

Charity Number: 1045990

**RESTORATION REVIVAL FELLOWSHIP
(LUTON)**

**TRUSTEE REPORT
AND
RECEIPTS AND PAYMENTS ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2020

TRUSTEE REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees have pleasure in presenting their annual report and receipts and payments accounts for the year ended 31 December 2020.

The Restoration Revival Fellowship (Luton) was registered as a charity (number 1045990) on 25 April 1995.

The principal operating address of the charity is Fellowship House, 90 Dunstable Road, Luton, Bedfordshire LU1 1EH.

The trustees of the charity who served throughout the year and up to the date of this report were:

Rev L Wilson
Rev L Denny
Rev A Wilson
Mrs M Denny

The principal advisers to the charity are:

Bankers
Barclays Bank
Luton, George Street Branch

Independent Examiner
Akins & Co
Registered office: 7 George Street West
Luton, Bedfordshire LU1 2BJ
Company No: 07203058

Structure, Governance and Management

The charity is constituted under a Deed of Trust dated 21 March 1995. Trustees are appointed for life until they resign, die or dismissed in line with the relevant article.

Objectives and activities

The principal objects of the charity are to advance the Christian religion by the propagation of the gospel of the Lord Jesus Christ; shepherding all converts and followers of the Lord Jesus Christ and relieving sickness, hardship and distress of young and old living in Luton and the surrounding areas.

Covid -19 had a significant impact on the ability of the church to meet in person for most of 2020. This meant we were unable to meet in person on site or visit church members and those in the community. The church, however, had access to internet based equipments and technology so we utilised these to continue meeting our objectives as best we could.

Achievements in the year

Because of Covid -19, initially all our services from March 2020 were virtual. As the lockdown persisted the church kept in regular touch with members and others offering support, prayer and bible studies.

The church also got involved and administered food distribution, one to one telephone and video meetings and conferences with partner churches, Luton Borough Council, Public Health England and NHSE.

RRF continues to have strong links with Africa, in particular, Kenya and also India via video conferencing and telephone. No visits were made to or from these countries in 2020.

Financial Review

During the year the charity raised total receipts of **£32,770** of which **£32,770** was available for charitable purposes and repayments of loans. Together with Gift Aid, more than half of the total receipts £20,051 came from the voluntary contributions of members.

Of the monies raised £5,530 on mortgage repayment (before reimbursement from loan to Harlesden church); £2,379 for pastoral support in Kenya.

Trustee Remuneration and expenses

No Trustee received any remuneration or expenses paid in the year.

Independent Examination

In accordance with the provisions of the Charities Act 1993, the trustees have opted out of the requirement to have an audit. Akins & Company are the church's Independent Examiner.

Accounts

In accordance with the provisions of the Charities Act 1993, the trustees have opted to prepare Receipts and Payments Accounts.

Rev. Lloyd Denny

Trustee.

1. Accounting policies

- a) The accounts have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts under the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.
- b) Investment income is recorded when receivable
- c) All income and expenditures are included in the accounts on receipts and payment basis. d) All capital-related expenditure costing more than £500 is capitalized. Depreciation on fixtures and fittings is charged on a 10% reducing balance method.

2. Taxation

Restoration Revival Fellowship is a registered charity and accordingly is exempt from taxation on its income and gains where they apply to charitable purposes

3) Tangible Fixed Assets

Movement on the charity's tangible fixed assets was:

	Fixtures and Fittings	Freehold Land and Buildings	TOTAL
Cost			
At 1 st January 2020	45,766	130,000	175,766
Additions	-	-	-
Disposals	-	-	-
At 31 st December 2020	45,766	130,000	175,766
Depreciation			
At 1 st January 2020	12,814	-	12,814
Depreciation charge	3,295	-	3,295
Depreciation disposals	-	-	-
At 31 st December 2020	16,109	-	16,109
Net Book Value			
At 1 st January 2020	32,952	130,000	162,952
At 31 st December 2020	29,657	130,000	159,657

4) Analysis of Creditors

	2020	2019
Mortgage outstanding	41,166	46,696
Independent examiner's fee	480	480
Pastoral Loan	12,987	11,656
Totals	54,633	58,832

Independent examiner's Report to the Trustees of Restoration Revival Fellowship (Luton)

I report on the accounts of the Charity for the year ended 31/12/2020 which are set out on annexes pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

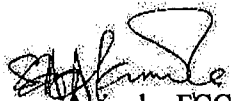
My examination was carried out under the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true or fair' view and the report is limited to those matters set out in the statement below.

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 proper accounting records under section 130 of the Charities Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.


Samson Akinola, FCCA
Chartered Certified Accountants
7 George Street West
Luton
Beds
LUI 2BJ

Dated 26th October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
RESTORATION REVIVAL FELLOWSHIP (LUTON)

No (if any)
1045990

ANNUAL ACCOUNTS FOR THE PERIOD

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Statement of financial activities.

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Incoming resources					
B Bolton		-	-	-	800
Gift Aid (HMRC)		-	-	-	2,958
Loan repayment from RRF Harlesden	3,607	-	-	3,607	3,607
Manual & online - Tithes & Offering	20,051	-	-	20,051	20,241
Church Car Park - use	2,880	-	-	2,880	3,038
Use of Church Premises	3,032	-	-	3,032	5,252
Ecclesiastical - Insurance claim	3,200	-	-	3,200	-
		-	-	-	-
Sub total (Gross income for AR)	32,770	-	-	32,770	35,896
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,770	-	-	32,770	35,896
Resources expended					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	2,379	-	-	2,379	2,197
Other expenditures	26,772	-	-	26,772	33,458
Other	194	-	-	194	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,345	-	-	29,345	35,655
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,345	-	-	29,345	35,655
Net of receipts/(payments)	3,425	-	-	3,425	241
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,425	-	-	3,425	241

Section B

Balance Sheet

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand and at Bank	2,439	-	-
		-	-	-
		-	-	-
	Total cash funds	2,439	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Building	103,000	-	189,000
	Furnitures, Fixtures and Fittings	45,000	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Mortgage Outstanding	41166	-	Over 1 year
	Other Creditor	12987	-	Over 1 year
	Accruals	480	-	Under 1 year
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	