accounting policies and apply them consistently
- *Make judgements and estimates that are reasonable and prudent
- *State whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the statements.
- *Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organization and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

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AYODEJI SHADARE
Chairman

Board of Trustees

Trustee

Date 28/10/2025

THE REVIVALIST MINISTRIES WORLD OUTREACH

INDEPENDENT EXAMINERS' REPORT TO THE

TRUSTEES OF WORD FOUNTAIN CHRISTIAN MINISTRIES ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

We report on the accounts for the year ended 31 December 2024, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Charities Act); and
- to 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 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

delaniawe & co

THE REVIVALIST MINISTRIES WORLD OUTREACH

Statement of Financial Activities for the year ended 31 December 2024

		Unrestricted	Restricted	2024 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources				
Tithes, offerings and thanksgiving	6.1	8,522		8,522
Total Income Resources		<u>8,522</u>	<u>-</u>	<u>8,522</u>
Resources Expended				
Support costs of activities in furtherance of the charity's objects	6.2	4,650		4,650
Management & Administration of Charity	6.3	1,450	-	1,450
Total Income Expended		<u>6,100</u>	<u>-</u>	<u>6,100</u>
Net incoming/(outgoing) resources		<u>2,422</u>	<u>-</u>	<u>2,422</u>
Net Movements in Funds		2,422	-	2,422
Fund balances b/fwd		-	-	-
Funds balances c/fwd		<u>2,422</u>	<u>-</u>	<u>2,422</u>

THE REVIVALIST MINISTRIES WORLD OUTREACH
Balance Sheet
as at 31 December 2024

	Notes	£	2024 £
Current assets			
Cash at bank and in hand		2,672	
		<u>2,672</u>	
Creditors: amounts falling due within one year	2	250	
Net current assets		<u> </u>	2,422
Net assets			<u>2,422</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	5		2,422
Restricted and Unrestricted Funds c/fwd.			<u>2,422</u>

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 AYODEJI SHADARE
 Chairman

Board of Trustees

True

Date

THE REVIVALIST MINISTRIES WORLD OUTREACH

Notes to the Accounts

for the year ended 31 December 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 for Smaller Entities (effective April

Incoming Resources

Income is mainly from Tithes, offering & building pledges and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable 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 in order to write off the assets on the reducing balance of each asset.

Land & building	2%
Plant and machinery	10%
Furniture & fittings	20%
Musical equipment	20%

2 Creditors: amounts falling due within one year £

Trade creditors	<u>250</u>
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3 Funds	Unrestricted	Restricted	2024
	£	£	£

Net Movements in Funds	2,422		2,422
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At 31 December 2024	<u>2,422</u>	<u>-</u>	<u>2,422</u>
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THE REVIVALIST MINISTRIES WORLD OUTREACH

Notes to the accounts (continued)

6 Detailed Income and Expenditure Account for the year ended 31 December 2024

			2024
	Unrestricted	Restricted	Total fund
	£	£	£
6.1 INCOMING RESOURCES			
Tithes, offering and thanksgiving	8,522		8,522
Bank interest received			-
Total Incoming Resources	8,522	-	8,522
OUTGOING RESOURCES			
6.2 Support costs of activities in furtherance of the Charity's objects:			
Honorarium	970	-	970
Donations and welfare	500		500
Children, youth	-		-
Holy Communion	231		231
Family Arena	-		-
Evangelical/outreach/Missions	2,949		2,949
Books, DVD etc	-		-
Members' welfare and training	-		-
	4,650	-	4,650
6.3 Management and Administration of Charity:			
Rent of Church hall	714		714
Rate			
Travelling and subsistence	486		486
Telephone	-		0
Accountancy fees	250		250
Professional and other legal fees	-		0
Depreciation charge	-		0
	1,450	-	1,450

THE REVIVALIST MINISTRIES WORLD OUTREACH
Profit and Loss Account
for the year ended 31 December 2024
for the information of the Trustees only

	2024
	£
Income (Tithes, Offering & donations)	8,522
Administrative expenses	(6,100)
Operating profit	2,422
Profit before tax	2,422

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Schedule to the Profit and Loss Account
for the year ended 31 December 2024
for the information of the Trustees only

	2024
	£
Income	
Tithes, offerings & thanksgiving	<u>8,522</u>
Administrative expenses	
Employee costs:	
Honorarium	970
Missionary and Evangelism	2,949
Travel and subsistence	<u>486</u>
	<u>4,405</u>
Premises costs:	
Rent	<u>714</u>
	<u>714</u>
General administrative expenses:	
Donations and welfare	500
Events, Anniversary	<u>231</u>
	<u>731</u>
Legal and professional costs:	
Accountancy fees	<u>250</u>
	<u>250</u>
	<u>6,100</u>