

THE RORA CHRISTIAN FELLOWSHIP

England & Wales · Charity number 268681

Details

Status Registered

Legal form Other

Registered 1975-02-07

Register [View on the Charity Commission register](#)

Contact

Address Rora House
Halford
Liverton
Newton Abbot
Devon
TQ12 6HZ

Phone 07587991129

Email info@rorahouse.org.uk

Website www.rorahouse.org.uk

Activities

Objects: FOR THE ADVANCEMENT OF THE CHRISTIAN FAITH.

Activities: Providing a conference centre for similar organisations. Maintaining church and other services throughout the year. Raise finance to support services overseas.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Accommodation/housing, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£129,280	£122,245	-	-
2024-03-31	£162,772	£131,713	-	-
2023-03-31	£181,406	£112,402	-	-
2022-03-31	£130,501	£111,366	-	-
2021-03-31	£89,799	£91,096	-	-

Trustees

Name	Role	Appointed
BENJAMIN KHAN		2021-07-01
MICHAEL CHARLES PARTING		2025-09-01
PETER WILLIAM ELKS		2021-07-01
Ruth Margaret Krolik		2018-02-27
TIMOTHY JAMES CROSS		2025-03-01

THE RORA CHRISTIAN FELLOWSHIP

England & Wales - Charity number 268681

Accounts

Rora Christian Fellowship Trust – Registered Charity 268681
Annual Trustees report – year ending 31.03.25

This is an annual report for Rora Christian Fellowship Trust (RCFT), registered at Rora House, Halford, Liverton, Newton Abbot, Devon, TQ12 6HZ.

Current Trustees:

Mr Julian Harrison
Mrs Ruth Krolik

Mr Benjamin Khan
Mr Peter Elks

Objectives & Activities

The objectives of RCFT are

- A base for a fully functional Independent New Testament Church
- A home church base for missionaries who have the genuine call of God to other lands.
- Opportunities for those called into the work at Rora to:
 - 1) Gain practical experience in a work environment.
 - 2) Trust God for their needs.
 - 3) Learn to serve the Lord together as a team.
- A platform for Christian conferences, bible teaching ministry and children's camps.
- A base for churches, missions and other Christian groups to run their own seminars.
- Holidays with fellowship for those in need of refreshment in a Christian atmosphere.

Achievements & Performance

Groups, conferences and activities continued at Rora. Including large kids camps and conferences during the summer. The monthly youth club is also popular, with 35+ kids attending each month. Once again, we were able to take some of the young people to a youth weekend in Reading in February.

General maintenance work continued around the site and in the property.

The church has continued to visit a local Old Peoples Home once a month to hold a 'church' service for the residents, and also run 'Open the Bible' assemblies in 3 local primary schools.

Rora continued its partnership with the local Co-Op store in Liverton, and we were able to support local families with food parcels. This is a project that is continuing.

Finances

RCFT does not charge for use of the facilities, but ask for donations from visitors. RCFT does benefit from Gift Aid re-payments on appropriate donations. God has been faithful and provided all the finances required to complete all the work being carried out, and to keep the house running.

Rora Christian Fellowship Trust

Report and Accounts

For the year ended 31 March 2025

Rora Christian Fellowship Trust
Report and accounts
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Detailed schedule to Income and expenditure account	7-8

**Rora Christian Fellowship Trust
Accountants' Report**

Report to the Trustees on the preparation of the unaudited accounts of Rora Christian Fellowship Trust for the Year ended 31 March 2025.

We have prepared the Income and Expenditure Accounts, without carrying out an audit, from the books and records provided to us by Rora Christian Fellowship Trust. We have received satisfactory answers to all of our questions and we confirm that the accounts on pages 2 to 7 are in accordance with the books and records.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

TS Partners Ltd
Chartered Tax Advisors and Accountants

2-4 Gladstone Place
Newton Abbot
Devon
TQ12 2AN

12 August 2025

**Rora Christian Fellowship Trust
Income and expenditure account
for the year ended 31 March 2025**

	Notes	2025 £	2024 £
Income			
General income		129,280	162,772
Cost of sales		(12,946)	(20,553)
Gross profit		<u>116,334</u>	<u>142,219</u>
Administrative expenses		(122,245)	(143,513)
Other operating income		-	4,463
Operating Surplus /(Deficit)	5	<u>(5,911)</u>	<u>3,169</u>
Excess of income over expenditure/ (expenses over income)		<u>(5,911)</u>	<u>3,169</u>
Excess of income over expenditure/ (expenses over income)		<u>(5,911)</u>	<u>3,169</u>

Rora Christian Fellowship Trust
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	481,894	478,929
Current assets			
Cash at bank		115,752	124,628
Creditors: amounts falling due within one year	4	(1,918)	(1,918)
Net current assets		<u>113,834</u>	<u>122,710</u>
Net assets		<u>595,728</u>	<u>601,639</u>
Capital and reserves			
Income and expenditure account	5	595,728	601,639
		<u>595,728</u>	<u>601,639</u>

This statement of account was approved by the Trustees on 12 August 2025 and signed on behalf of the Trustees by:



Trustee

Rora Christian Fellowship Trust
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities Statement of Recommended Practice, as applicable to small charities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% reducing balance
Motor vehicles	18% reducing balance

2 Trustees' Emoluments

No trustee received remuneration during the year.

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Fixtures and fittings etc £	Total £
Cost					
At 1 April 2024	451,781	52,790	2,500	11,550	518,621
Additions	-	9,575	-	-	9,575
At 31 March 2025	<u>451,781</u>	<u>62,365</u>	<u>2,500</u>	<u>11,550</u>	<u>528,196</u>
Depreciation					
At 1 April 2024	-	35,182	2,431	2,079	39,692
Charge for the year	-	4,893	12	1,705	6,610
At 31 March 2025	<u>-</u>	<u>40,075</u>	<u>2,443</u>	<u>3,784</u>	<u>46,302</u>
Net book value					
At 31 March 2025	<u>451,781</u>	<u>22,290</u>	<u>57</u>	<u>7,766</u>	<u>481,894</u>
At 31 March 2024	<u>451,781</u>	<u>17,608</u>	<u>69</u>	<u>9,471</u>	<u>478,929</u>

During the year, the trust invested in the following improvements:

£4967 classified under plant and machinery for the installation of play park equipment.

£4,248 classified under plant and machinery for the installation of two new hot water boilers.

£359.98 classified under plant and machinery for two new ninja air fryers.

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	<u>1,918</u>	<u>1,918</u>

**Rora Christian Fellowship Trust
Notes to the Accounts
for the year ended 31 March 2025**

5 Unrestricted Funds	2025	2024
Net Income Resources fo	<u>129,280</u>	<u>162,772</u>
At 1 April 2024	601,639	598,470
Surplus/(Deficit) for the Year	<u>- 5,911</u>	<u>3,169</u>
At 31 March 2025	<u>595,728</u>	<u>601,639</u>

**Rora Christian Fellowship Trust
Income and expenditure account
for the year ended 31 March 2025**

	2025	2024
	£	£
Income		
General income	129,280	162,772
Cost of sales	(12,946)	(20,553)
Gross profit	<u>116,334</u>	<u>142,219</u>
Administrative expenses	(122,245)	(143,513)
Other operating income	-	4,463
Excess of Income over Expenses/(Expenses over Income)	<u>(5,911)</u>	<u>3,169</u>
Excess of Income over Expenses/(Expenses over Income)	<u><u>(5,911)</u></u>	<u><u>3,169</u></u>

Rora Christian Fellowship Trust
Schedule to the income and expenditure account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Income		
Freewill offerings and gifts	110,374	146,794
Gift Aid	5,796	5,835
Book Sales	272	563
Camp Income	12,838	9,580
	<u>129,280</u>	<u>162,772</u>
Cost of sales		
Specific gifts passed on	<u>12,946</u>	<u>20,553</u>
Administrative expenses		
Expenditure/Administrative expenses:		
Housekeeping	764	1,332
Books	-	28
Travel and subsistence	823	-
Motor expenses	1,832	2,007
Gifts (Missionary/Speakers)	13,787	24,033
Gifts	2,600	6,824
Cleaning materials	2,366	684
Food	10,486	12,444
Medicines	5	-
	<u>32,663</u>	<u>47,352</u>
Premises costs:		
Repay Rent / Horse Trailer	600	600
Water rates	1,950	1,263
Council tax	4,665	4,457
Cleaning	1,527	1,832
Light and heat	24,571	27,980
Waste disposal	2,065	2,715
	<u>35,378</u>	<u>38,847</u>
General administrative expenses:		
Telephone and internet	2,093	2,315
Printing, postage and stationery	327	531
Books, medals and prizes	826	1,256
Licences	170	252
Subscriptions	349	329
Bank charges	135	202
Insurance	6,807	6,650
Garden expenses	242	482
Pest control	1,736	1,416
Repairs and maintenance	23,761	28,634
Play Park Inspection & Maintenance	132	130
Thirty One Eight (DBS Checks)	378	444
Depreciation	6,610	5,959
Website Costs	600	930
Digger / Tractor Maintenance etc	1,442	942
Mower Maintenance & Fuel	1,559	-
Olive Wood Sales (Echoes of Service)	78	202
Sundry expenses	973	316

Rora Christian Fellowship Trust
Schedule to the income and expenditure account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Training costs	165	16
	<u>48,383</u>	<u>51,006</u>
Projects & Activities:		
Bore Hole In Malawi	-	275
Girls house party activities	330	1,811
Boys camp activities	1,405	2,304
	<u>1,735</u>	<u>4,390</u>
Legal and professional costs:		
Accountancy fees	1,827	1,918
Other legal and professional	2,259	-
	<u>4,086</u>	<u>1,918</u>
	<u>122,245</u>	<u>143,513</u>
Other operating income		
Other operating income	<u>-</u>	<u>4,463</u>

Independent Examiner's Report on the Accounts (Accruals Accounts)

Report to the trustees/members of: **RORA CHRISTIAN FELLOWSHIP TRUST**

On accounts for the year ended: **31 MARCH 2025**

Set out on pages: **1 - 8**

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 the year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed:

It is my responsibility to:

- examine the accounts (under section 43(3) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed: **PA Menagh**

Date: **21.02.2025**

Name: **PAULA ANNE MENAGH**

Relevant professional qualification or body:

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address: **2 - 4 GLADSTONE PLACE
NEWTON ABBOT
DEVON
TQ12 2AN**

THE RORA CHRISTIAN FELLOWSHIP

England & Wales - Charity number 268681

Accounts

Rora Christian Fellowship Trust – Registered Charity 268681
Annual Trustees report – year ending 31.03.24

This is an annual report for Rora Christian Fellowship Trust (RCFT), registered at Rora House, Halford, Liverton, Newton Abbot, Devon, TQ12 6HZ.

Current Trustees:

Mr Julian Harrison
Mrs Ruth Krolik

Mr Benjamin Khan
Mr Peter Elks

Objectives & Activities

The objectives of RCFT are

- A base for a fully functional Independent New Testament Church
- A home church base for missionaries who have the genuine call of God to other lands.
- Opportunities for those called into the work at Rora to:
 - 1) Gain practical experience in a work environment.
 - 2) Trust God for their needs.
 - 3) Learn to serve the Lord together as a team.
- A platform for Christian conferences, bible teaching ministry and children's camps.
- A base for churches, missions and other Christian groups to run their own seminars.
- Holidays with fellowship for those in need of refreshment in a Christian atmosphere.

Achievements & Performance

Groups, conferences and activities continued at Rora. Including large kids camps and conferences during the summer. The monthly youth club is also popular, with 35+ kids attending each month. We were able to take 15 young people to a youth weekend in Reading.

Maintenance work continued around the site and in the property, including new patio area, door through to church, new toilet outside games room, and new wash basins in all bedrooms. A church in Chester partnered with Rora, sending a team of builders to complete the renovation of a room, including new floor and plastering. The church also kindly paid for all the materials for this project.

Rora was able to host a wedding in October 2023 in our barn.

Rora continued its partnership with the local Co-Op store in Liverton, and we were able to support local families with food parcels. This is a project that is continuing. Rora was successful in its application for a grant from Co-Op, who donates a % of its profits to charity, and were able to build a 'trim trail' outside activity for older children and young adults. This was installed early 2024.

Finances

RCFT does not charge for use of the facilities, but ask for donations from visitors. RCFT does benefit from Gift Aid re-payments on appropriate donations. God has been faithful and provided all the finances required to complete all the work being carried out, and to keep the house running.

Rora Christian Fellowship Trust

Report and Accounts

For the year ended 31 March 2024

Rora Christian Fellowship Trust
Report and accounts
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**Rora Christian Fellowship Trust
Accountants' Report**

Report to the Trustees on the preparation of the unaudited accounts of Rora Christian Fellowship Trust for the Year ended 31 March 2024.

We have prepared the Income and Expenditure Accounts, without carrying out an audit, from the books and records provided to us by Rora Christian Fellowship Trust. We have received satisfactory answers to all of our questions and we confirm that the accounts on pages 2 to 7 are in accordance with the books and records.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

TS Partners Ltd
Chartered Tax Advisors and Accountants

34 Devon Square
Newton Abbot
Devon
TQ12 2HH

2 October 2024

**Rora Christian Fellowship Trust
Income and expenditure account
for the year ended 31 March 2024**

	Notes	2024 £	2023 £
Income			
General income		162,772	181,406
Cost of sales		(20,553)	(18,390)
Gross profit		<u>142,219</u>	<u>163,016</u>
Administrative expenses		(131,713)	(112,402)
Other operating income		4,463	11,186
Operating Surplus /(Deficit)	5	<u>14,969</u>	<u>61,800</u>
Excess of income over expenditure/ (expenses over income)		<u>14,969</u>	<u>61,800</u>
Excess of income over expenditure/ (expenses over income)		<u>14,969</u>	<u>61,800</u>

**Rora Christian Fellowship Trust
Balance Sheet
as at 31 March 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	490,729	468,371
Current assets			
Cash at bank		124,628	131,926
Creditors: amounts falling due within one year	4	(1,918)	(1,827)
Net current assets		<u>122,710</u>	<u>130,099</u>
Net assets		<u>613,439</u>	<u>598,470</u>
Capital and reserves			
Income and expenditure account	5	613,439	598,470
		<u>613,439</u>	<u>598,470</u>

This statement of account was approved by the Trustees on 24 September 2024 and signed on behalf of the Trustees by:



Trustee

J.M. HARRISON

Rora Christian Fellowship Trust
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities Statement of Recommended Practice, as applicable to small charities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% reducing balance
Motor vehicles	18% reducing balance

2 Trustees' Emoluments

No trustee received remuneration during the year.

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 1 April 2023	451,781	47,823	2,500	502,104
Additions	-	30,907	-	30,907
Disposals	-	-	-	-
At 31 March 2024	<u>451,781</u>	<u>78,730</u>	<u>2,500</u>	<u>533,011</u>
Depreciation				
At 1 April 2023	-	31,317	2,416	33,733
Charge for the year	-	8,534	15	8,549
On disposals	-	-	-	-
At 31 March 2024	<u>-</u>	<u>39,851</u>	<u>2,431</u>	<u>42,282</u>
Net book value				
At 31 March 2024	<u>451,781</u>	<u>38,879</u>	<u>69</u>	<u>490,729</u>
At 31 March 2023	<u>451,781</u>	<u>16,506</u>	<u>84</u>	<u>468,371</u>

4 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	<u>1,918</u>	<u>1,827</u>

5 Unrestricted Funds

	2024	2023
Net Income Resources for the Year	<u>162,772</u>	<u>181,406</u>
At 1 April 2023	598,470	536,670
Surplus/(Deficit) for the Year	<u>14,969</u>	<u>61,800</u>
At 31 March 2024	<u>613,439</u>	<u>598,470</u>

**Rora Christian Fellowship Trust
Income and expenditure account
for the year ended 31 March 2024**

	2024 £	2023 £
Income		
General income	162,772	181,406
Cost of sales	(20,553)	(18,390)
Gross profit	<u>142,219</u>	<u>163,016</u>
Administrative expenses	(131,713)	(112,402)
Other operating income	4,463	11,186
Excess of Income over Expenses/(Expenses over Income)	<u>14,969</u>	<u>61,800</u>
Excess of Income over Expenses/(Expenses over Income)	<u>14,969</u>	<u>61,800</u>

Rora Christian Fellowship Trust
Schedule to the income and expenditure account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Income		
Freewill offerings and gifts	146,794	155,730
Gift Aid	5,835	14,334
Book Sales	563	537
Camp Income	9,580	10,805
	<u>162,772</u>	<u>181,406</u>
Cost of sales		
Specific gifts passed on	<u>20,553</u>	<u>18,390</u>
Administrative expenses		
Expenditure/Administrative expenses:		
Housekeeping	1,332	932
Books	28	1,197
Travel and subsistence	-	215
Motor expenses	2,007	2,096
Gifts (Missionary/Speakers)	24,033	24,930
Gifts	6,824	3,350
Flowers	-	55
Cleaning materials	684	700
Food	12,444	11,331
Medicines	-	114
	<u>47,352</u>	<u>44,920</u>
Premises costs:		
Repay Rent / Horse Trailer	600	600
Water rates	1,263	1,391
Council tax	4,457	4,249
Light and heat	27,980	21,187
Waste disposal	2,715	2,077
	<u>38,847</u>	<u>29,504</u>
General administrative expenses:		
Telephone and internet	2,315	3,464
Printing, postage and stationery	531	1,200
Books, medals and prizes	1,256	69
Licences	252	282
Subscriptions	329	326
Bank charges	202	241
Insurance	6,650	6,169
Fire alarm installation/maintenance	-	730
Garden expenses	482	514
Pest control	1,416	1,207
Repairs and maintenance	14,244	6,218
Play Park Inspection & Maintenance	130	90
TV for Peter Burt	-	150
Thirty One Eight (DBS Checks)	444	690
Depreciation	8,549	3,641
Website Costs	930	1,200
Digger / Tractor Maintenance etc	942	1,025
Mower Maintenance & Fuel	-	938

Rora Christian Fellowship Trust
Schedule to the income and expenditure account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Olive Wood Sales (Echoes of Service)	202	64
Gifts Of Faith Services (J Arthur)	-	86
Artless Theatre Production	-	580
Sundry expenses	316	117
Training costs	16	18
	<u>39,206</u>	<u>29,019</u>
Projects & Activities:		
Bore Hole In Malawi	275	5,864
Girls house party activities	1,811	582
Boys camp activities	2,304	686
	<u>4,390</u>	<u>7,132</u>
Legal and professional costs:		
Accountancy fees	1,918	1,827
	<u>1,918</u>	<u>1,827</u>
	<u>131,713</u>	<u>112,402</u>
Other operating income		
Other operating income	<u>4,463</u>	<u>11,186</u>

Independent Examiner's Report on the Accounts (Accruals Accounts)

Report to the trustees/members of: **RORA CHRISTIAN FELLOWSHIP TRUST**

On accounts for the year ended: **31 MARCH 2024**

Set out on pages: **1 - 8**

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 the year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed:

It is my responsibility to:

- examine the accounts (under section 43(3) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed: **PA Menagh**

Date: **19/11/2024**

Name: **PAULA ANNE MENAGH**

Relevant professional qualification or body: **ASSOCIATION OF ACCOUNTING TECHNICIANS**

Address: **34 DEVON SQUARE
NEWTON ABBOT
DEVON
TQ12 2HH.**

THE RORA CHRISTIAN FELLOWSHIP

England & Wales - Charity number 268681

Accounts

Rora Christian Fellowship Trust – Registered Charity 268681
Annual Trustees report – year ending 31.03.23

This is an annual report for Rora Christian Fellowship Trust (RCFT), registered at Rora House, Halford, Liverton, Newton Abbot, Devon, TQ12 6HZ.

Current Trustees:

Mr Julian Harrison
Mrs Ruth Krolik

Mr Benjamin Khan
Mr Peter Elks

Objectives & Activities

The objectives of RCFT are

- A base for a fully functional Independent New Testament Church
- A home church base for missionaries who have the genuine call of God to other lands.
- Opportunities for those called into the work at Rora to:
 - 1) Gain practical experience in a work environment.
 - 2) Trust God for their needs.
 - 3) Learn to serve the Lord together as a team.
- A platform for Christian conferences, bible teaching ministry and children's camps.
- A base for churches, missions and other Christian groups to run their own seminars.
- Holidays with fellowship for those in need of refreshment in a Christian atmosphere.

Achievements & Performance

All groups, conferences and activities were back to normal at Rora. Including large kids camps and conferences during the summer.

Maintenance work continued around the site.

Rora continued its partnership with the local Co-Op store in Liverton, and we were able to support local families with food parcels. This is a project that is continuing. Rora applied for a grant from co-op, who donates a % of its profits to charity, and to enable us to build a 'trim trail' outside activity for older children and young adults.

Rora was able to host a theatre production, by a Christian Mission Organisation, to highlight the persecution of Christians in other countries.

The church at Rora also sponsored a water bore hole in Malawi.

Two trustees resigned from the board in September 2022, Paul Ovens & Stephen Cassell.

Finances

RCFT does not charge for use of the facilities, but ask for donations from visitors. RCFT does benefit from Gift Aid re-payments on appropriate donations. God has been faithful and provided all the finances required to complete all the work being carried out, and to keep the house running.

Energy bills started to increase dramatically at the beginning of 2023.

Rora Christian Fellowship Trust

Report and Accounts

For the year ended 31 March 2023

Rora Christian Fellowship Trust
Report and accounts
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Rora Christian Fellowship Trust Accountants' Report

Report to the Trustees on the preparation of the unaudited accounts of Rora Christian Fellowship Trust for the Year ended 31 March 2023

We have prepared the Income and Expenditure Accounts, without carrying out an audit, from the books and records provided to us by Rora Christian Fellowship Trust. We have received satisfactory answers to all of our questions and we confirm that the accounts on pages 2 to 7 are in accordance with the books and records.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

TS Partners Ltd
Chartered Tax Advisors and Accountants

34 Devon Square
Newton Abbot
Devon
TQ12 2HH

18 September 2023

**Rora Christian Fellowship Trust
Income and expenditure account
for the year ended 31 March 2023**

	Notes	2023 £	2022 £
Income			
General income		181,406	153,121
Cost of sales		(18,390)	(22,620)
Gross profit		<u>163,016</u>	<u>130,501</u>
Administrative expenses		(112,402)	(111,366)
Other operating income		11,186	-
Operating Surplus /(Deficit)	2	<u>61,800</u>	<u>19,135</u>
Excess of income over expenditure/ (expenses over income)		<u>61,800</u>	<u>19,135</u>
Excess of income over expenditure/ (expenses over income)		<u>61,800</u>	<u>19,135</u>

**Rora Christian Fellowship Trust
Balance Sheet
as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	468,371	472,012
Current assets			
Cash at bank		131,926	66,398
Creditors: amounts falling due within one year	4	(1,827)	(1,740)
Net current assets		<u>130,099</u>	<u>64,658</u>
Net assets		<u>598,470</u>	<u>536,670</u>
Capital and reserves			
Income and expenditure account	5	598,470	536,670
		<u>598,470</u>	<u>536,670</u>

This statement of account was approved by the Trustees on 15 September 2023 and signed on behalf of the Trustees by:



Trustee

Rora Christian Fellowship Trust
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities Statement of Recommended Practice, as applicable to small charities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% reducing balance
Motor vehicles	18% reducing balance

2 Trustees' Emoluments

No trustee received remuneration during the year.

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 1 April 2022	451,781	47,823	2,500	502,104
At 31 March 2023	<u>451,781</u>	<u>47,823</u>	<u>2,500</u>	<u>502,104</u>
Depreciation				
At 1 April 2022	-	27,695	2,397	30,092
Charge for the year	-	3,622	19	3,641
At 31 March 2023	<u>-</u>	<u>31,317</u>	<u>2,416</u>	<u>33,733</u>
Net book value				
At 31 March 2023	<u>451,781</u>	<u>16,506</u>	<u>84</u>	<u>468,371</u>
At 31 March 2022	<u>451,781</u>	<u>20,128</u>	<u>103</u>	<u>472,012</u>

3 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	<u>1,827</u>	<u>1,740</u>

5 Unrestricted Funds

	2023 £	2022 £
Net Income Resources for the Year	181,406	153,121
At 1 April 2022	536,670	517,535
Surplus/(Deficit) for the Year	<u>61,800</u>	<u>19,135</u>
At 31 March 2023	<u>598,470</u>	<u>536,670</u>

**Rora Christian Fellowship Trust
Income and expenditure account
for the year ended 31 March 2023**

	2023	2022
	£	£
Income		
General income	181,406	153,121
Cost of sales	(18,390)	(22,620)
Gross profit	<u>163,016</u>	<u>130,501</u>
Administrative expenses	(112,402)	(111,366)
Other operating income	11,186	-
Excess of Income over Expenses/(Expenses over Income)	<u>61,800</u>	<u>19,135</u>
Excess of Income over Expenses/(Expenses over Income)	<u>61,800</u>	<u>19,135</u>

Rora Christian Fellowship Trust
Schedule to the income and expenditure account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income		
Freewill offerings and gifts	155,730	110,670
Gift aid - gifts	-	23,000
Gift Aid	14,334	19,122
Book Sales	537	329
Camp Income	10,805	-
	<u>181,406</u>	<u>153,121</u>
 Cost of sales		
Specific gifts passed on	<u>18,390</u>	<u>22,620</u>
 Administrative expenses		
Expenditure/Administrative expenses:		
Housekeeping	932	-
Books	1,197	-
Travel and subsistence	215	-
Motor expenses	2,096	6,333
Gifts (Missionary/Speakers)	24,930	24,960
Gifts	3,350	2,905
Flowers	55	-
Cleaning materials	700	1,175
Food	11,331	8,905
Medicines	114	10
	<u>44,920</u>	<u>44,288</u>
Premises costs:		
Repay Rent / Horse Trailer	600	630
Water rates	1,391	954
Council tax	4,249	4,119
Light and heat	21,187	17,061
Waste disposal	2,077	1,411
	<u>29,504</u>	<u>24,175</u>
General administrative expenses:		
Telephone and internet	3,464	3,651
Printing, postage and stationery	1,200	1,073
Books, medals and prizes	69	1,083
Licences	282	318
New water resevier and pumps	-	360
Subscriptions	326	226
Bank charges	241	185
Insurance	6,169	5,475
Fire alarm installation/maintenance	730	1,302
Garden expenses	514	1,060
Pest control	1,207	1,085
Repairs and maintenance	6,218	18,371
Play Park Inspection & Maintenance	90	-
TV for Peter Burt	150	-
Thirty One Eight (DBS Checks)	690	-
Depreciation	3,641	4,441
Website Costs	1,200	-

Rora Christian Fellowship Trust
Schedule to the income and expenditure account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Digger / Tractor Maintenance etc	1,025	-
Mower Maintenance & Fuel	938	-
Olive Wood Sales (Echoes of Service)	64	-
Gifts Of Faith Services (J Arthur)	86	-
Artless Theatre Production	580	-
Sundry expenses	117	705
Training costs	18	-
	<u>29,019</u>	<u>39,335</u>
Projects & Activities:		
Bore Hole In Malawi	5,864	-
Girls house party activities	582	919
Boys camp activities	686	272
	<u>7,132</u>	<u>1,191</u>
Legal and professional costs:		
Accountancy fees	1,827	1,740
VAT Reclaim Form	-	349
Other legal and professional	-	288
	<u>1,827</u>	<u>2,377</u>
	<u>112,402</u>	<u>111,366</u>
Other operating income		
Other operating income	<u>11,186</u>	<u>-</u>

Independent Examiner's Report on the Accounts (Accruals Accounts)

Report to the trustees/members of: **RORA CHRISTIAN FELLOWSHIP TRUST**

On accounts for the year ended: **31 MARCH 2023**

Set out on pages: **1 - 7**

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 the year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed:

It is my responsibility to:

- examine the accounts (under section 43(3) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed: **PA Menagh**

Date: **10/10/23**

Name: **PA MENAGH**

Relevant professional qualification or body: **MAAT ATT**

Address: **34 DEVON SQUARE
NEWTON ABBOT
DEVON
TQ12 2HM**

THE RORA CHRISTIAN FELLOWSHIP

England & Wales - Charity number 268681

Accounts

Rora Christian Fellowship Trust – Registered Charity 268681
Annual Trustees report – year ending 31.03.22

This is an annual report for Rora Christian Fellowship Trust (RCFT), registered at Rora House, Halford, Liverton, Newton Abbot, Devon, TQ12 6HZ.

Current Trustees:

Mr Paul Ovens
Mr Stephen Cassell
Mr Julian Harrison

Mrs Ruth Krolik
Mr Benjamin Khan
Mr Peter Elks

Objectives & Activities

The objectives of RCFT are

- A base for a fully functional Independent New Testament Church
- A home church base for missionaries who have the genuine call of God to other lands.
- Opportunities for those called into the work at Rora to:
 - 1) Gain practical experience in a work environment.
 - 2) Trust God for their needs.
 - 3) Learn to serve the Lord together as a team.
- A platform for Christian conferences, bible teaching ministry and children's camps.
- A base for churches, missions and other Christian groups to run their own seminars.
- Holidays with fellowship for those in need of refreshment in a Christian atmosphere.

Achievements & Performance

After covid, Rora was able to re-start its summer program in July 2021, with the boys and girls camps. Thereafter we (thankfully) got back to a 'normal' program of bookings, although it was quiet over the winter months, which is usual.

Maintenance work continued around the site.

Rora continued its partnership with the local Co-Op store in Liverton, and we were able to support local families with food parcels. This is a project that is continuing. Rora also received a grant from co-op, who donates a % of its profits to charity, and we were able to refurbish playpark for young children, with new swings, and a new fence.

Two new trustees joined the board in July 2021, Peter Elks and Ben Khan.

A young couple, Ruben & Jo Asimionesi, moved from Romania to Rora in January 2022 and committed themselves full-time to the work at Rora. As a Romanian, Ruben has applied for a visa to remain in the UK.

Finances

RCFT does not charge for use of the facilities, but ask for donations from visitors. RCFT does benefit from Gift Aid re-payments on appropriate donations. God has been faithful and provided all the finances required to complete all the work being carried out, and to keep the house running.

Rora Christian Fellowship Trust
Report and Accounts
For the year ended 31 March 2022

Rora Christian Fellowship Trust
Report and accounts
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**Rora Christian Fellowship Trust
Accountants' Report**

Report to the Trustees on the preparation of the unaudited accounts of Rora Christian Fellowship Trust for the Year ended 31 March 2022

We have prepared the Income and Expenditure Accounts, without carrying out an audit, from the books and records provided to us by Rora Christian Fellowship Trust. We have received satisfactory answers to all of our questions and we confirm that the accounts on pages 2 to 8 are in accordance with the books and records.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

TS Partners Ltd
Chartered Tax Advisors and Accountants

34 Devon Square
Newton Abbot
Devon
TQ12 2HH

7 December 2022

**Rora Christian Fellowship Trust
Income and expenditure account
for the year ended 31 March 2022**

	Notes	2022 £	2021 £
Income			
General income		153,121	110,134
Cost of sales		(22,620)	(20,335)
Gross profit		<u>130,501</u>	<u>89,799</u>
Administrative expenses		(111,366)	(91,096)
Operating Surplus /(Deficit)	2	<u>19,135</u>	<u>(1,297)</u>
Excess of income over expenditure/ (expenses over income)		<u>19,135</u>	<u>(1,297)</u>
Excess of income over expenditure/ (expenses over income)		<u>19,135</u>	<u>(1,297)</u>

**Rora Christian Fellowship Trust
Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	472,012	463,326
Current assets			
Cash at bank - Gen.Acc. 01361020		66,398	55,829
Creditors: amounts falling due within one year	4	(1,740)	(1,620)
Net current assets		<u>64,658</u>	<u>54,209</u>
Net assets		<u>536,670</u>	<u>517,535</u>
Capital and reserves			
Income and expenditure account	5	536,670	517,535
		<u>536,670</u>	<u>517,535</u>

This statement of account was approved by the Trustees on 7 December 2022 and signed on behalf of the Trustees by:


Trustee **JM HARRISON**
CHAIR

Rora Christian Fellowship Trust
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities Statement of Recommended Practice, as applicable to small charities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% reducing balance
Motor vehicles	18% reducing balance

2 Trustees' Emoluments

No trustee received remuneration during the year.

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 1 April 2021	443,021	43,456	2,500	488,977
Additions	8,760	4,367	-	13,127
At 31 March 2022	<u>451,781</u>	<u>47,823</u>	<u>2,500</u>	<u>502,104</u>
Depreciation				
At 1 April 2021	-	23,277	2,374	25,651
Charge for the year	-	4,418	23	4,441
At 31 March 2022	<u>-</u>	<u>27,695</u>	<u>2,397</u>	<u>30,092</u>
Net book value				
At 31 March 2022	<u>451,781</u>	<u>20,128</u>	<u>103</u>	<u>472,012</u>
At 31 March 2021	<u>443,021</u>	<u>20,179</u>	<u>126</u>	<u>463,326</u>

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,740	1,620

5 Unrestricted Funds

	2022	2021
	£	£
Net Income Resources for the Year	153,121	110,134
At 1 April 2021	517,535	518,832
Surplus/(Deficit) for the Year	<u>19,135</u>	<u>(1,297)</u>
At 31 March 2022	<u>636,670</u>	<u>517,535</u>

Rora Christian Fellowship Trust
Income and expenditure account
For the year ended 31 March 2022

	2022	2021
	£	£
Income		
Freewill offerings & gif	153,121	110,134
Cost of sales	(22,620)	(20,335)
Gross profit	<u>130,501</u>	<u>89,799</u>
Administrative expenses	(111,366)	(91,096)
Excess of Income over Expenses/(Expenses over Income)	<u>19,135</u>	<u>(1,297)</u>
Excess of Income over Expenses/(Expenses over Income)	<u>19,135</u>	<u>(1,297)</u>

Rora Christian Fellowship Trust
Schedule to the Income and expenditure account
for the year ended 31 March 2022

	2022 £	2021 £
Income		
Freewill offerings and gifts	110,670	72,024
Building fund gifts	-	3,259
Gift aid - gifts	23,000	15,850
Gift aid - medical	-	1,000
Gift aid - repairs/renewals	-	18,000
Gift Aid	19,122	-
Book Sales	329	-
Bank interest	-	1
	<u>153,121</u>	<u>110,134</u>
Cost of sales		
Specific gifts passed on	<u>22,620</u>	<u>20,335</u>
Expenditure/Administrative expenses:		
Housekeeping	-	1,059
Travel and subsistence	-	227
Motor expenses	6,333	2,898
Gifts (Missionary/Speakers)	24,960	29,014
Gifts	2,905	-
Cleaning materials	1,175	23
New furniture and display boards	-	659
Food	8,905	5,428
Medicines	10	23
	<u>44,288</u>	<u>39,231</u>
Premises costs:		
Repay Rent / Horse Trailer	630	-
Water rates	954	60
Council tax	4,119	3,922
Light and heat	17,061	15,462
Waste disposal	1,411	1,945
	<u>24,175</u>	<u>21,379</u>
General administrative expenses:		
Telephone and internet	3,851	3,644
Printing, postage and stationery	1,073	609
Books, medals and prizes	1,083	240
Licences	318	545
New water resevoir and pumps	360	469
Subscriptions	226	430
Bank charges	185	242
Insurance	5,475	6,376
Fire alarm installation/maintenance	1,302	-
Garden expenses	1,060	858
Pest control	1,085	1,085
Repairs and maintenance	18,371	6,419
Depreciation	4,441	4,454
Equipment hire	-	204
Sundry expenses	705	700
Training costs	-	274
	<u>39,335</u>	<u>26,549</u>

Rora Christian Fellowship Trust
Schedule to the income and expenditure account
for the year ended 31 March 2022

	2022	2021
	£	£
Activities:		
Mini bus hire	-	150
Girls house party activities	919	460
Boys camp activities	272	740
	<u>1,191</u>	<u>1,350</u>
Legal and professional costs:		
Accountancy fees	1,740	1,620
Solicitors fees	-	826
VAT Reclaim Form	349	-
Other legal and professional	288	141
	<u>2,377</u>	<u>2,587</u>
	<u>111,368</u>	<u>91,098</u>

Independent Examiner's Report on the Accounts (Accruals Accounts)

Report to the trustees/members of: RORA CHRISTIAN FELLOWSHIP TRUST

On accounts for the year ended: 31 MARCH 2022

Set out on pages: 1-7

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 the year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed:

It is my responsibility to:

- examine the accounts (under section 43(3) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed:

PA MURCEY

Date: 12.12.2022

Name:

PAULA ANN MENACH

Relevant professional qualification or body:

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address:

34 DEVON SQUARE
NEWTON ABBOT
DEVON
TQ12 2HH.

THE RORA CHRISTIAN FELLOWSHIP

England & Wales - Charity number 268681

Accounts

Rora Christian Fellowship Trust – Registered Charity 268681
Annual Trustees report – year ending 31.03.21

This is an annual report for Rora Christian Fellowship Trust (RCFT), registered at Rora House, Halford, Liverton, Newton Abbot, Devon, TQ12 6HZ.

Current Trustees:

Mr Paul Ovens
Mr Stephen Cassell

Mr Julian Harrison
Mrs Ruth Krolik

Objectives & Activities

The objectives of RCFT are

- A base for a fully functional Independent New Testament Church
- A home church base for missionaries who have the genuine call of God to other lands.
- Opportunities for those called into the work at Rora to:
 - 1) Gain practical experience in a work environment.
 - 2) Trust God for their needs.
 - 3) Learn to serve the Lord together as a team.
- A platform for Christian conferences, bible teaching ministry and children's camps.
- A base for churches, missions and other Christian groups to run their own seminars.
- Holidays with fellowship for those in need of refreshment in a Christian atmosphere.

Achievements & Performance

As with most places that are open to the public, a lot of the activities at Rora were closed down and restricted due to the covid-19 pandemic. We were able to host some outdoor activities during the finer weather in the summer months, keeping within the government guidelines at the time. We had no overnight groups staying at Rora from March 2020 through to July 2021.

Maintenance work was able to progress around the site. All the remaining old wooden windows were replaced with new UPVC double glazed windows. Rora received a gift of new storage heaters for the bedrooms and some other areas, these were fitted over the period of the year, and completed in September 2021. The new fire escape was also fitted.

Rora continued its partnership with the local Co-Op store in Liverton, and was able to support local families with food parcels. This is a project that is continuing.

Finances

RCFT does not charge for use of the facilities, but ask for donations from visitors. RCFT does benefit from Gift Aid re-payments on appropriate donations. Despite not having visitors at Rora for around 18 months, God has been faithful and provided all the finances required to complete all the work being carried out, and just to keep the house running.

Independent Examiner's Report on the Accounts (Accruals Accounts)

Report to the trustees/members of: LORA CHRISTIAN FELLOWSHIP TRUST

On accounts for the year ended: 31 MARCH 2021

Set out on pages: 1 - 8

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 the year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed:

It is my responsibility to:

- examine the accounts (under section 43(3) of the Act):
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed:

PA Menagh

Date: 4/10/2021

Name:

PAULA ANN MENAGH

Relevant professional qualification or body:

ASSOCIATION OF ACCOUNTING TECHNICIANS
(MEMBER)

Address:

43.A DEVON SQUARE
NEWTON ABBOT
DEVON TQ12 2HH