

CHRIST APOSTOLIC WORLD REVIVAL

Charitable Incorporated Organization

Registered Charity Number: 1210338

**Financial Statements for the Extended Period of 4 October 2024 – 4
February 2026**

TRUSTEES' ANNUAL REPORT

For the extended period ending 4 February 2026

1. Reference and Administrative Details

Reference and Administrative Details	Information
Charity Name	Christ Apostolic World Revival
Legal Form	Charitable Incorporated Organization
Registered Charity Number	1210338
Principal Address	Methodist Church Hall, 62 Mottingham Rd, London, SE9 4QR
Bankers	Metro Bank, Broadway Shopping Centre, 66–68B The Bexleyheath, DA6 7JN
Trustees	• Albert Akinyemi Aladetoun • Clara Adejoke Aderemi • Waleola Samuel Daniels • Nathaniel Eweoya-Olubiye

2. Structure, Governance and Management

Christ Apostolic World Revival is governed by its Articles of Association. Trustees are appointed in accordance with the governing document. The trustees oversee safeguarding, financial stewardship, ministry oversight, and compliance with charity and company law.

3. Objectives and Activities

The charity's objectives include:

- Advancing the Christian faith
- Providing worship services
- Offering pastoral care
- Supporting mission and evangelism
- Relieving poverty and hardship

Activities during the year included weekly worship, evangelism, pastoral visits, benevolence support, and community outreach.

4. Public Benefit Statement

The trustees confirm compliance with section 17 of the charities Act 2011 and have had due regard to the charity commission's guidance on public benefit

5. Achievements and Performance

During the year the church:

- Delivered regular worship services
- Supported members through pastoral visits
- Provided benevolence and hardship support
- Conducted evangelism and outreach
- Strengthened worship ministry and volunteer engagement

6. Financial Review

Total income for the period was **£24,714.50**, all unrestricted.

Total expenditure was **£22,601.67**, resulting in a **surplus of £2,112.83**.

Cash at bank at period-end was **£4,254.33**. Creditors (venue rentals + accountancy fees) totalled **£1,141.50**.

Net assets at period-end were **£3,112.83**, all unrestricted.

The trustees consider the financial position satisfactory.

7. Reserves Policy

The trustees aim to maintain reserves equivalent to **2-3 months** of operating expenditure.

8. Principal Risks and Uncertainties

Key risks include safeguarding, financial sustainability, volunteer capacity, and compliance with charity law.

9. Going Concern

The trustees consider the charity a going concern based on expected income levels and available reserves.

10. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the Charities Act 2011, and Charities SORP (FRS 102). They must ensure the accounts give a true and fair view and safeguard the charity's assets.

Approved by the Trustees on: 17/07/2026

Signed: 
Albert Akinyemi Aladetoun (Chair)

STATEMENT OF FINANCIAL ACTIVITIES (SOFA)

For the extended period 4 October 2024 – 4 February 2026

Income	Unrestricted	Restricted	Total
£	£	£	£
Donations and Legacies (Offerings & Tithes)	24,714.50	-	24,714.50
Total	24,714.50	-	24,714.50

Expenditure on Charitable Activities

Expenditure	£
Venue hire	9,821.50
Benevolence & hardship	2,101.44
Audiovisual equipment & maintenance	1,002.00
Worship team expenses	1,356.73
Evangelism expenses	1,080.00
Travel for pastoral visits	3,050.00
Volunteer expenses	1,750.00
Cleaning	860.00
Printing & stationery (Support cost)	1,080.00
Accountancy fees (Governance cost)	500.00
Total Expenditure	22,601.67

Net movement in funds: £2,112.83

Funds brought forward: £0

Funds carried forward: £3,112.83

The notes of page 7 and 8 form part of the Financial Statements

BALANCE SHEET

As of 4 February 2026

Current Assets

Cash at bank	£4,254.33
Creditors: amounts falling due within one year	(£1,141.50)

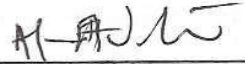
Net Assets	£3,112.83
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Funds

Unrestricted funds	£3,112.83
Restricted funds	-

Total funds	£3,112.83
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Approved by the Trustees on: 17/07/2026

Signed: 
Albert Akinyemi Aladetoun (Chair)

NOTES TO THE ACCOUNTS

1. Accounting Policies

Basis of preparation

Prepared under Charities SORP (FRS 102)

Income recognition

Recognised when entitlement, probability and measurement criteria are met.

Expenditure recognition

Recognised on an accrual basis.

Fund accounting

All funds are unrestricted.

Going concern

The trustees consider the charity a going concern.

Financial instruments

The charity only holds basic financial instruments (cash and creditors).

Estimates and judgments

No significant estimates were required.

3. Income

All income consisted of unrestricted offerings and tithes totalling **£24,714.50**.

4. Expenditure Analysis

(As shown in the SOFA.)

5. Staff Costs

The charity had **no employees**.

6. Trustee Remuneration and Expenses

No trustee received remuneration or expenses.

7. Related Party Transactions

None.

8. Creditors

Venue hire: £641.50

Accountancy fees: £500.00

Total creditors: £1,141.50

9. Analysis of Net Assets Between Funds

All net assets relate to unrestricted funds.

10. Taxation

The charity is exempt from tax on income and gains applied for charitable purposes.