CHRIST REVELATION

Trustees' Annual Report and Receipts and Payments Accounts
Financial year ended 11 September 2025

1. Charity information

Charity name: Christ Revelation
Charity registration number: 1211201
Trustee serving: David Olwa
Financial year ended: 11 September 2025

2. Purposes and activities

Christ Revelation is a Christian church. During the reporting period the church held Sunday worship services, prayer meetings, Bible studies and evangelism activities.

3. Achievements and public benefit

The church continued to provide opportunities for Christian worship, prayer, Bible teaching and outreach.

4. Financial review

The church opened its Metro Bank community account in June 2025. Based on the supplied statements, receipts up to 11 September 2025 totalled £78 and payments totalled £75, leaving £3 in the bank. The £75 payments were described as church rent and confirmed as venue hire. The receipts are presented as donations and offerings. The trustee reported no outstanding liabilities at the year-end.

5. Structure and governance

David Olwa serves as trustee and Pastor of Christ Revelation.

Receipts and payments accounts

For the financial year ended 11 September 2025 (GBP)

Description	Amount (£)
Receipts — donations / offerings	78.00
Total receipts	78.00
Payments — church venue hire	75.00
Total payments	75.00
Net receipts less payments	3.00
Cash at bank at start of period	0.00
Cash at bank at 11 September 2025	3.00

Statement of assets and liabilities

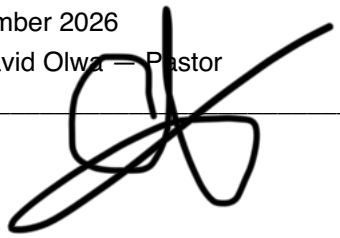
Bank balance at 11 September 2025: £3.00. Outstanding liabilities reported: £0.

Accounting notes

These receipts and payments accounts have been prepared from the church bank statements for June to 11 September 2025. Transactions dated after 11 September 2025 are excluded.

Approval

Approved: 9 November 2026
Name and role: David Olwal — Pastor
Signature: _____



Summary of charges for the period
01 JUN 2025 to 30 JUN 2025
Metro Bank Community Account Statement

BIC: MYMBGB2L IBAN: GB28MYMB23058056288046

One Southampton Row
London WC1B 5HA
T: 0345 08 08 500
metrobankonline.co.uk

CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

Metro Bank Community Account number	56288046
Sort code	23-05-80
Statement date	30 JUN 2025
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:

Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00

Details of Transaction and Cash Charges

Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00

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Statement number	1
Metro Bank Community Account number	56288046
Sort code	23-05-80

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1. 'Monthly maintenance fee' – please see the Community Account Important Information Summary for information on the monthly fee.
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CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

ACCOUNT NAME: CHRIST REVELATION

Your account summary

From: 01 JUN 2025	To: 30 JUN 2025
Opening balance	£0.00
Total money in	£0.00
Total money out	£0.00
End balance	£0.00

Account number	56288046
Sort code	23-05-80
Statement number	1
Overdraft limit	£0.00

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			0.00
	Closing Balance			0.00

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Statement number	1
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Sort code	23-05-80

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Summary of charges for the period
01 JUL 2025 to 31 JUL 2025
Metro Bank Community Account Statement

BIC: MYMBGB2L IBAN: GB28MYMB23058056288046

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CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

Metro Bank Community Account number	56288046
Sort code	23-05-80
Statement date	31 JUL 2025
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:

Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00

Details of Transaction and Cash Charges

Transaction charges	Volume	Price (£)	Charge (£)
Inward Payment	1	0.30	0.30
Outward Faster Payment SAMEDAY	1	0.30	0.30
Sub Total	2		0.60
Less Free Transaction			0.60
Total transactions Charge			0.00

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Statement number	2
Metro Bank Community Account number	56288046
Sort code	23-05-80

Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00
Less Free Allowance			0.00
Total Cash transaction Charge			0.00

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CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

ACCOUNT NAME: CHRIST REVELATION

Your account summary

From: 01 JUL 2025	To: 31 JUL 2025
Opening balance	£0.00
Total money in	£36.00
Total money out	£15.00
End balance	£21.00

Account number	56288046
Sort code	23-05-80
Statement number	2
Overdraft limit	£0.00

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			0.00
09 JUL 2025	Inward Payment E Olwa		36.00	36.00
28 JUL 2025	Outward Faster Payment DavId Olwa NATIONWIDE BLDG SCTY church rent	15.00		21.00
	Closing Balance			21.00

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Statement number	2
Metro Bank Community Account number	56288046
Sort code	23-05-80

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Summary of charges for the period
01 AUG 2025 to 31 AUG 2025
Metro Bank Community Account Statement

BIC: MYMBGB2L IBAN: GB28MYMB23058056288046

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CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

Metro Bank Community Account number	56288046
Sort code	23-05-80
Statement date	31 AUG 2025
Overdraft limit	£0.00

The total of fees and charges for the account during this period is £0.00.

Your fees and charges for this period are as follows:

Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
FX Platform monthly fee	£0.00
Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00

Details of Transaction and Cash Charges

Transaction charges	Volume	Price (£)	Charge (£)
Inward Payment	2	0.30	0.60
Outward Faster Payment SAMEDAY	3	0.30	0.90
Sub Total	5		1.50
Less Free Transaction			1.50
Total transactions Charge			0.00

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Statement number	3
Metro Bank Community Account number	56288046
Sort code	23-05-80

Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00
Less Free Allowance			0.00
Total Cash transaction Charge			0.00

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CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

ACCOUNT NAME: CHRIST REVELATION

Your account summary

From: 01 AUG 2025	To: 31 AUG 2025
Opening balance	£21.00
Total money in	£42.00
Total money out	£56.00
End balance	£7.00

Account number	56288046
Sort code	23-05-80
Statement number	3
Overdraft limit	£0.00

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			21.00
15 AUG 2025	Inward Payment E Olwa		5.00	26.00
22 AUG 2025	Inward Payment E Olwa		37.00	63.00
22 AUG 2025	Outward Faster Payment DavId Olwa NATIONWIDE BLDG SCTY church rent	30.00		33.00
26 AUG 2025	Outward Faster Payment DavId Olwa NATIONWIDE BLDG SCTY church rent	20.00		13.00
29 AUG 2025	Outward Faster Payment DavId Olwa NATIONWIDE BLDG SCTY church rent	6.00		7.00

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Statement number	3
Metro Bank Community Account number	56288046
Sort code	23-05-80

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Closing Balance			7.00

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Summary of charges for the period
01 SEP 2025 to 30 SEP 2025
Metro Bank Community Account Statement

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CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

Metro Bank Community Account number	56288046
Sort code	23-05-80
Statement date	30 SEP 2025
Overdraft limit	£0.00

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Monthly Maintenance fee	£0.00
Online Banking fee (if applicable)	£0.00
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Setup fee	£0.00
Service charges	£0.00
Cash charges	£0.00
Transaction charges	£0.00
Post Office change giving charges	£0.00
Instant overdraft charges	£0.00
Interest charges	£0.00
Total Fees and Charges:	£0.00

Details of Transaction and Cash Charges

Transaction charges	Volume	Price (£)	Charge (£)
Outward Faster Payment SAMEDAY	2	0.30	0.60
Inward Payment	1	0.30	0.30
Sub Total	3		0.90
Less Free Transaction			0.90
Total transactions Charge			0.00

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Statement number	4
Metro Bank Community Account number	56288046
Sort code	23-05-80

Cash charges	Amount (£)	% Charge	Charge (£)
Sub Total			0.00
Less Free Allowance			0.00
Total Cash transaction Charge			0.00

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CHRIST REVELATION
24 DAMPIER WALK
CRAWLEY
RH11 9JT

ACCOUNT NAME: CHRIST REVELATION

Your account summary

From: 01 SEP 2025	To:	30 SEP 2025
Opening balance		£7.00
Total money in		£400.00
Total money out		£404.00
End balance		£3.00

Account number	56288046
Sort code	23-05-80
Statement number	4
Overdraft limit	£0.00

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			7.00
10 SEP 2025	Outward Faster Payment DavId Olwa NATIONWIDE BLDG SCTY church rent	4.00		3.00
12 SEP 2025	Inward Payment E Olwa		400.00	403.00
12 SEP 2025	Outward Faster Payment DavId Olwa NATIONWIDE BLDG SCTY church rent	400.00		3.00
	Closing Balance			3.00

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Statement number	4
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