

HENRI'S EVANGELICAL REVIVAL ASSOCIATION LIMITED

England & Wales · Charity number 272143

Details

Other names	GLORY OFFICE, GLORY PEOPLE, HENRI'S REVIVALS
Status	Registered
Legal form	Charitable company
Company number	00829351
Registered	1976-10-13
Register	View on the Charity Commission register

Contact

Address	Noak Bridge Christian Centre Wash Road Basildon Essex SS15 4BE
Phone	01268544526
Website	glorypeople.org

Activities

Objects: THE PROCLAMATION OF THE GOSPEL OF JESUS CHRIST IN ALL ITS FULLNESS, BY MEANS OF THE PRINTED PAGE, CAMPAIGNS AND TAPE MINISTRY.

Activities: The proclamation of the Gospel of Jesus Christ in all its fullness, by means of the printed page, campaigns, evangelical outreach, internet, DVD, and tape ministry. Church planting, orphanage and feeding programs.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Ghana
- Essex
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£31,907	£31,403	-	-
2024-10-31	£44,078	£39,701	-	-
2023-10-31	£42,725	£45,838	-	-
2022-10-31	£68,052	£62,165	-	-
2021-10-31	£51,598	£48,362	-	-

Trustees

Name	Role	Appointed
ALAN CHARLES CHURCHILL	Chair	
Beverley Lyn Scrimshaw		2017-06-11
GORDON SIDNEY MAULE DAVIS		
KAREN LESLEY CHURCHILL		2013-06-20
Lesley Frances Pearson		2025-08-24
SHIRLEY MARINA CHURCHILL		

HENRI'S EVANGELICAL REVIVAL ASSOCIATION LIMITED

England & Wales - Charity number 272143

Accounts

Henri's Evangelical Revival Association Limited
(Limited by Guarantee)

For the Year Ended 31st October 2025

DIRECTORS

Bridget Greenfield (Mrs)
Shirley Churchill (Mrs)
Karen Churchill (Mrs)
Beverley Scrimshaw (Mrs)
Gordon Davis
Lesley Pearson
Alan Churchill

SECRETARY Alan Churchill

TREASURER Andrew Churchill

REGISTERED OFFICE 5 Belmont Avenue
Wickford,
Essex
SS12 0HP

REGISTERED NUMBER 829351

CHARITY NUMBER 272143

INDEPENDENT EXAMINER Mark Nokes ACCA FMAAT
Unit 7A Radford Crescent
Billericay
Essex
CM12 0DU

ANNUAL REPORT AND ACCOUNTS

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 Accounts, comprising
 7 Profit and Loss Account
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Henri's Evangelical Revival Association Limited - Report of Directors

The Directors present their annual report with the accounts of the company for the year ended 31st October 2025.

Administrative Details

The company was incorporated in December 1964 and registered as a charity in October 1976. As a company, limited by guarantee, it is governed by its memorandum and articles of association. Henri's Revivals, Glory Office, The Glory People and African Street Kids Orphanage Foundation ('ASK-OF' for short) are the working names used by this company.

Day to day management of the Associations activities during 2025 and projected into the next financial year have been delegated by the board of Directors, to the Company Secretary and Director Alan Churchill. The management of the finances and related reporting is delegated to the Treasurer, Andrew Churchill.

Structural Governance and Management

Historically the Directors have always been drawn from the active senior leadership of the association's evangelical outreach and continue to be spread countrywide to broaden the involvement of the association. During the year, Bridget Greenfield stepped down as a Director, Lesley Pearson joined in her place. Currently recruitment of new directors (trustees) is not considered necessary, as the current six give a broad spread of countrywide coverage and background.

Any future directors will be nominated and elected by the existing directors from those most involved with the Christian aims of our countrywide outreach.

The current six directors of the company are shown below:

Lesley Pearson (Mrs)
Shirley Churchill (Mrs)
Karen Churchill (Mrs)
Beverley Scrimshaw (Mrs)
Gordon Davis
Alan Churchill

Objectives and Activities

The Objects as defined by the Articles of Association are as follows: -

THE PROCLAMATION OF THE GOSPEL OF JESUS CHRIST IN ALL ITS FULNESS, BY MEANS OF THE PRINTED PAGE, CAMPAIGNS AND TAPE MINISTRY.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Currently our activities in the fulfilment of these objects are mainly focused on the following.

1 Countrywide evangelical revival meetings at churches and halls to reach new people and maintain a lively Christian experience for all our supporting groupings and contacts.

2 To hold four 2 day Conventions, with Daily Revival Meetings and Seminars to bless and maintain the Christian Faith of all attending. Including healing for the sick.

3 To produce and distribute 500 eight-page news magazine to report and bring testimony of God's blessing in the fellowship's life. Also, to produce and distribute an online newsletter by email regularly.

4 To maintain an office with 24-hour online prayer and support for the fellowship and to produce and distribute the following:

Christian books

CDs of Christian music

Websites, Podcast library, Facebook, and online Video Streaming using Vimeo to provide access to all our video material.

5 To support both church and home fellowships both in the UK and abroad.

6 To support and maintain a Children's Orphanage in Accra Ghana

Achievements in 2025

We were able to produce one news magazine in the spring of 2025 the cost of postage and printing for this was £376.75. We plan to continue to produce 500 copies of a printed magazine once a year mailing around 250 and using the rest for handing out at our conventions and other events.

This year we were able to hold our gatherings in Clevedon in May, at Basildon at Easter, August and October and in Clevedon in September. We also streamed the meetings on Zoom to those who could not attend.

We have also recorded and edited the meetings and then made them available on Vimeo. Those not able to join us live, are using these recordings to catch up with our fellowship meetings.

The Prayer web activity still functions by email to our 50 prayer partners automatically when a prayer is requested and sent.

Summing up the Benefits of our Activities in 2025

We believe as a relatively small group of volunteers we have given value for money using the funding provided by donations, in an effective and efficient way.

That our mission to provide help and support for the general community through our Christian Association we believe justifies our status as a Christian charity.

All the finance we receive is used to achieve the aim of being a useful contact point for all and to bring health and contentment to those who are in need of our help.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

In the last year we have found that the prayer site has had an impact in reaching out to people who found out about us as a prayer contact via internet search engines.

In November 2008 the fellowship became aware of the need of the homeless children living rough at night in the Accra Ghana bus station. Collectively it was decided that we should seek to start an orphanage as part of our contact church there, the New Wave Revival Mission. Bishop James our associate in Ghana started an official organization based in Ghana called the African Street Kid Foundation (ASK OF). Through financial support from the UK in 2011 we managed to fund the purchase of a house with a large compound and now have a permanent place for the children there.

The total financial support we have given to the orphanage during the year ending is 31st October 2024 was £12,195. We are grateful for the generosity of the supporters of the orphanage.

Main Objectives for 2026

1. Reach and bless more people through both new meeting venues and advertising (via social media)
2. Introduce more people to our fellowship by producing and developing our online magazine.
3. Continue to put recordings of our meetings on the internet to increase and spread the take up of our message from our meetings and seminars.
4. Support other churches in their local Christian outreach and take Church to the people on the street.
5. Encourage the fellowship to support church plantings world-wide
6. Continue to develop the new Zoom meeting tools online
7. Continue to fund, develop and sponsor the orphanage in Accra to meet the needs of African street children there.
8. Continue to develop the two websites.

Strategies to achieve Objectives for 2026

1. To open up the fellowship by use of social media and improve the impact and content of our web sites and magazine.
2. Develop the Zoom content in our meetings and encourage a growth in the fellowship through meetings and conventions.
3. Reach new groups and individuals, with new church venues for outreach meetings.
4. Develop the interaction amongst the fellowship via social media, the web site and mobile phone texting rather than by letters as we have historically done.
5. Continue our encouragement to individuals, churches and to support the financing of the church planting in Accra Ghana.
6. Encourage fundraising for the African outreaches, to promote sponsorship from individuals both outside of and within their fellowship.
7. Encourage greater involvement within the fellowship to help achieve these objectives.

Funding

The achievement of objectives and strategies for 2026 is dependent on the availability of finance. Historically the association has never directly fundraised to maintain the association, because we believe our objectives can be best achieved by offerings dedicated to God from within our fellowship.

Our funding comes mainly from free will offerings and love gifts from meetings and one off love gifts for identified projects. We also receive funds by post from the sales of our products books, CD's, and love gifts for the Glory News magazine.

We are also supported with regular love gifts from churches associated with us and individuals via gift aid.

None of the Directors are paid for their services, all administration support is voluntary.

On 12 October 2008 a director of the association, Henri's wife, Connie Staples died, leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009. Its value on 31st October 2025 was £65,869.

Current Financial Status

We expect that an income from offerings, gifts and multimedia sales will remain similar to this year. We anticipate we will be able to hold conventions throughout the year.

The current financial status is healthy at the year-end in October 2025 with £7,180 in the current account plus the value of the Investment Bond, which we may need to draw on in the next year.

During the last year we have financed the cost of the orphanage by monthly donations specifically for the expenses of feeding, clothing, healthcare, education and staff. From these donations we have been able to transfer over £1,000 a month to cover these expenses.

Financial Review

It is the policy of the charity to spend its resources only in pursuit of its charitable objects as far as possible. At the year-end date £ 73,183 was held in reserves. This equates to more than 12 months expenditure, and is considered adequate for current activities to continue.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare accounts for the financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that year. In preparing these accounts, the directors are required to:

- Select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY RULES

These accounts have been prepared in accordance with:
The special provisions of the Companies Act 2006 relating to the small companies; the Financial Reporting Standard for Smaller Entities of the governing document; and the Statement of Recommended Practice, "Accounting and Reporting by Charities (2005)"

AUDIT EXEMPTION

Under the provisions of Section 477 of the Companies Act 2006 an audit is not required for the year under review. Nokes & Co were re-appointed as Independent Examiners to the charitable company and have indicated their willingness to continue in that capacity.

Signed on behalf of the
Board of Directors

Alan Churchill 

.....
A.C. Churchill

Secretary

Approved by the Board

Dated...*24 JAN 26*.....

Independent examiner's report to the trustees of Henri's Evangelical Revival Association Limited

I report on the accounts of the company for the year ended 31st October 2024, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Mark Nokes

.....
Nokes & Co Accountants Limited
Unit 7a Radford Crescent
Billericay
Essex
CM12 0DU

Dated24.11.25...

 Nokes & Co
Unit 7A Radford Crescent
Billericay, Essex CM12 0DU
Tel 01277 633971

Henri's Evangelical Revival Association Limited Statement of Financial Activities
For the Year Ended 31st October 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOME FROM				
Donations/Offerings	6,874.88	19,397.50	26,084.03	33,664.21
Sales	255.00	0.00	255.00	246.70
Convention	4.00	1,682.50	1,686.50	1,969.00
Investment bond revaluation	3,692.12	0.00	3,692.12	8,187.91
Investment Income	0.85	0.00	0.85	10.08
Total	10,826.85	21,080.00	31,906.85	44,077.90
<hr/>				
EXPENDITURE ON				
Cost of generating funds				
Newsletter	376.75	0.00	376.75	589.90
Media	1,025.34	0.00	1,025.34	1,759.26
	1,402.09	0.00	1,402.09	2,349.06
<hr/>				
Cost of activities for charitable objects				
Donations	0.00	19,400.72	19,400.72	24,574.65
Convention	1,369.19	1,682.50	3,051.69	4,432.92
Cost of Sales	130.18		130.18	152.34
	1,499.37	21,083.22	22,582.59	20,159.91
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Management and administration				
Office costs	6,209.67	0.00	6,209.67	6,606.60
Software and licenses	20.00	0.00	20.00	0.00
Insurance	340.68	0.00	340.68	333.23
Equipment	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	338.99
Audit fee	720.00	0.00	720.00	600.00
Other	128.18	0.00	128.18	312.91
	7,418.53	0.00	7,418.53	8,191.63
<hr/>				
Total Resources expended	10,319.99	21,083.22	31,403.21	39,700.60
Net income resources	506.86	(3.32)	503.64	4,377.30
<hr/>				
Accumulated funds brought forward	73,183.38	0.00	73,183.38	68,302.44
<hr/>				
Accumulated funds carried forward	72,676.52	3.22	72,679.74	72,679.74

Henri's Evangelical Revival Association Limited Balance Sheet
As at 31st October 2024

	Notes	Unrestricted Fund £	Restricted Fund £	2025 Total Fund £	2024 Total Fund £
FIXED ASSETS					
Tangible Assets	5	0.00	0.00	0.00	0.00
Investment bond	6	65,869.00	0.00	65,869.00	66,176.88
CURRENT ASSETS					
Bank and cash		7,674.38	(494.50)	7,179.88	5,745.86
Debtors		300.00	494.50	794.50	1,357.00
		<u>7,974.38</u>	<u>0.00</u>	<u>7,974.38</u>	<u>7,102.86</u>
CREDITORS FALLING DUE WITHIN ONE YEAR	7	<u>(660.00)</u>	<u>(0.00)</u>	<u>(660.00)</u>	<u>(600.00)</u>
NET CURRENT ASSETS		<u>7,314.38</u>	<u>0.00</u>	<u>7,314.38</u>	<u>6,502.86</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		73,183.38	0.00	73,183.38	72,679.74
CREDITORS FALLING DUE AFTER MORE THAN ONE YEAR		0.00	0.00	0.00	0.00
NET ASSETS		<u>73,183.38</u>	<u>0.00</u>	<u>73,183.38</u>	<u>72,679.74</u>
ACCUMULATED FUND	8	<u>73,183.38</u>	<u>0.00</u>	<u>73,183.38</u>	<u>72,679.74</u>

For the year ended 31st October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 393; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Directors have taken advantage, in the preparation of the accounts, of special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors and signed on their behalf by:

Director..... *Shirley Churchill*
Mrs S M Churchill *S. Churchill*

Dated... *24 JAN 26*

Henri's Evangelical Revival Association Limited

Notes to the Accounts

For the Year Ended 31st October 2024

1 Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared in accordance with the historical cost convention, the Companies Act 2006, the Financial Reporting Standard for Smaller Entities, and the Statement of Recommended Practice "Accounting and Reporting by Charities (2005)".

There have been no changes in accounting policies since the previous financial year.

(b) Turnover

Turnover consists of the proceeds of offerings, sales and love gifts.

(c) Depreciation

Depreciation is provided to reduce fixed assets to their residual value at the end of their anticipated useful lives at the following rates:

Fixtures and Fittings	20% on straight-line basis
Musical Equipment	20% on straight-line basis
Office Equipment	20% on straight-line basis
Computer Software	100% in the first year

(d) Funds policy

It is the policy of the company to spend all its funds, wherever possible, in the promotion of its charitable objects.

Funds received which are restricted in their use are identified separately.

2. INCOMING RESOURCES

The incoming resources were derived from the company's principle objects, which were carried out wholly in the UK.

3. OUTGOING RESOURCES

Net outgoing resources are stated after charging:

The Directors do not receive any remuneration.

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2024

4. TAXATION

No provision in respect of corporation tax has been made.

5. FIXED ASSETS

	Musical Electrical Photographic Equipment	Fixtures/ Fittings	Office Equipment	Total
Cost or Valuation				
Brought forward	3,987.67	0.00	5,473.25	9,454.92
Additions	0.00	0.00	0.00	0.00
Disposals				
Carried forward	3,981.67	0.00	5,473.25	9,454.92
Depreciation				
Brought forward	3,981.67	0.00	5,473.25	9,454.92
Charge for year	0.00	0.00	0.00	0.00
Disposals				
Carried forward	3,981.67	0.00	5,473.25	9,454.92
Net Book Value				
Carried forward	0.00	0.00	0.00	0.00
Brought forward	0.00	0.00	0.00	0.00

All fixed assets held are for direct charitable purposes.

6. INVESTMENT BOND

On 12th October 2008 a director of the association, Connie Staples, Henri's wife, died leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009.

Note extract from the Will as to the bonds use: *income earned may be used for accumulative for any specific purposes provided that the same shall not be used for the purchase and maintenance of buildings and provided further that on liquidation of the Company or termination of current type activities my Trustees shall have authority to decide on an allocation of the net funds with the wish that they build or acquire an Evangelical unit and include the word Henri in its designation.*

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
Accruals	660.00	600.00
Other Creditors	0.00	0.00
Totals	<u>£660.00</u>	<u>£600.00</u>

8. ACCUMULATED FUND

	2025	2024
Brought forward	72,679.74	68,302.44
Net outgoing resources	503.64	4,377.30
Carried forward	<u>£73,183.38</u>	<u>£72,679.74</u>

9. VOLUNTARY DONATIONS AND CASH TAKINGS

The charity, in common with many others of similar size and organisation, derives its income from voluntary donations and cash sales which cannot be fully controlled until they are entered in the accounting records.

In the opinion of the directors, however the results for the year and the financial position at the 31st October 2025 are not materially misstated because of potential lack of control over cash.

HENRI'S EVANGELICAL REVIVAL ASSOCIATION LIMITED

England & Wales - Charity number 272143

Accounts

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(Limited by Guarantee)

For the Year Ended 31st October 2024

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OFFICE

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INDEPENDENT
EXAMINER

Mark Nokes ACCA FMAAT
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Henri's Evangelical Revival Association Limited Report of Directors (continued)

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5. Continue our encouragement to individuals, churches and to support the financing of the church planting in Accra Ghana.
6. Encourage fundraising for the African outreaches, to promote sponsorship from individuals both outside of and within their fellowship.
7. Encourage greater involvement within the fellowship to help achieve these objectives.

Funding

The achievement of objectives and strategies for 2025 is dependent on the availability of finance. Historically the association has never directly fundraised to maintain the association, because we believe our objectives can be best achieved by offerings dedicated to God from within our fellowship.

Our funding comes mainly from free will offerings and love gifts from meetings and one off love gifts for identified projects. We also receive funds by post from the sales of our products books, CD's, and love gifts for the Glory News magazine.

We are also supported with regular love gifts from churches associated with us and individuals via gift aid.

None of the Directors are paid for their services, all administration support is voluntary.

On 12 October 2008 a director of the association, Henri's wife, Connie Staples died, leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009. Its value on 31st October 2024 was £66,176.88.

Current Financial Status

We expect that an income from offerings, gifts and multimedia sales will remain similar to this year. We anticipate we will be able to hold conventions throughout the year, although we relocated the May convention to Clevedon.

The current financial status is healthy at the year-end in October 2024 with £5,745.86 in the current account plus the value of the Investment Bond, which we may need to draw on in the next year.

During the last year we have financed the cost of the orphanage by monthly donations specifically for the expenses of feeding, clothing, healthcare, education and staff. From these donations we have been able to transfer over £1,000 a month to cover these expenses.

Financial Review

It is the policy of the charity to spend its resources only in pursuit of its charitable objects as far as possible. At the year-end date £72,679.74 was held in reserves. This equates to more than 12 months expenditure, and is considered adequate for current activities to continue.

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare accounts for the financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that year. In preparing these accounts, the directors are required to:

- Select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY RULES

These accounts have been prepared in accordance with:

The special provisions of the Companies Act 2006 relating to the small companies; the Financial Reporting Standard for Smaller Entities of the governing document; and the Statement of Recommended Practice, "Accounting and Reporting by Charities (2005)"

AUDIT EXEMPTION

Under the provisions of Section 477 of the Companies Act 2006 an audit is not required for the year under review. Nokes & Co were re-appointed as Independent Examiners to the charitable company and have indicated their willingness to continue in that capacity.

Signed on behalf of the
Board of Directors

Alan Churchill

.....

A.C. Churchill

Secretary

Approved by the Board

Dated...22/07/2025

Independent examiner's report to the trustees of Henri's Evangelical Revival Association Limited

I report on the accounts of the company for the year ended 31st October 2024, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Mark Nokes

.....
Mark Nokes ACCA FMAAT
Squire House
81/87 High Street
Billericay
Essex
CM12 9AS

Dated 22/11/24

Nokes & Co
Unit 7A Radford Crescent
Billericay, Essex CM12 0DU
Tel 01277 633971

**Henri's Evangelical Revival Association Limited Statement of Financial Activities
For the Year Ended 31st October 2024**

	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOME FROM				
Donations/Offerings	9,086.71	24,577.50	33,664.21	33,805.80
Sales	246.70	0.00	246.70	693.00
Convention	0.00	1,969.00	1,969.00	7,694.00
Investment bond reevaluation	8,187.91	0.00	8,187.91	531.65
Investment Income	10.08	0.00	10.08	0.66
Total	17,531.40	26,546.50	44,077.90	42,725.11
EXPENDITURE ON				
Cost of generating funds				
Newsletter	589.90	0.00	589.90	734.00
Media	1,759.26	0.00	1,759.26	1,352.00
	2,349.06	0.00	2,349.06	2,086.00
Cost of activities for charitable objects				
Donations	0.00	24,574.65	24,574.65	23,313.90
Convention	2,292.92	2,140.00	4,432.92	12,484.48
Cost of Sales	152.34		152.34	249.71
	2,445.26	26,714.65	29,159.91	35,048.09
Management and administration				
Office costs	6,606.50	0.00	6,606.60	6,656.60
Software and licenses	0.00	0.00	0.00	679.39
Insurance	333.23	0.00	333.23	319.97
Equipment	0.00	0.00	0.00	0.00
Depreciation	338.99	0.00	338.99	339.03
Audit fee	600.00	0.00	600.00	600.00
Other	312.91	0.00	312.91	199.77
	8,191.63	0.00	8,191.63	8,703.76
Total Resources expended	12,985.95	26,714.65	39,700.60	45,837.85
Net income resources	4,545.45	(168.15)	4,377.30	(3,112.74)
Accumulated funds brought forward				
	68,131.07	171.37	68,302.44	71,715.18
Accumulated funds carried forward				
	72,676.52	3.22	72,679.74	68,302.44

Henri's Evangelical Revival Association Limited Balance Sheet
As at 31st October 2024

	Notes	Unrestricted Fund £	Restricted Fund £	2024 Total Fund £	2023 Total Fund £
FIXED ASSETS					
Tangible Assets	5	0.00	0.00	0.00	338.99
Investment bond	6	66,176.88	0.00	66,176.88	65,988.97
CURRENT ASSETS					
Bank and cash		6,682.89	(937.03)	5,745.86	1,992.48
Debtors		416.75	940.25	1,357.00	582.00
		<u>7,099.64</u>	<u>3.22</u>	<u>7,102.86</u>	<u>2,574.48</u>
CREDITORS FALLING DUE WITHIN ONE YEAR	7	(600.00)	(0.00)	(600.00)	(600.00)
NET CURRENT ASSETS		6,499.64	3.22	6,502.86	1,974.48
TOTAL ASSETS LESS CURRENT LIABILITIES		72,676.52	3.22	68,302.44	68,302.44
CREDITORS FALLING DUE AFTER MORE THAN ONE YEAR		0.00	0.00	0.00	0.00
NET ASSETS		<u>72,656.52</u>	<u>3.22</u>	<u>72,679.74</u>	<u>68,302.44</u>
ACCUMULATED FUND	8	<u>72,656.52</u>	<u>3.22</u>	<u>72,679.74</u>	<u>68,302.44</u>

For the year ended 31st October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 393; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Directors have taken advantage, in the preparation of the accounts, of special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors and signed on their behalf by:

Director..... *Shirley Churchill...*
 Mrs S M Churchill

Dated...22/03/25

Henri's Evangelical Revival Association Limited

Notes to the Accounts

For the Year Ended 31st October 2024

1 Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared in accordance with the historical cost convention, the Companies Act 2006, the Financial Reporting Standard for Smaller Entities, and the Statement of Recommended Practice "Accounting and Reporting by Charities (2005)".

There have been no changes in accounting policies since the previous financial year.

(b) Turnover

Turnover consists of the proceeds of offerings, sales and love gifts.

(c) Depreciation

Depreciation is provided to reduce fixed assets to their residual value at the end of their anticipated useful lives at the following rates:

Fixtures and Fittings	20% on straight-line basis
Musical Equipment	20% on straight-line basis
Office Equipment	20% on straight-line basis
Computer Software	100% in the first year

(d) Funds policy

It is the policy of the company to spend all its funds, wherever possible, in the promotion of its charitable objects.

Funds received which are restricted in their use are identified separately.

2. INCOMING RESOURCES

The incoming resources were derived from the company's principle objects, which were carried out wholly in the UK.

3. OUTGOING RESOURCES

Net outgoing resources are stated after charging:

The Directors do not receive any remuneration.

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2024

4. TAXATION

No provision in respect of corporation tax has been made.

5. FIXED ASSETS

	Musical Electrical Photographic Equipment	Fixtures/ Fittings	Office Equipment	Total
Cost or Valuation				
Brought forward	3,987.67	0.00	5,473.25	9,454.92
Additions	0.00	0.00	0.00	0.00
Disposals				
Carried forward	3,981.67	0.00	5,473.25	9,454.92
Depreciation				
Brought forward	3,905.89	0.00	5,210.04	9,115.93
Charge for year	75.78	0.00	263.21	338.99
Disposals				
Carried forward	3,981.67	0.00	5,473.25	9,454.92
Net Book Value				
Carried forward	0.00	0.00	0.00	0.00
Brought forward	75.78	0.00	263.21	338.99

All fixed assets held are for direct charitable purposes.

6. INVESTMENT BOND

On 12th October 2008 a director of the association, Connie Staples, Henri's wife, died leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009.

Note extract from the Will as to the bonds use: *income earned may be used for accumulative for any specific purposes provided that the same shall not be used for the purchase and maintenance of buildings and provided further that on liquidation of the Company or termination of current type activities my Trustees shall have authority to decide on an allocation of the net funds with the wish that they build or acquire an Evangelical unit and include the word Henri in its designation.*

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
Accruals	600.00	600.00
Other Creditors	0.00	0.00
Totals	<u>£600.00</u>	<u>£600.00</u>

8. ACCUMULATED FUND

	2024	2023
Brought forward	68,302.44	71,415.10
Net outgoing resources	4,377.30	(3,112.74)
Carried forward	<u>£72,679.74</u>	<u>£68,302.44</u>

9. VOLUNTARY DONATIONS AND CASH TAKINGS

The charity, in common with many others of similar size and organisation, derives its income from voluntary donations and cash sales which cannot be fully controlled until they are entered in the accounting records.

In the opinion of the directors, however the results for the year and the financial position at the 31st October 2024 are not materially misstated because of potential lack of control over cash.

HENRI'S EVANGELICAL REVIVAL ASSOCIATION LIMITED

England & Wales - Charity number 272143

Accounts

Henri's Evangelical Revival Association Limited
(Limited by Guarantee)

For the Year Ended 31st October 2023

DIRECTORS

Bridget Greenfield (Mrs)
Shirley Churchill (Mrs)
Karen Churchill (Mrs)
Beverley Scrimshaw (Mrs)
Gordon Davis
Alan Churchill

SECRETARY

Alan Churchill

TREASURER

Andrew Churchill

REGISTERED
OFFICE

5 Belmont Avenue
Wickford,
Essex
SS12 0HP

REGISTERED
NUMBER

829351

CHARITY
NUMBER

272143

INDEPENDENT
EXAMINER

Mark Nokes ACCA FMAAT
Unit 7A Radford Crescent
Billericay
Essex
CM12 0DU

ANNUAL REPORT AND ACCOUNTS

PAGES

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6 Independent Examiner's Report
Accounts, comprising
7 Profit and Loss Account
8 Balance Sheet
9-11 Notes to the Accounts

Henri's Evangelical Revival Association Limited - Report of Directors

The Directors present their annual report with the accounts of the company for the year ended 31st October 2023.

Administrative Details

The company was incorporated in December 1964 and registered as a charity in October 1976. As a company, limited by guarantee, it is governed by its memorandum and articles of association. Henri's Revivals, Glory Office, The Glory People and African Street Kids Orphanage Foundation ('ASK-OF' for short) are the working names used by this company.

Day to day management of the Associations activities during 2023 and projected into the next financial year have been delegated by the board of Directors, to the Company Secretary and Director Alan Churchill. The management of the finances and related reporting is delegated to the Treasurer, Andrew Churchill.

Structural Governance and Management

Historically the Directors have always been drawn from the active senior leadership of the association's evangelical outreach and continue to be spread countrywide to broaden the involvement of the association. Currently recruitment of new directors (trustees) is not considered necessary, as the current six give a broad spread of countrywide coverage and background.

Any future directors will be nominated and elected by the existing directors from those most involved with the Christian aims of our countrywide outreach.

The current six directors of the company are shown below:

Bridget Greenfield (Mrs)
Shirley Churchill (Mrs)
Karen Churchill (Mrs)
Beverley Scrimshaw (Mrs)
Gordon Davis
Alan Churchill

Objectives and Activities

The Objects as defined by the Articles of Association are as follows: -

THE PROCLAMATION OF THE GOSPEL OF JESUS CHRIST IN ALL ITS FULNESS, BY MEANS OF THE PRINTED PAGE, CAMPAIGNS AND TAPE MINISTRY.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Currently our activities in the fulfilment of these objects are mainly focused on the following.

1 Countrywide evangelical revival meetings at churches and halls to reach new people and maintain a lively Christian experience for all our supporting groupings and contacts.

2 To hold four 2 to 4 day Conventions, with Daily Revival Meetings and Seminars to bless and maintain the Christian Faith of all attending. Including healing for the sick.

3 To produce and distribute 500 eight-page news magazine to report and bring testimony of God's blessing in the fellowship's life. Also, to produce and distribute an online newsletter by email regularly.

4 To maintain an office with 24-hour online prayer and support for the fellowship and to produce and distribute the following:

Christian books

CDs of Christian music

Websites, Podcast library, Facebook, and online Video Streaming using Vimeo to provide access to all our video material.

5 To support both church and home fellowships both in the UK and abroad.

6 To support and maintain a Children's Orphanage in Accra Ghana

Achievements in 2023

We were able to produce one news magazine in the spring of 2023 the cost of postage and printing for this was £734.00. We plan to continue to produce 500 copies of a printed magazine once a year mailing around 250 and using the rest for handing out at our conventions and other events.

This year we were able to hold our gatherings at the Oasis in North Wales in June, at Basildon at Easter, August and October and in Clevedon in September. We also streamed the meetings on Zoom to those who could not attend.

We have also recorded and edited the meetings and then made them available on Vimeo. Those not able to join us live, are using these recordings to catch up with our fellowship meetings.

The Prayer web activity still functions by email to our 50 prayer partners automatically when a prayer is requested and sent.

Summing up the Benefits of our Activities in 2023

We believe as a relatively small group of volunteers we have given value for money using the funding provided by donations, in an effective and efficient way.

That our mission to provide help and support for the general community through our Christian Association we believe justifies our status as a Christian charity.

All the finance we receive is used to achieve the aim of being a useful contact point for all and to bring health and contentment to those who are in need of our help.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

In the last year we have found that the prayer site has had an impact in reaching out to people who found out about us as a prayer contact via internet search engines.

In November 2008 the fellowship became aware of the need of the homeless children living rough at night in the Accra Ghana bus station. Collectively it was decided that we should seek to start an orphanage as part of our contact church there, the New Wave Revival Mission. Bishop James our associate in Ghana started an official organization based in Ghana called the African Street Kid Foundation (ASK OF). Through financial support from the UK in 2011 we managed to fund the purchase of a house with a large compound and now have a permanent place for the children there.

The total financial support we have given to the orphanage during the year ending is 31st October 2023 was £14,428. We are grateful for the generosity of the supporters of the orphanage.

Main Objectives for 2024

1. Reach and bless more people through both new meeting venues and advertising (via social media)
2. Introduce more people to our fellowship by producing and developing our online magazine.
3. Continue to put recordings of our meetings on the internet to increase and spread the take up of our message from our meetings and seminars.
4. Support other churches in their local Christian outreach and take Church to the people on the street.
5. Encourage the fellowship to support church plantings world-wide
6. Continue to develop the new Zoom meeting tools online
7. Continue to fund, develop and sponsor the orphanage in Accra to meet the needs of African street children there.
8. Continue to develop the two websites and the smart phone app with the new technical features.

Strategies to achieve Objectives for 2024

1. To open up the fellowship by use of social media and improve the impact and content of our web sites and magazine.
2. Develop the Zoom content in our meetings and encourage a growth in the fellowship through meetings and conventions.
3. Reach new groups and individuals, with new church venues for outreach meetings.
4. Develop the interaction amongst the fellowship via social media, the web site and mobile phone texting rather than by letters as we have historically done.
5. Continue our encouragement to individuals, churches and to support the financing of the church planting in Accra Ghana.
6. Encourage fundraising for the African outreaches, to promote sponsorship from individuals both outside of and within their fellowship.
7. Encourage greater involvement within the fellowship to help achieve these objectives.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Funding

The achievement of objectives and strategies for 2024 is dependent on the availability of finance. Historically the association has never directly fundraised to maintain the association, because we believe our objectives can be best achieved by offerings dedicated to God from within our fellowship.

Our funding comes mainly from free will offerings and love gifts from meetings and one off love gifts for identified projects. We also receive funds by post from the sales of our products books, CD's, and love gifts for the Glory News magazine.

We are also supported with regular love gifts from churches associated with us and individuals via gift aid.

None of the Directors are paid for their services, all administration support is voluntary.

On 12 October 2008 a director of the association, Henri's wife, Connie Staples died, leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009. Its value on 31st October 2023 was £65,988.97.

Current Financial Status

We expect that an income from offerings, gifts and multimedia sales will remain similar to this year. We anticipate we will be able to hold conventions throughout the year, although we have decided to relocate the May convention to Clevedon.

The current financial status is healthy at the year-end in October 2023 with £1,992.48 in the current account plus the value of the Investment Bond, which we will need to draw on in the next year.

During the last year we have financed the cost of the orphanage by monthly donations specifically for the expenses of feeding, clothing, healthcare, education and staff. From these donations we have been able to transfer over £1,000 a month to cover these expenses.

Financial Review

It is the policy of the charity to spend its resources only in pursuit of its charitable objects as far as possible. At the year-end date £68,302.44 was held in reserves. This equates to more than 12 months expenditure, and is considered adequate for current activities to continue.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare accounts for the financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that year. In preparing these accounts, the directors are required to:

- Select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY RULES

These accounts have been prepared in accordance with:

The special provisions of the Companies Act 2006 relating to the small companies; the Financial Reporting Standard for Smaller Entities of the governing document; and the Statement of Recommended Practice, "Accounting and Reporting by Charities (2005)"

AUDIT EXEMPTION

Under the provisions of Section 477 of the Companies Act 2006 an audit is not required for the year under review. Nokes & Co were re-appointed as Independent Examiners to the charitable company and have indicated their willingness to continue in that capacity.

Signed on behalf of the
Board of Directors

Alan Churchill

.....

A.C. Churchill

Secretary

Approved by the Board

Dated 20.01.24

Independent examiner's report to the trustees of Henri's Evangelical Revival Association Limited

I report on the accounts of the company for the year ended 31st October 2023, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Mark Nokes

Mn

Dated 08/12/2023

.....
Mark Nokes ACCA FMAAT
Squire House
81/87 High Street
Billericay
Essex
CM12 9AS

**Henri's Evangelical Revival Association Limited Statement of Financial Activities
For the Year Ended 31st October 2023**

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
INCOME FROM				
Donations/Offerings	11,496.90	22,308.90	33,805.80	32,465.41
Sales	693.00	0.00	693.00	530.00
Proceeds from sale of Property				34,908.23
Convention	0.00	7,694.00	7,694.00	10,800.50
Investment bond revaluation	531.65	0.00	531.65	(10,652.23)
Investment Income	0.66		0.66	0.14
Total	12,722.21	30,002.90	42,725.11	68,062.05
EXPENDITURE ON				
Cost of generating funds				
Newsletter	734.00	0.00	734.00	684.70
Media	1,352.00	0.00	1,352.00	971.09
	2,086.00	0.00	2,086.00	1,655.79
Cost of activities for charitable objects				
Donations	0.00	22,313.90	22,313.90	29,065.86
Convention	4,961.48	7,523.00	12,484.48	16,313.60
Cost of Sales	249.71		249.71	485.75
	5,211.19	29,836.90	35,048.09	45,856.21
Management and administration				
Office costs	6,565.60	0.00	6,565.60	7,512.22
Software and licenses	679.39	0.00	679.39	920.99
Insurance	319.97	0.00	319.97	567.96
Equipment	0.00	0.00	0.00	562.66
Depreciation	339.03	0.00	339.03	4,277.88
Audit fee	600.00	0.00	600.00	600.00
Other	199.77	0.00	199.77	202.23
	8,703.76	0.00	8,703.76	14,643.94
Total Resources expended	16,000.95	29,836.90	45,837.85	62,164.94
Net income resources	(3,278.74)	166.00	(3,112.74)	5,887.11
Accumulated funds brought forward	71,409.81	5.37	71,415.18	65,528.07
Accumulated funds carried forward	68,131.07	171.37	68,302.44	71,415.18

Henri's Evangelical Revival Association Limited Balance Sheet
As at 31st October 2023

	Notes	Unrestricted Fund £	Restricted Fund £	2023 Total Fund £	2022 Total Fund £
FIXED ASSETS					
Tangible Assets	5	338.99	0.00	338.99	1,387.02
Investment bond	6	65,988.97	0.00	65,988.97	65,457.32
CURRENT ASSETS					
Bank and cash		2,179.36	(186.88)	1,992.48	4,018.34
Debtors		223.75	358.25	582.00	1,152.50
		<u>2,403.11</u>	<u>171.37</u>	<u>2,574.48</u>	<u>5,170.84</u>
CREDITORS FALLING DUE WITHIN ONE YEAR	7	(600.00)	(0.00)	(600.00)	(600.00)
NET CURRENT ASSETS		<u>1,803.11</u>	<u>171.37</u>	<u>1,974.48</u>	<u>4,570.84</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		68,131.07	171.37	68,302.44	71,415.18
CREDITORS FALLING DUE AFTER MORE THAN ONE YEAR		0.00	0.00	0.00	0.00
NET ASSETS		<u>68,131.07</u>	<u>171.37</u>	<u>68,302.44</u>	<u>71,415.18</u>
ACCUMULATED FUND	8	<u>68,131.11</u>	<u>171.37</u>	<u>68,302.44</u>	<u>71,415.18</u>

For the year ended 31st October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 393; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Directors have taken advantage, in the preparation of the accounts, of special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors and signed on their behalf by:

Director..... *Shirley Churchill...*
Mrs S M Churchill

Dated...*30/01/24*

Henri's Evangelical Revival Association Limited
Notes to the Accounts

For the Year Ended 31st October 2023

1 Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared in accordance with the historical cost convention, the Companies Act 2006, the Financial Reporting Standard for Smaller Entities, and the Statement of Recommended Practice "Accounting and Reporting by Charities (2005)".

There have been no changes in accounting policies since the previous financial year.

(b) Turnover

Turnover consists of the proceeds of offerings, sales and love gifts.

(c) Depreciation

Depreciation is provided to reduce fixed assets to their residual value at the end of their anticipated useful lives at the following rates:

Fixtures and Fittings	20% on straight-line basis
Musical Equipment	20% on straight-line basis
Office Equipment	20% on straight-line basis
Computer Software	100% in the first year

(d) Funds policy

It is the policy of the company to spend all its funds, wherever possible, in the promotion of its charitable objects.

Funds received which are restricted in their use are identified separately.

2. INCOMING RESOURCES

The incoming resources were derived from the company's principle objects, which were carried out wholly in the UK.

3. OUTGOING RESOURCES

Net outgoing resources are stated after charging:

The Directors do not receive any remuneration.

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2023

4. TAXATION

No provision in respect of corporation tax has been made.

5. FIXED ASSETS

	Musical Electrical Photographic Equipment	Fixtures/ Fittings	Office Equipment	Total
Cost or Valuation				
Brought forward	25,583.55	0.00	12,174.21	37,757.76
Additions	0.00	0.00	0.00	
Disposals	(21,601.88)		(6,700.96)	(28,302.84)
Carried forward	3,981.67	0.00	5,473.25	9,454.92
Depreciation				
Brought forward	25,004.53	0.00	11,366.21	36,370.74
Charge for year	75.80	0.00	263.21	339.01
Disposals	(21,174.44)	0.00	(6,419.38)	(27,593.82)
Carried forward	3,905.89	0.00	5,210.04	9,115.93
Net Book Value				
Carried forward	75.78	0.00	263.21	338.99
Brought forward	579.02	0.00	808.00	1,387.02

All fixed assets held are for direct charitable purposes.

6. INVESTMENT BOND

On 12th October 2008 a director of the association, Connie Staples, Henri's wife, died leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009.

Note extract from the Will as to the bonds use: *income earned may be used for accumulative for any specific purposes provided that the same shall not be used for the purchase and maintenance of buildings and provided further that on liquidation of the Company or termination of current type activities my Trustees shall have authority to decide on an allocation of the net funds with the wish that they build or acquire an Evangelical unit and include the word Henri in its designation.*

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2023

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
Accruals	600.00	600.00
Other Creditors	0.00	0.00
Totals	£600.00	£600.00

8. ACCUMULATED FUND

	2023	2022
Brought forward	71,415.10	65,528.07
Net outgoing resources	(3,112.74)	5,887.11
Carried forward	£68,302.44	£71,415.10

9. VOLUNTARY DONATIONS AND CASH TAKINGS

The charity, in common with many others of similar size and organisation, derives its income from voluntary donations and cash sales which cannot be fully controlled until they are entered in the accounting records.

In the opinion of the directors, however the results for the year and the financial position at the 31st October 2023 are not materially misstated because of potential lack of control over cash.

HENRI'S EVANGELICAL REVIVAL ASSOCIATION LIMITED

England & Wales - Charity number 272143

Accounts

Henri's Evangelical Revival Association Limited
(Limited by Guarantee)

For the Year Ended 31st October 2022

DIRECTORS

B Greenfield (Mrs)
S M Churchill (Mrs)
K Churchill (Mrs)
B Scrimshaw (Mrs)
G Davis
A C Churchill

SECRETARY

A C Churchill

TREASURER

A P Churchill

**REGISTERED
OFFICE**

5 Belmont Avenue
Wickford,
Essex
SS12 0HP

**REGISTERED
NUMBER**

829351

**CHARITY
NUMBER**

272143

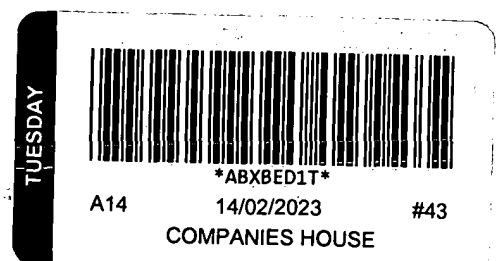
**INDEPENDENT
EXAMINER**

Mark Nokes ACCA FMAAT
Unit 7A Radford Crescent
Billericay
Essex
CM12 0DU

ANNUAL REPORT AND ACCOUNTS

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Accounts, comprising
7 Profit and Loss Account
8 Balance Sheet
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Henri's Evangelical Revival Association Limited - Report of Directors

The Directors present their annual report with the accounts of the company for the year ended 31st October 2022.

Administrative Details

The company was incorporated in December 1964 and registered as a charity in October 1976. As a company, limited by guarantee, it is governed by its memorandum and articles of association. Henri's Revivals, Glory Office, The Glory People and African Street Kids Orphanage Foundation ('ASK-OF' for short) are the working names used by this company.

The banking for the company is operated through HSBC bank at 33 Town Square Basildon SS14 1BA.

Day to day management of the Associations activities during 2022 and projected into the next financial year have been delegated by the board of Directors, to the Company Secretary and Director Alan C. Churchill. The management of the finances and related reporting is delegated to the Treasurer, Andrew Churchill.

Structural Governance and Management

Historically the Directors have always been drawn from the active senior leadership of the association's evangelical outreach and continue to be spread countrywide to broaden the involvement of the association. Currently recruitment of new directors (trustees) is not considered necessary, as the current six give a broad spread of countrywide coverage and background.

Any future directors will be nominated and elected by the existing directors from those most involved with the Christian aims of our countrywide outreach.

The current six directors of the company are shown below.

B Greenfield (Mrs)
S M Churchill (Mrs)
K Churchill (Mrs)
B Scrimshaw (Mrs)
G Davis
A C Churchill

Objectives and Activities

The Objects as defined by the Articles of Association are as follows: -

THE PROCLAMATION OF THE GOSPEL OF JESUS CHRIST IN ALL ITS FULNESS, BY MEANS OF THE PRINTED PAGE, CAMPAIGNS AND TAPE MINISTRY.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Currently our activities in the fulfilment of these objects are mainly focused on the following.

1 Countrywide evangelical revival meetings at churches and halls to reach new people and maintain a lively Christian experience for all our supporting groupings and contacts.

2 To hold four 2 to 4 day Conventions, with Daily Revival Meetings and Seminars to bless and maintain the Christian Faith of all attending. Including healing for the sick.

3 To produce and distribute 500 eight-page news magazine to report and bring testimony of God's blessing in the fellowship's life. Also, to produce and distribute an online newsletter by email regularly.

4 To maintain an office with 24-hour online prayer and support for the fellowship and to produce and distribute the following.

Christian books

CDs of Christian music

Websites, Podcast library, Facebook, and online Video Streaming using Vimeo to provide access to all our video material

5 To support both church and home fellowships both in the UK and abroad.

6 To support and maintain a Children's Orphanage in Accra Ghana

Achievements in 2022

We were able to produce one news magazine in the spring of 2022 the cost of postage and printing for this was £684.70. We plan to continue to produce 500 copies of a printed magazine twice a year mailing around 250 using the rest for handing out at our conventions and other events.

The Covid lockdown resulted in us having to use Zoom for all our gatherings in 2021, but this year we were able to hold our gatherings at the Oasis in North Wales in June, at Peterborough in August and our October convention in Basildon. We also streamed the meetings on Zoom to those who could not attend.

We have also recorded and edited the meetings and then made them available on Vimeo. Those not able to join us live, are using these recordings to catch up with our fellowship meetings.

The Prayer web activity still functions by email to our 50 prayer partners automatically when a prayer is requested and sent. This has been very useful during the lockdown restrictions as a means of focus of the needs of the fellowship in this trying time.

We have also been able to add our substantial video and DVD library to our Vimeo account which has been greatly appreciated, as regular fellowship has not been available during the lockdown.

In November 2021 the Company received £34,908.23 from the sale of a church in Newark. The church has been associated with Henri's Revivals for many years, and whilst not owned by Henri's, the terms of the original purchase was that if sold, Henri's would receive 50% of the net proceeds. These funds will support the plans of Henri's for a number of years.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Summing up the Benefits of our Activities in 2022

We believe as a relatively small group of volunteers we have given value for money using the funding provided by donations, in an effective and efficient way.

That our mission to provide help and support for the general community through our Christian Association we believe justifies our status as a Christian charity.

All the finance we receive is used to achieve the aim of being a useful contact point for all and to bring health and contentment to those who are in need of our help. This function has been essential during the Covid lockdown for people isolated by the rules.

In the last year we have found that the prayer site has had an impact in reaching out to people who found out about us as a prayer contact via internet search engines.

In November 2008 the fellowship became aware of the need of the homeless children living rough at night in the Accra Ghana bus station. Collectively it was decided that we should seek to start an orphanage as part of our contact church there, the New Wave Revival Mission. Bishop James our associate in Ghana started an official organisation based in Ghana called the African Street Kid Foundation (ASK OF). Through financial support from the UK in 2011 we managed to fund the purchase of a house with a large compound and now have a permanent place for the 16 children there.

The total financial support we have given to the orphanage during the year ending 31st October 2022 was £23,391. This is almost double our normal donations to help maintain the orphanage and schooling. This was necessary because of the Covid emergency. The extra funds were generated by emergency gifts from our generous supporters.

Main Objectives for 2023

1. Reach and bless more people through both new meeting venues and advertising (via social media)
2. Introduce more people to our fellowship by producing and developing our online magazine.
3. Continue to put recordings of our meetings on the internet to increase and spread the take up of our message from our meetings and seminars.
4. Support other churches in their local Christian outreach and take Church to the people on the street.
5. Encourage the fellowship to support church plantings world-wide
6. Continue to develop the new Zoom meeting tools online
7. Continue to fund, develop and sponsor the orphanage in Accra to meet the needs of African street children there.
8. Continue to develop the two websites and the smart phone app with the new technical features.

Strategies to achieve Objectives for 2023

1. To open up the fellowship by use of social media and improve the impact and content of our web sites and magazine.
2. Develop the Zoom content in our meetings and encourage a growth in the fellowship through meetings and conventions.
3. Reach new groups and individuals, with new church venues for outreach meetings.
4. Develop the interaction amongst the fellowship via social media, the web site and mobile phone texting rather than by letters as we have historically done.
5. Continue our encouragement to individuals, churches and to support the financing of the church planting in Accra Ghana.
6. Encourage fundraising for the African outreaches, to promote sponsorship from individuals both outside of and within their fellowship.
7. Encourage greater involvement within the fellowship to help achieve these objectives.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Strategies to achieve Objectives for 2022 continued

Funding

The achievement of objectives and strategies for 2022 is dependent on the availability of finance. Historically the association has never directly fundraised to maintain the association, because we believe our objectives can be best achieved by offerings dedicated to God from within our fellowship.

Our funding comes mainly from free will offerings and love gifts from meetings and one off love gifts for identified projects. We also receive funds by post as a result of the sales of our products books, CD's, and love gifts for the Glory News magazine. Although the pandemic has impacted on our funding, the funding of our core activities is still sound.

We are also supported with regular love gifts from churches associated with us and individuals via gift aid. None of the Directors are paid for their services, all administration support is voluntary.

On 12 October 2008 a director of the association, Henri's wife, Connie Staples died, leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009. During this financial period, £20,000.00 has been add to the fund. Its value on 31st October 2022 was £65,457.32.

Current Financial Status

We expect that an income from offerings, gifts and multimedia sales will remain similar to this year. We anticipate we will be able to hold conventions throughout the year, although we have decided to relocate the August convention to Basildon, to reduce the costs involved.

The current financial status is healthy at the year-end in October 2022 with £4,018.34 in the current account plus the value of the Investment Bond.

During the last year we have financed the day to day cost of the orphanage by monthly donations specifically for the expenses of feeding, clothing, healthcare, education and staff. From these donations we have been able to transfer almost £2,000 a month to cover these expenses. We don't expect to be able to continue with this level of support, although given inflationary costs both here and in Ghana we will continue to raise funds for the work in Ghana.

Financial Review

It is the policy of the charity to spend its resources only in pursuit of its charitable objects as far as possible. At the year-end date £71,409.81 was held in reserves. This equates to more than 12 months expenditure, and is considered adequate for current activities to continue.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare accounts for the financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that year. In preparing these accounts, the directors are required to:

- Select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY RULES

These accounts have been prepared in accordance with:

The special provisions of the Companies Act 2006 relating to the small companies; the Financial Reporting Standard for Smaller Entities of the governing document; and the Statement of Recommended Practice, "Accounting and Reporting by Charities (2005)"

AUDIT EXEMPTION

Under the provisions of Section 477 of the Companies Act 2006 an audit is not required for the year under review. Nokes & Co were re-appointed as Independent Examiners to the charitable company and have indicated their willingness to continue in that capacity.

Signed on behalf of the
Board of Directors



A.C. Churchill

Secretary

Approved by the Board

Dated 20 JAN 23

Independent examiner's report to the trustees of Henri's Evangelical Revival Association Limited

I report on the accounts of the company for the year ended 31st October 2022, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

.....
Mn

Dated 17/11/2022

Mark Nokes ACCA FMAAT
Unit 7a
Radford Crescent
Billericay
Essex
CM12 0DU

Henri's Evangelical Revival Association Limited Statement of Financial Activities
For the Year Ended 31st October 2022

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOME FROM				
Donations/Offerings	8,045.91	24,419.50	32,465.41	39,157.10
Sales	530.00	0.00	530.00	275.00
Proceeds from sale of				
Property	34,908.23		34,908.23	
Convention	364.00	10,436.50	10,800.50	3,449.87
Investment bond revaluation	(10,652.23)	0.00	(10,652.23)	8,716.19
Investment Income	0.14		0.14	0.00
Total	33,196.05	34,856.00	68,052.05	51,598.16
EXPENDITURE ON				
Cost of generating funds				
Newsletter	684.70	0.00	684.70	322.38
Media	971.09	0.00	971.09	935.08
	1,655.79	0.00	1,655.79	1,257.46
Cost of activities for charitable objects				
Donations	140.00	28,925.86	29,065.86	26,531.50
Convention	5,877.10	10,436.50	16,313.60	4,890.00
Cost of Sales	485.75		485.75	0.00
	6,502.85	39,362.36	45,865.21	31,421.50
Management and administration				
Office costs	7,512.22	0.00	7,512.22	7,143.32
Software and licenses	920.99	0.00	920.99	1,045.01
Insurance	567.96	0.00	567.96	544.28
Equipment	562.66	0.00	562.66	0.00
Depreciation	4,277.88	0.00	4,277.88	5,508.63
Audit fee	600.00	0.00	600.00	600.00
Other	202.23	0.00	202.23	208.73
	14,643.94	0.00	14,643.94	15,683.11
Total Resources expended	22,802.58	39,362.36	62,164.94	48,362.07
Net income resources	10,393.47	(4,506.36)	5,887.11	3,236.09
Accumulated funds brought forward	61,016.34	4,511.73	65,528.07	62,291.98
Accumulated funds carried forward	71,409.81	5.37	71,415.18	65,528.07

Henri's Evangelical Revival Association Limited Balance Sheet
As at 31st October 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2022 Total Fund £	2021 Total Fund £
FIXED ASSETS					
Tangible Assets	5	1,387.02	0.00	1,387.02	5,522.92
Investment bond	6	65,457.32	0.00	65,457.32	56,109.55
CURRENT ASSETS					
Bank and cash		4,890.47	(872.13)	4,018.34	3,673.00
Debtors		275.00	877.50	1,152.50	3,775.50
		<u>5,165.47</u>	<u>5.37</u>	<u>5,170.84</u>	<u>7,448.50</u>
CREDITORS FALLING DUE WITHIN ONE YEAR	7	<u>(600.00)</u>	<u>(0.00)</u>	<u>(600.00)</u>	<u>(3,552.90)</u>
NET CURRENT ASSETS		4,565.47	5.37	4,570.84	3,895.60
TOTAL ASSETS LESS CURRENT LIABILITIES		71,409.81	5.37	71,415.18	65,528.07
CREDITORS FALLING DUE AFTER MORE THAN ONE YEAR		0.00	0.00	0.00	0.00
NET ASSETS		<u>71,409.81</u>	<u>5.37</u>	<u>71,415.18</u>	<u>65,528.07</u>
ACCUMULATED FUND	8	<u>71,409.81</u>	<u>5.37</u>	<u>71,415.18</u>	<u>65,528.07</u>

For the year ended 31st October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 393; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Directors have taken advantage, in the preparation of the accounts, of special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors and signed on their behalf by:

Director.....*S. Churchill*.....
Mrs S M Churchill

Dated *20 Jan 23*.

Henri's Evangelical Revival Association Limited

Notes to the Accounts

For the Year Ended 31st October 2022

1 Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared in accordance with the historical cost convention, the Companies Act 2006, the Financial Reporting Standard for Smaller Entities, and the Statement of Recommended Practice "Accounting and Reporting by Charities (2005)".

There have been no changes in accounting policies since the previous financial year.

(b) Turnover

Turnover consists of the proceeds of offerings, sales and love gifts.

(c) Depreciation

Depreciation is provided so as to reduce fixed assets to their residual value at the end of their anticipated useful lives at the following rates:

Fixtures and Fittings	20% on straight-line basis
Musical Equipment	20% on straight-line basis
Office Equipment	20% on straight-line basis
Computer Software	100% in the first year

(d) Funds policy

It is the policy of the company to spend all its funds, wherever possible, in the promotion of its charitable objects.

Funds received which are restricted in their use are identified separately.

2. INCOMING RESOURCES

The incoming resources were derived from the company's principle objects, which were carried out wholly in the UK.

3. OUTGOING RESOURCES

Net outgoing resources are stated after charging:

	2022	2021
Depreciation of fixed assets	1,387	5,508
Auditor remuneration	600	600

The Directors do not receive any remuneration.

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2022

4. TAXATION

No provision in respect of corporation tax has been made.

5. FIXED ASSETS

	Musical Electrical Photographic Equipment	Fixtures/ Fittings	Office Equipment	Total
Cost or Valuation				
Brought forward	25,583.55	0.00	12,033.23	37,615.78
Additions	0.00	0.00	141.98	141.98
Disposals				0.00
Carried forward	25,583.55	0.00	12,174.21	37,757.76
Depreciation				
Brought forward	21,802.89	0.00	10,289.97	32,092.86
Charge for year	3,201.64	0.00	1,076.24	4,277.88
Disposals	0.00	0.00	0.00	0.00
Carried forward	25,004.53	0.00	11,366.21	36,370.74
Net Book Value				
Carried forward	579.02	0.00	808.00	1,387.02
Brought forward	3,780.66	0.00	1,742.26	5,522.92

All fixed assets held are for direct charitable purposes.

6. INVESTMENT BOND

On 12th October 2008 a director of the association, Connie Staples, Henri's wife, died leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009.

During the year a deposit of £20,000 has been made into the bond.

Note extract from the Will as to the bonds use: *income earned may be used for accumulative for any specific purposes provided that the same shall not be used for the purchase and maintenance of buildings and provided further that on liquidation of the Company or termination of current type activities my Trustees shall have authority to decide on an allocation of the net funds with the wish that they build or acquire an Evangelical unit and include the word Henri in its designation.*

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
Accruals	600.00	600.00
Other Creditors	0.000	2,952.90
Totals	<u>£600.00</u>	<u>£3,552.90</u>

8. ACCUMULATED FUND

	2022	2021
Brought forward	65,528.07	62,291.98
Net outgoing resources	5,887.11	3,236.09
Carried forward	<u>£71,415.18</u>	<u>£65,528.07</u>

9. VOLUNTARY DONATIONS AND CASH TAKINGS

The charity, in common with many others of similar size and organisation, derives its income from voluntary donations and cash sales which cannot be fully controlled until they are entered in the accounting records.

In the opinion of the directors, however the results for the year and the financial position at the 31st October 2022 are not materially misstated as a result of potential lack of control over cash.

HENRI'S EVANGELICAL REVIVAL ASSOCIATION LIMITED

England & Wales - Charity number 272143

Accounts

Henri's Evangelical Revival Association Limited
(Limited by Guarantee)

For the Year Ended 31st October 2021

DIRECTORS

B Greenfield (Mrs)
S M Churchill (Mrs)
K Churchill (Mrs)
B Scrimshaw (Mrs)
G Davis
A C Churchill

SECRETARY

A C Churchill

REGISTERED
OFFICE

5 Belmont Avenue
Wickford,
Essex
SS12 0HP

REGISTERED
NUMBER

829351

CHARITY
NUMBER

272143

INDEPENDENT
EXAMINER

Mark Nokes ACCA FMAAT
Unit 7A Radford Crescent
Billericay
Essex
CM12 0DU

ANNUAL REPORT AND ACCOUNTS

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Henri's Evangelical Revival Association Limited - Report of Directors

The Directors present their annual report with the accounts of the company for the year ended 31st October 2021.

Administrative Details

The company was incorporated in December 1964 and registered as a charity in October 1976. As a company, limited by guarantee, it is governed by its memorandum and articles of association. Henri's Revivals, Glory Office, The Glory People and African Street Kids Orphanage Foundation ('ASK-OF' for short) are the working names used by this company.

The banking for the company is operated through HSBC bank at 33 Town Square Basildon SS14 1BA.

Day to day management of the Associations activities during 2021 and projected into 2022 have been delegated by the board of Directors, to the Company Secretary and Director Alan C. Churchill. The management of the finances and related reporting is delegated to the Treasurer, Andrew Churchill.

Structural Governance and Management

Historically the Directors have always been drawn from the active senior leadership of the association's evangelical outreach and continue to be spread countrywide to broaden the involvement of the association. Currently recruitment of new directors (trustees) is not considered necessary, as the current six give a broad spread of countrywide coverage and background.

Any future directors will be nominated and elected by the existing directors from those most involved with the Christian aims of our countrywide outreach.

The current six directors of the company are shown below.

B Greenfield (Mrs)
S M Churchill (Mrs)
K Churchill (Mrs)
B Scrimshaw (Mrs)
G Davis
A C Churchill

Objectives and Activities

The Objects as defined by the Articles of Association are as follows: -

THE PROCLAMATION OF THE GOSPEL OF JESUS CHRIST IN ALL ITS FULNESS, BY MEANS OF THE PRINTED PAGE, CAMPAIGNS AND TAPE MINISTRY.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Currently our activities in the fulfilment of these objects are mainly focused on the following.

1 Countrywide evangelical revival meetings at churches and halls to reach new people and maintain a lively Christian experience for all our supporting groupings and contacts.

2 To hold four 2 to 4 day Conventions, with Daily Revival Meetings and Seminars to bless and maintain the Christian Faith of all attending. Including healing for the sick.

3 To produce and distribute 500 eight page news magazine to report and bring testimony of God's blessing in the fellowships life. Also to produce and distribute an online newsletter by email regularly.

4 To maintain an office with 24 hour online prayer and support for the fellowship and to produce and distribute the following.

Christian books

CD's of Christian music

Websites, Podcast library, Facebook, and on line Video Streaming using Vimeo to provide access to all our video material

5 To support both church and home fellowships both in the UK and abroad.

6 To support and maintain a Children's Orphanage in Accra Ghana

Achievements in 2021

We were able to produce one news magazine in the spring of 2021 the cost of postage and printing for this was £322.38. We plan to continue to produce 500 copies of a printed magazine twice a year mailing around 250 using the rest for handing out at our conventions and other events.

The Covid lockdown has resulted in us having to use Zoom for all our gatherings. We have been having three online meetings each week, Sunday fellowship, Wednesday Bible study and Friday prayer meeting. This has enabled us to have people from all over the UK and other nations join us, we've had people from Africa and America preach online at these gatherings. We have also recorded and edited the meetings and then made them available on Vimeo. Those not able to join us live, are using these recordings to catch up with our fellowship meetings. Not all of our group have been joining us on line either because of not having the skill or hardware to do so but we believe at least 100 people our following us regularly and we are all thankful for this regular fellowship.

At the end October this year we were able to hold our first convention in person since New Year 2019.

The Prayer web activity still functions by email to our 50 prayer partners automatically when a prayer is requested and sent. This has been very useful during the lockdown restrictions as a means of focus of the needs of the fellowship in this trying time.

We have also been able to add our substantial video and DVD library to our Vimeo account which has been greatly appreciated, as regular fellowship has not been available during the lockdown.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Summing up the Benefits of our Activities in 2021

We believe as a relatively small group of volunteers we have given value for money using the funding provided by donations, in an effective and efficient way.

That our mission to provide help and support for the general community through our Christian Association we believe justifies our status as a Christian charity.

All the finance we receive is used to achieve the aim of being a useful contact point for all and to bring health and contentment to those who are in need of our help. This function has been essential during the Covid lockdown for people isolated by the rules.

In the last year we have found that the prayer site has had an impact in reaching out to people who found out about us as a prayer contact via internet search engines.

In November 2008 the fellowship became aware of the need of the homeless children living rough at night in the Accra Ghana bus station. Collectively it was decided that we should seek to start an orphanage as part of our contact church there, the New Wave Revival Mission. Bishop James our associate in Ghana started an official organisation based in Ghana called the African Street Kid Foundation (ASK OF). Through financial support from the UK in 2011 we managed to fund the purchase of a house with a large compound and now have a permanent place for the 16 children there.

The total financial support we have given to the orphanage during the year ending 31st October 2021 was £25,604.00. This is almost double our normal donations to help maintain the orphanage and schooling. This was necessary because of the Covid emergency. The extra funds were generated by emergency gifts from our generous supporters.

Main Objectives for 2022

1. Reach and bless more people through both new meeting venues and advertising (via social media)
2. Introduce more people to our fellowship by producing and developing our online magazine.
3. Continue to put recordings of our meetings on the internet to increase and spread the take up of our message from our meetings and seminars.
4. Support other churches in their local Christian outreach and take Church to the people on the street.
5. Encourage the fellowship to support church plantings world-wide
6. Continue to develop the new Zoom meeting tools online
7. Continue to fund, develop and sponsor the orphanage in Accra to meet the needs of African street children there.
8. Continue to develop the two websites and the smart phone app with the new technical features.

Strategies to achieve Objectives for 2022

1. To open up the fellowship by use of social media and improve the impact and content of our web sites and magazine.
2. Develop the Zoom content in our meetings and encourage a growth in the fellowship through meetings and conventions.
3. Reach new groups and individuals, with new church venues for outreach meetings.
4. Develop the interaction amongst the fellowship via social media, the web site and mobile phone texting rather than by letters as we have historically done.
5. Continue our encouragement to individuals, churches and to support the financing of the church planting in Accra Ghana.
6. Encourage fundraising for the African outreaches, to promote sponsorship from individuals both outside of and within their fellowship.
7. Encourage greater involvement within the fellowship to help achieve these objectives.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

Strategies to achieve Objectives for 2022 continued

Funding

The achievement of objectives and strategies for 2022 is dependent on the availability of finance. Historically the association has never directly fundraised to maintain the association, because we believe our objectives can be best achieved by offerings dedicated to God from within our fellowship.

Our funding comes mainly from free will offerings and love gifts from meetings and one off love gifts for identified projects. We also receive funds by post as a result of the sales of our products books, CD's, and love gifts for the Glory News magazine. Although the pandemic has impacted on our funding, the funding of our core activities is still sound.

We are also supported with regular love gifts from churches associated with us and individuals via gift aid. None of the Directors are paid for their services, all administration support is voluntary.

On 12 October 2008 a director of the association, Henri's wife, Connie Staples died, leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009. During this financial period, £6,000.00 has been drawn from the fund to support the activities of Henri's. Its value on 31st October 2021 was £56,109.55.

In November 2021 the Company received £34,908.23 from the sale of a church in Newark. The church has been associated with Henri's Revivals for many years, and whilst not owned by Henri's, the terms of the original purchase was that if sold, Henri's would receive 50% of the net proceeds. These funds will support the plans of Henri's for a number of years.

Current Financial Status

We expect that an income from offerings, gifts and multimedia sales in the next year will increase from, this current years as we anticipate we will be able to hold conventions throughout the year. The recent receipt from the sale of a church will enable us to support the activities of Henri's into 2022 and beyond.

The current financial status is healthy at the year-end in October 2021 with £3,673.00 in the current account plus the value of the Investment Bond We intend to use the proceeds from the sale of the church to fund activities for the next 2 years, repay the loan and will invest the balance of these funds into the investment bond.

During the last year we have financed the day to day cost of the orphanage by monthly donations specifically for the expenses of feeding, clothing, healthcare, education and staff. From these donations we have been able to transfer more than £1,000 a month to cover these expenses. On 31st October 2021 there is a balance of £236.73 for this purpose.

In addition to the above and to support the orphanage during the pandemic we have been able to, on an emergency basis, send extra money to help with the effects of the Covid pandemic amounting to a further total of £13,400. We will need to continue this until the pandemic is under control there. At the 31st October there is a balance of £4,268.75 for this purpose.

Financial Review

It is the policy of the charity to spend its resources only in pursuit of its charitable objects as far as possible. At the year-end date £65,528.75 was held in reserves. This equates to more than 12 months expenditure, and is considered adequate for current activities to continue.

Henri's Evangelical Revival Association Limited Report of Directors (continued)

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare accounts for the financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that year. In preparing these accounts, the directors are required to:

- Select suitable accounting policies and then apply them consistently:
- make judgements and estimates that are reasonable and prudent:
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY RULES

These accounts have been prepared in accordance with:
The special provisions of the Companies Act 2006 relating to the small companies; the Financial Reporting Standard for Smaller Entities of the governing document; and the Statement of Recommended Practice, "Accounting and Reporting by Charities (2005)"

AUDIT EXEMPTION

Under the provisions of Section 477 of the Companies Act 2006 an audit is not required for the year under review. Nokes & Co were re-appointed as Independent Examiners to the charitable company and have indicated their willingness to continue in that capacity.

Signed on behalf of the
Board of Directors

AC Churchill
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A.C. Churchill

Secretary

Approved by the Board

Dated.....4th January 2022.....

Independent examiner's report to the trustees of Henri's Evangelical Revival Association Limited

I report on the accounts of the company for the year ended 31st October 2021, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

M Nokes

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Mark Nokes ACCA FMAAT

Squire House

81/87 High Street

Billericay

Essex

CM12 9AS

Dated 21st December 2021.....

Henri's Evangelical Revival Association Limited Statement of Financial Activities
For the Year Ended 31st October 2021

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOME FROM				
Donations	7,482.50	31,674.60	39,157.10	8,342.04
Sales	275.00	0.00	275.00	368.00
Convention	2,409.87	1,040.00	3,449.87	0.00
Investment bond gain	8,716.19	0.00	8,716.19	2,524.19
Investment Income	0.00		0.00	0.00
Total	18,883.56	32,714.60	51,598.16	11,234.23
EXPENDITURE ON				
Cost of generating funds				
Newsletter	322.38	0.00	322.38	701.20
Media	935.08	0.00	935.08	1,698.52
	<u>1,257.46</u>	<u>0.00</u>	<u>1,257.46</u>	<u>2,399.72</u>
Cost of activities for charitable objects				
Donations	240.00	26,291.50	26,531.50	1,534.90
Convention	3,850.00	1,040.00	4,890.00	1,899.65
Cost of Sales	0.00	0.00	0.00	28.19
	<u>4,090.00</u>	<u>27,331.50</u>	<u>31,421.50</u>	<u>3,462.74</u>
Management and administration				
Office costs	7,146.32	0.00	7,143.32	7,809.40
Software and licenses	1,045.01	0.00	1,045.01	488.59
Insurance	544.28	0.00	544.28	521.71
Equipment	630.14	0.00	630.14	0.00
Depreciation	5,508.63	0.00	5,508.63	5,680.94
Audit fee	600.00	0.00	600.00	600.00
Other	208.73	0.00	208.73	120.76
	<u>15,683.11</u>	<u>0.00</u>	<u>15,683.11</u>	<u>15,221.70</u>
Total Resources expended	<u>21,030.57</u>	<u>27,331.50</u>	<u>48,362.07</u>	<u>21,084.16</u>
Net income resources	<u>(2,147.01)</u>	<u>5,383.10</u>	<u>3,236.09</u>	<u>(9,849.93)</u>
Accumulated funds brought forward	<u>63,163.35</u>	<u>(871.37)</u>	<u>62,291.98</u>	<u>72,141.91</u>
Accumulated funds carried forward	<u>61,016.34</u>	<u>4,511.73</u>	<u>65,528.07</u>	<u>62,291.98</u>

Henri's Evangelical Revival Association Limited Balance Sheet
As at 31st October 2021

	Notes	Unrestricted Fund £	Restricted Fund £	2021 Total Fund £	2020 Total Fund £
FIXED ASSETS					
Tangible Assets	5	5,522.92	0.00	5,522.92	10,751.55
Investment bond	6	56,109.55	0.00	56,109.55	53,393.36
CURRENT ASSETS					
Bank and cash		2,279.27	1,393.73	3,673.00	1,747.07
Debtors		657.50	3,118.00	3,775.50	0.00
		<u>2,936.77</u>	<u>4,511.73</u>	<u>7,448.50</u>	<u>1,747.07</u>
CREDITORS FALLING DUE WITHIN ONE YEAR					
	7	(3,552.90)	(0.00)	(3,552.90)	(3,600.00)
NET CURRENT ASSETS					
		<u>(616.13)</u>	<u>4,511.73</u>	<u>3,895.60</u>	<u>(1,852.93)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		61,016.34	4,511.73	65,528.07	62,291.98
CREDITORS FALLING DUE AFTER MORE THAN ONE YEAR					
		0.00	0.00	0.00	0.00
NET ASSETS					
		<u>61,016.34</u>	<u>4,511.73</u>	<u>65,528.07</u>	<u>62,291.98</u>
ACCUMULATED FUND					
	8	<u>61,016.34</u>	<u>4,511.73</u>	<u>65,528.07</u>	<u>62,291.98</u>

For the year ended 31st October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 393; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Directors have taken advantage, in the preparation of the accounts, of special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors and signed on their behalf by:

Director.....SM Churchill.....
Mrs S M Churchill

Dated....4th January 2022.....

Henri's Evangelical Revival Association Limited

Notes to the Accounts

For the Year Ended 31st October 2021

1 Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared in accordance with the historical cost convention, the Companies Act 2006, the Financial Reporting Standard for Smaller Entities, and the Statement of Recommended Practice "Accounting and Reporting by Charities (2005)".

There have been no changes in accounting policies since the previous financial year.

(b) Turnover

Turnover consists of the proceeds of offerings, sales and love gifts.

(c) Depreciation

Depreciation is provided so as to reduce fixed assets to their residual value at the end of their anticipated useful lives at the following rates:

Fixtures and Fittings	20% on straight-line basis
Musical Equipment	20% on straight-line basis
Office Equipment	20% on straight-line basis
Computer Software	100% in the first year

(d) Funds policy

It is the policy of the company to spend all its funds, wherever possible, in the promotion of its charitable objects.

Funds received which are restricted in their use are identified separately.

2. INCOMING RESOURCES

The incoming resources were derived from the company's principle objects, which were carried out wholly in the UK.

3. OUTGOING RESOURCES

Net outgoing resources are stated after charging:

	2021	2020
Depreciation of fixed assets	5,508.63	5,680.94
Auditor remuneration	600.00	600.00

The Directors do not receive any remuneration.

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2021

4. TAXATION

No provision in respect of corporation tax has been made.

5. FIXED ASSETS

	Musical Electrical Photographic Equipment	Fixtures/ Fittings	Office Equipment	Total
Cost or Valuation				
Brought forward	25,583.55	0.00	11,752.23	37,335.78
Additions	0.00	0.00	280.00	280.00
Disposals				0.00
Carried forward	25,583.55	0.00	12,033.23	37,615.78
Depreciation				
Brought forward	17,808.25	0.00	8,775.98	26,584.23
Charge for year	3,994.64		1,513.99	5,508.63
Disposals				0.00
Carried forward	21,802.89	0.00	10,289.97	32,092.86
Net Book Value				
Carried forward	3,780.66	0.00	1,742.26	5,522.92
Brought forward	7,775.30	0.00	2,976.25	10,751.55

All fixed assets held are for direct charitable purposes.

6. INVESTMENT BOND

On 12th October 2008 a director of the association, Connie Staples, Henri's wife, died leaving a legacy to the association in the form of an investment bond. This bond valued at £90,445 was transferred to the association at the end of 2009.

During this financial period, £6,000 has been drawn from the fund and its value on 31st October 2021 was £56,109.55.

Note extract from the Will as to the bonds use: *income earned may be used for accumulative for any specific purposes provided that the same shall not be used for the purchase and maintenance of buildings and provided further that on liquidation of the Company or termination of current type activities my Trustees shall have authority to decide on an allocation of the net funds with the wish that they build or acquire an Evangelical unit and include the word Henri in its designation.*

Henri's Evangelical Revival Association Limited

Notes to the Accounts (Continued) for the Year Ended 31st October 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
Accruals	600.00	600.00
Other Creditors	2,952.90	3,000.00
Totals	<u>£3,552.90</u>	<u>£3,600.00</u>

8. ACCUMULATED FUND

	2021	2020
Brought forward	62,291.98	72,141.91
Net outgoing resources	3,236.09	(9,849.93)
Carried forward	<u>£65,528.07</u>	<u>£62,291.98</u>

9. VOLUNTARY DONATIONS AND CASH TAKINGS

The charity, in common with many others of similar size and organisation, derives its income from voluntary donations and cash sales which cannot be fully controlled until they are entered in the accounting records.

In the opinion of the directors, however the results for the year and the financial position at the 31st October 2021 are not materially misstated as a result of potential lack of control over cash.