

**Rehoboth Revival Ministries**

**Scottish Charity No SC044715**

**ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS**

**For The Year Ending 31st March 2025**

# **Rehoboth Revival Ministries**

## **TABLE OF CONTENTS**

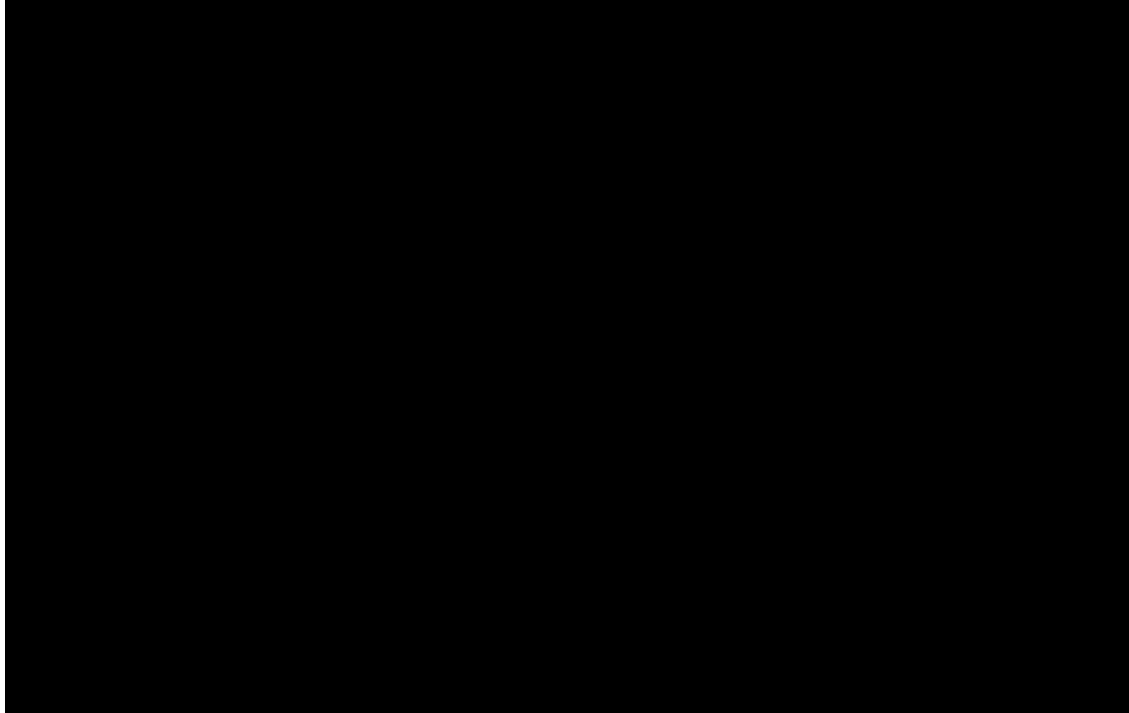
	<b>Page</b>
Reference and Administrative Details	3
Trustees Annual Report	4
Independent Examiner's Report	8
Receipts and Payments Accounts	10
Statement of Balances	11
Notes to the Annual Accounts	12

## Rehoboth Revival Ministries

### REFERENCE AND ADMINISTRATION

**Charity Name:** Rehoboth Revival Ministries

**Charity Registration Number:** SC044715



**Retired Trustees:** N/A

**Banker:** HSBC  
2 Buchanan Street  
Glasgow  
G1 3LB

**Independent Accountant:** Ethnic Minority Resource Centre  
Suite 5.6, 5th Floor,  
Standard Buildings  
94 Hope Street  
Glasgow, G2 6PH

## **Trustees' Annual Report**

### **For the Year Ended 31<sup>st</sup> March 2025**

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2025.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Constitution**

Rehoboth Revival Ministries is a registered Scottish Charity (SC044715). All its affairs are governed by the Board of Trustees as stipulated in the constitution of Rehoboth Revival Ministries.

##### **Appointment of Trustees**

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

##### **Charitable purposes**

The advancement of religion

##### **Objectives**

The objective of the Rehoboth Revival Ministries is to advance the Christian religion.

##### **Types of Activities**

- 1) It makes grants, donations, loans, and gifts to individuals.
- 2) It makes grants, donations, or gifts to organisations.
- 3) It carries out activities or services itself.

##### **Beneficiary Groups**

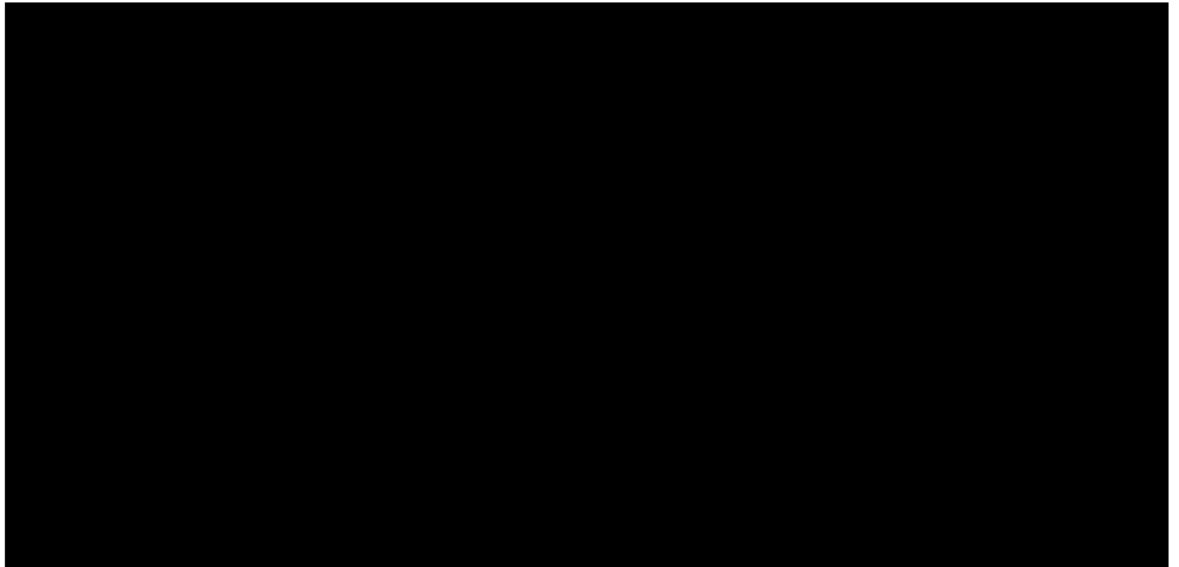
1. Children/Young People
2. Older People
3. People of a particular ethnic or racial origin

## Rehoboth Revival Ministries

### The main Activities and Achievements

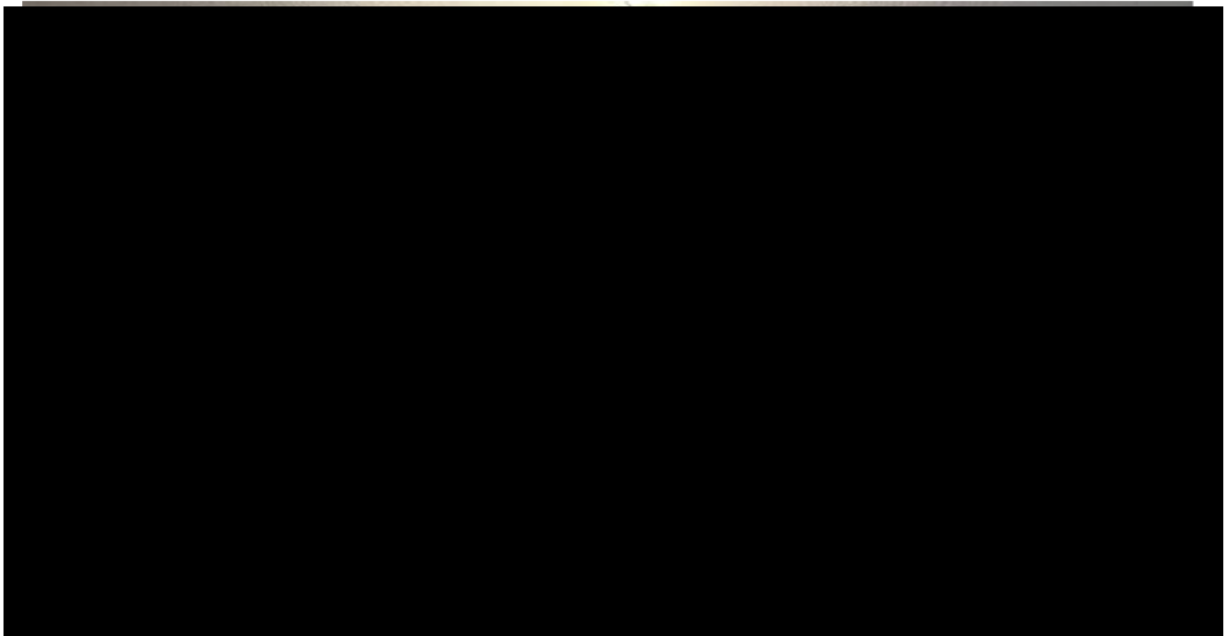
In Rehoboth other than our regular Sunday worship services, we have weekly Thursday mid-week fellowship meetings, Weekly youth meeting, young adults meeting, Ladies fellowship, and Men's fellowship Meetings.

We conduct Monthly night prayer and fasting prayer, 24 hour and Early morning prayer meetings on zoom.



We had couple of International Students welcome night in Glasgow and Edinburgh.

We organized a retreat for three days where people came together for fellowship and friendship.



## **Rehoboth Revival Ministries**

We conducted Christmas cultural programs in Glasgow and Edinburgh where local community people been invited .

We helped homeless people during Christmas season

We gave free transport to Elderly people and people with financial difficulties to come to Church to socialise with others .

### **Financial Review**

**The accounts** have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

### **Financial performance:**

Rehoboth Revival Ministries has performed reasonably well in trying to meet its goals in terms of financial status. Though there are so many challenges due to lack of finances. We have been able to host a Family camp, Children camp, Worship seminar, Christmas cultural festival and attend workshops and seminars both based on good corporate governance and fundraising strategies and secular settings and supports from church members has been a source of revenue that has enabled the organization to function so far.

### **Reserve Policy**

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. At the moment, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

### **Risk Management**

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

### **Plans for Future Period**

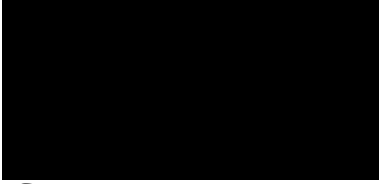
We are planning to reach more marginalised people in the society with practical support.

Planning to start ESOL classes for Asylum seekers and refugees

## **Rehoboth Revival Ministries**

### **Declaration**

The trustees declare that they have approved the trustees' report above on 29th of December 2025 , and signed on their behalf by:



**Chairman**

## **Independent Examiner's Report**

### **For the Year Ended 31st March 2025**

I report on the accounts of the charity for the year ended 31st March 2025, which are set out on pages 14 to 17.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 449(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

Have not been met, or



## **Rehoboth Revival Ministries**

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



30/12/2025

HPJ - CA  
Suite 5.6, 5th Floor,  
Standard Buildings  
94 Hope Street  
Glasgow, G2 6PH

### **Relevant professional qualifications and body**

AIA – Member of the Association of International Accountants  
ACIE – Affiliate Member

## Rehoboth Revival Ministries

### Statement of Receipts and Payments

For the Year Ended 31st March 2025

<b>Receipts</b>	Note	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
<b>Voluntary Receipts:</b>					
Membership Fee		-	-	-	-
Grants	4	14,086	-	14,086	25,018
Activities		80,648	-	80,648	77,038
Bank Interest			-	-	-
<b>Receipts from Charitable Activities</b>		<b>94,734</b>	<b>-</b>	<b>94,734</b>	<b>102,056</b>
<b>Receipts from Assets &amp; Investment Sales</b>					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
<b>Total Receipts</b>		<b>94,734</b>	<b>-</b>	<b>94,734</b>	<b>102,056</b>
<b>Payments</b>					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	93,999	-	93,999	105,000
Grants and Donations	6	550	-	550	9,495
Governance Costs	7	1,000	-	1,000	1,090
Purchase of Fixed Assets		5,990	-	5,990	4,680
Purchase of Investments		-	-	-	-
<b>Total Payments</b>		<b>101,539</b>	<b>-</b>	<b>101,539</b>	<b>120,265</b>
<b>Surplus/(Deficit) for the year</b>		<b>- 6,804</b>	<b>- -</b>	<b>6,804</b>	<b>- 18,209</b>
Transfer between funds		-	-	-	-
<b>Surplus/ (Deficit) for the year</b>		<b>- 6,804</b>	<b>- -</b>	<b>6,804</b>	<b>- 18,209</b>

The Notes on Pages 14 and 15 form an integral part of these accounts

# Rehoboth Revival Ministries

## Statement of balances As at 31st March 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<b>Funds Reconciliation</b>				
Cash at Bank & in Hand - 01/04/2024	37,862	-	37,862	56,072
Surplus/(Deficit) for the year	- 6,804	-	- 6,804	- 18,210
<b>Cash at Bank &amp; In Hand</b>	<b>31,057</b>	<b>-</b>	<b>31,057</b>	<b>37,862</b>
<b>Bank and Cash Balances</b>				
Bank Current Account	31,057	-	31,057	37,862
Cash in Hand	-	-	-	-
	<b>31,057</b>	<b>-</b>	<b>31,057</b>	<b>37,862</b>
<b>Investments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other Assets (Unrestricted Fund)</b>				
Land & Building	96,399	-	96,399	96,399
Motor Vehicle	2,631	-	2,631	2,631
Office Equipment	10,690	-	10,690	4,700
	<b>109,720</b>	<b>-</b>	<b>109,720</b>	<b>103,730</b>
Equipment at estimated value:	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Fixture & Fitting ( Kitchen) at cost:		-	-	4,680
	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,680</b>
<b>Total Assets</b>	<b>140,777</b>	<b>-</b>	<b>140,777</b>	<b>146,272</b>
<b>Liabilities (Unrestricted Fund)</b>				
Other Creditors	1,320	-	1,320	1,050
Bible Centre	4,540	-	4,540	6,990
Church of God	600	-	600	1,800
	<b>6,460</b>	<b>-</b>	<b>6,460</b>	<b>9,840</b>
<b>Contingent Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

The charity had both restricted and unrestricted funds

The Notes on pages 14 to 15 form integral part of these accounts

Chairperson

Trustee

# Rehoboth Revival Ministries

## Notes to the Accounts - For the Year Ended 31st March 2025

### 1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

### 2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

### 3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year.

### 4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
<b>Grants received</b>				
CORR	1,074.00	-	1,074.00	-
Church of God	-	-	-	8,300.00
CAF	3,975.52	-	3,975.52	-
INIGO	-	-	-	3,900.00
PRAMEG IT Services	-	-	-	2,000.00
Gift Aid Claims	9,036.86	-	9,036.86	10,817.82
	14,086.38	-	14,086.38	25,017.82

### 5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2025	Total for 2024
Refreshment	6,774	-	6,774	2,184
Rent	1,870	-	1,870	4,220
Outreach/youth Activities	1,388	-	1,388	1,204
Rehoboth Camps	2,000	-	2,000	12,403
Fuel	1,000	-	1,000	381
Motor Vehicle Costs	2,748	-	2,748	4,245
Gas & Electricity	6,542	-	6,542	6,658
Property Insurance	1,106	-	1,106	1,630
Property Maintenance & Repairs	3,949	-	3,949	23,328
Printing, Stationery & Postage	2,671	-	2,671	2,832
Telephone, Fax & Internet	2,278	-	2,278	1,166
Cleaning, Rates & Water	2,868	-	2,868	2,874
Training, Seminars & Conference	-	-	-	415
Hospitality/Entertainment	3,436	-	3,436	4,077
Members Welfare/Benevolence	3,464	-	3,464	1,997
Travel and Accommodation	2,586	-	2,586	3,152
Pastors Allowance	32,481	-	32,481	25,861
Guest Speaker Allowances	2,274	-	2,274	-
Ministries & Missions	6,058	-	6,058	-
Tithe of Tithes	-	-	-	800
Miscellaneous	1,749	-	1,749	1,758
Finance Costs	402	-	402	340
CAR Hire	150	-	150	-
Administrative expenses	5,371	-	5,371	3,475
Computer & Media Expenses	833	-	833	-
<b>TOTAL</b>	<b>93,999</b>	<b>-</b>	<b>93,999</b>	<b>105,000</b>

## Rehoboth Revival Ministries

### Notes to the Accounts - For the Year Ended 31st March 2025

#### 6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2025	Total for 2024
Grants	-	-	-	-
Donations	550	-	550	-
	550	-	550	-

#### 7. Governance Costs

Annual Accounts & AGM	650.00	-	650.00	740.00
Independence Examination	350.00	-	350.00	350.00
Legal Advice	-	-	-	-
	1,000.00	-	1,000.00	1,090.00

#### 8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

#### 9. Funds collected for other charities

There was no any fund collected on behalf of other charities during the period under