

Charity Number: 1045990

**RESTORATION REVIVAL FELLOWSHIP
(LUTON)**

**TRUSTEE REPORT
AND
RECEIPTS AND PAYMENTS ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2024

RESTORATION REVIVAL FELLOWSHIP

TRUSTEE REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees have the pleasure in presenting their annual report and receipts, and payment accounts for the year ended 31 December 2024.

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
Mrs A Wilson
Mrs M Denny
Mr Audley Batchelor

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.

The church is back to normal in the aftermath of Covid. However, the church has a mix approach to church activities through a combination of in person and an online.

This has meant an expansion in reach in that we are ministering potentially to a global audience. We have therefore invested in improved equipments and technology.

Achievements in the year

Online services have now become a regular feature of our ministry through investments in better equipments and training; in so doing, the church kept in regular touch with members and others offering support, prayer and bible studies here in the UK and overseas.

The building is open for church services on Sundays, Tuesdays and Fridays. Special recorded services are broadcast online on Sunday morning and Sunday evening for the online community.

The church has continued to administer food distribution, one-to-one telephone and video meetings and conferences with partner churches, Luton Borough Council, Public Health England and NHSE. In person events are also held in the building on matters relating to young people and women and men.

The church is also in partnership with a local charity in the provision of used clothing distribution.

RRF continues to have strong links with Africa, in particular, Kenya and also India via video conferencing and telephone. No visits were made to these countries in 2023; however, we received a senior minister from India during the year. Visits were made to Kenya and Cameroon in 2024.

Finally, church membership grew throughout the year with members drawn from India, Pakistan, Africa, the Caribbean, Europe and here in the UK.

Financial Review

During the year, the charity raised total receipts of £42,174, of which £42,174 was available for charitable purposes and repayments of loans. More than half of the total receipts (£27,902) came from the voluntary contributions of members.

Trustee Remuneration and Expenses

No Trustee received any remuneration. One trustee (L Denny) received partial expenses during 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.

Trustee.

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name	RESTORATION REVIVAL FELLOWSHIP (LUTON)		No (if any)	1045990	CC16a
		ANNUAL ACCOUNTS FOR THE PERIOD					
		For the period from	Period start date	To	Period end date		
			01/01/2024		31/12/2024		
Section A Statement of financial activities.							
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year		
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £		
Incoming resources							
Deposits	2,037	-	-	2,037	1,669		
Tithes & Offerings	22,025	-	-	22,025	22,789		
Loan repayment from RRF Harlesden	3,556	-	-	3,556	3,607		
Manual & online - Tithes & Offering	4,783	-	-	4,783	5,015		
Church Car Park - use	5,431	-	-	5,431	4,642		
Use of Church Premises	1,095	-	-	1,095	-		
Kenya	100	-	-	100	2,600		
HMRC +Donations + other income	3,147	-	-	3,147	5,860		
Sub total (Gross income for AR)	42,174	-	-	42,174	46,182		
A2 Asset and investment sales, (see table).							
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	-	-	-	-	-		
Total receipts	42,174	-	-	42,174	46,182		
Resources expended							
Expenditure on:							
Multimedia		-	-	-			
Charitable activities	624	-	-	624	1,100		
Other expenditures	36,697	-	-	36,697	32,030		
Purchases	606	-	-	606	153		
Outreach		-	-	-	155		
Mortgage repayment	9,964	-	-	9,964	11,402		
	-	-	-	-	-		
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	47,891	-	-	47,891	44,840		
A4 Asset and investment purchases, (see table)							
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	-	-	-	-	-		
Total payments	47,891	-	-	47,891	44,840		
Net of receipts/(payments)	- 5,717	-	-	- 5,717	1,342		
A5 Transfers between funds	-	-	-	-	-		
A6 Cash funds last year end	8,239			8,239			
Cash funds this year end	2,522	-	-	2,522	1,342		

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	1,415	-	-
	Trustees Acc	3,270	-	-
		-	-	-
	Total cash funds	4,685	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Building	103,000	-	189,000
	Furnitures, Fixtures and Fittings	19,464	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Mortgage Outstanding		-	Over 1 year
	Accruals	480	-	Under 1 year
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature 5	Print Name	Date of approval	

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 a receipts and payments basis. d) All capital-related expenditures costing more than £500 are capitalised. 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 2024	45,766	103,000	148,766
Additions	-	-	-
Disposals	-	-	-
At 31 st December 2024	45,766	103,000	148,766
Depreciation			
At 1 st January 2024	24,139	-	24,139
Depreciation charge	2,163	-	2,163
Depreciation disposals	-	-	-
At 31 st December 2024	26,302	-	26,302
Net Book Value			
At 1 st January 2024	21,627	103,000	124,627
At 31 st December 2024	19,464	103,000	122,464

4) Analysis of Creditors

	2024		2023
Mortgage outstanding			9,964
Independent examiner's fee	480		480
Pastoral Loan			4,603
Totals	480		15,047

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

I report on the accounts of the Charity for the year ended 31/12/2024, which are set out on annexes pages 1 and 2.

Respective responsibilities of trustees and the 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 the 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 that accord with the accounting records and comply with the accounting requirements of the Charities Act that 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

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

Dated 15/10/2025