



CHARITY COMMISSION
FOR ENGLAND AND WALES

Restoration Church Rotherham Trustees' Annual Report

01 April 2024 – 31 March 2025

Charity registration number: 1208226

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the church are for the benefit of the public: a). to advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the world as the church council from time to time may think fit; b). to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the church council from time to time think fit; c). to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	New Initiatives In December 2024, we invited Philip Briggs, Senior Partnerships Manager of Compassion UK to introduce their organisation and its ministry around the world. From Jan 2025 onwards, the Church started to sponsor 13 children in Sri Lanka. Restoration Church Youth Team facilitate an initiative named 'INSPIRE' which aims to support the spiritual edification of the Church through multiple individual and group activities focusing on the pivotal points of empowering, equipping, and encouraging members in their Christian walk. In April 2024, they changed its structure to include Christian themes pertinent to the Sunday Sermons. This

		has worked effectively and we are seeing a deeper understanding of topics. Special Occasions/Events We took part and served in the Rotherham Prayer Event on the 27 April 2024, which was hosted by the United Churches of Rotherham which includes Restoration Church. In late April 2024, our Worship Team was invited to serve at a local Tamilian Church in Sheffield for a Revival Meeting amongst a multicultural crowd of 150. Between June 21-23, we held a Mission Conference titled 'The Big Call', to understand the importance of mission and call to mission within the local church. We had invited Dr. VJ Samkutty, from All Nations Christian College, Hertfordshire to minister in the event. It was well received by the congregation and first-time guests. The Church held its Annual Fasting Prayer between 30 Oct – 02 Nov. During those days, the congregation experienced refreshing sermons, worship and opportunities to listen to real life testimonies. This was a great encouragement. We had Pastor Roy V as our resource speaker. On the 1st March 2025, we had an event titled "Glow for His Glory". This was a day organised for the Church and various age groups to come together and showcase their talents. We also distributed prizes for the top-scorers in the ongoing Bible Quizzes and Sunday School Exams for the previous academic year. Sunday Service We had our regular Sunday Service between 2:15pm – 5pm.
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		Intercessory prayer This is a prayer meeting held every Wednesday evening via the ZOOM remote platform, where members gather to pray for the needs of the church, the community, and one another. Through heartfelt prayers and spiritual support, this meeting strengthens faith, encourages unity, and invites God's guidance and blessings into the lives of all participants. Liberty Church We continue to use Liberty Church Thurcroft for all our services and activities. There is a good and healthy relationship between the two churches, and we engage with Liberty Church Rotherham for community events. Children's Ministry The Children's Ministry team continue to provide Sunday School and Pastoral Support to all students and young people of the congregation. We use material from Sunday School Network International USA for guided study. All teachers are DBS checked. We also subscribe to Rightnow Media which is a platform full of Christian educational material and bible studies. Women's Ministry Once a month, the women in our church gather together for prayer and fellowship, and this is a great blessing for all those that attend. Media Team The media team plays a vital role in supporting church services and events. They manage audio, video, and live streaming, ensuring that worship and messages reach everyone clearly. Hospitality Team The hospitality team warmly welcomes everyone who comes to the church, making them feel at home. They assist with seating, refreshments, and special events, ensuring everything runs smoothly. Their service helps create a
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		friendly and loving environment for all users. Prayer and fasting Regular prayer and fasting meetings were conducted throughout the year, and various ministers were invited to come and speak to the Church. These prayers helped everyone grow closer to God, strengthened their faith, and encouraged a deeper Christian relationship.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, we confirm that all guidance from the Charity Commission on the topic of public benefit had been received by the Trustees. We understand that the activities of the CIO are undertaken with the Objects of the CIO and meant for public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity works alongside other charities and organisations (mainly Christian organisations) within the Borough in a collective manner to reach a wide range of individuals in society. The Church continues to work with Compassion UK. Within the church, the young adults and several new attendees have been able to take upon new responsibilities, and lead teams. This has improved relationships and interpersonal skills, and the leadership are happy that this is within a Christian ethos. We are seeing an increase of new volunteers coming forward.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO was able to meet the financial needs whilst maintaining a sufficient balance. It also holds healthy reserves to meet the ongoing needs of the Charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy for Restoration Church Rotherham is to aim to hold at least three months' general income as cash reserves. This is in addition to any fixed assets held and used for the church's aims and purposes. This level of reserves should ensure that at any time of the year the Church is not required to borrow funds on overdraft from its bankers. Any additional reserves are generated with a view to fund longer-term projects. The Trustees review the policy annually and is authorised to take necessary steps and policies to use the reserves in line with the Model constitution of the Assemblies of God, Great Britain.
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Foundation Constitution ('Association' Model Constitution)
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation ("the CIO")

(e.g unincorporated association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Senior Minister and other Trustees shall nominate and appoint new Trustees from time to time.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Trustees – Church Operations – Team Leaders – Members Currently the Church has the following teams: Administration, Media, Hospitality, Women's Ministry, Worship.
Relationship with any related parties	Para 1.51	The Church partners with Assemblies of God GB, which is the largest mainstream Pentecostal movement in the UK. Each church in this movement is requested to donate at least 3% of their regularly received offerings from its members to their National Office in Arlington House, Manchester. The CIO is also an Evangelical Alliance member church. The Evangelical Alliance is a UK-based alliance of evangelicals that seeks to unite and empower Christians to share the gospel, build unity within the church, and advocate for Christian values in society. A suggested minimum of £90 is donated annually.
Other		The Church continues to work with Thirtyone:eight, which provides safeguarding tools needed to protect vulnerable people.

Reference and Administrative details

Charity name	Restoration Church Rotherham
Other name the charity uses	NA
Registered charity number	1208226
Charity's principal address	31 Field View Brinsworth Rotherham S60 5DG

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Mr. Philipose Varughese	Chair		
Mr. Aby Varghese			
Mr. Jobin Biju			
Mrs. Anudarsha Velappan Indira			

Corporate trustees - names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
For advice on compliance and reporting for Charity Commission.	Thyme Tax & Accounting Ltd	Angusfield Lane 36 Angusfield Avenue Aberdeen AB15 6AQ United Kingdom

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Philipose Varughese	Mr. Aby Varghese
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date

30 Jan 2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Restoration Church Rotherham

On accounts for the year
ended

31 March 2025

Charity no
(if any)

120226

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

W Sim

Date:

29/01/2026

Name:

Wilma Sim

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

36 Angusfield Avenue

Aberdeen

AB15 6AQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Restoration Church Rotherham

No (if any)
1208226

Receipts and payments accounts

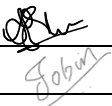
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For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering	9,394	-	-	9,394	
Tithes	17,048	-	-	17,048	
Childrens Ministry Donations	642	-	-	642	
Missions	197	-	-	197	
Donations	17,349	-	-	17,349	
Grant	100	-	-	100	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,731	-	-	44,731	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,731	-	-	44,731	-
A3 Payments					
Hall rent & insurance	7,797	-	-	7,797	
Office costs	4,287	-	-	4,287	
Other church expenses	3,390	-	-	3,390	
Travel, subsistence and refreshments	4,812	-	-	4,812	
Bank charges	646	-	-	646	
Leal & professional fees	500	-	-	500	
Event	2,328	-	-	2,328	
Aog Expenses	2,336	-	-	2,336	
Donations	3,704	-	-	3,704	
Sub total	29,798	-	-	29,798	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,798	-	-	29,798	-
Net of receipts/(payments)	14,933	-	-	14,933	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,933	-	-	14,933	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank	14,006	-	-
	Go cardless	503	-	-
	Stripe	424	-	-
	Total cash funds	14,933	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Aby Varghese	30 /01/26
			Jobin Biju	30/01/26