

Charity Number 1054709

Restoring Lives Worship Center UK

Unaudited accounts  
For the Year Ended 31<sup>st</sup> March 2025

Prepared By:  
Clarke-Hills Accountancy  
Becketts  
Upper Road  
Little Cornard  
Suffolk  
CO10 0NZ

Restoring Lives Worship Center UK

Financial Statements  
For Year Ended 31<sup>st</sup> March 2025

**TRUSTEES**

**REGISTERED OFFICE**

**CHARITY NUMBER**

1054709

**ACCOUNTANTS**

Clarke-Hills Accountancy

Becketts

Upper Road

Little Cornard

Suffolk

CO10 0NZ

Restoring Lives Worship Center UK

Accounts  
For Year Ended 31<sup>st</sup> March 2025

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Restoring Lives Worship Center UK

Trustee's Report  
For Year Ended 31<sup>st</sup> March 2025

The Trustees present their report and accounts for the year ended 31/03/25

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Religious Activities

The report was prepared in accordance with the special provisions within part 15 of the companies act 2006

This report was approved by the Board of Trustees on 16/01/2026

Trustee

Omar Elliott

Restoring Lives Worship Center UK

**NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2025**

We report on the accounts of the trust for the year ended 31 March 2025, which are set out on the annexed pages.

Respective Responsibilities of the Trustees and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts: and consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is the responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in these accounts, seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and as such we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

- 1) Which give us reasonable cause to believe that in any material respect
  - A) To keep accounting records in accordance with Section 41 of the act
  - B) To prepare accounts which accord the accounting records and comply with accounting requirements of the Act

Have been met

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

Anthony Clarke MAAT  
Clarke-Hills Accountancy  
Licensed Accountant 6389

Restoring Lives Worship Center UK

Statement of Financial Activities  
For Year Ended 31<sup>st</sup> March 2025

	2025	2024
<b>Income</b>		
Income from Donations	68,036	83,853
<b>Expenses</b>		
Cost of generating funds		
Expenditure on Charitable Activities	78,689	71,695
Net Income	(10,653)	12,158
<b>Gains/(Losses) on revaluation of fixed assets</b>		
<b>Net Movement of funds</b>		
<b>Net income for the year</b>	(10,653)	12,158
Total funds brought forward	45,893	33,735
<b>Net funds carried forward</b>	<b>35,240</b>	<b>45,893</b>

The statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from the continuing activities

Restoring Lives Worship Center UK

Balance Sheet  
For Year Ended 31<sup>st</sup> March 2025

	Notes	2025	2024
<b>Current Assets</b>			
Cash at Bank and in hand		<u>34,709</u>	<u>45,893</u>
		34,709	45,893
Tangible Assets			
Motor Vehicle			
Office Equipment		11,662	11,662
Creditors			
Amounts falling due within one year 2		<u>1,500</u>	<u>1,500</u>
Net Current Assets		<u>47,871</u>	59,055
Bank Loan		<u>8,851</u>	<u>8,851</u>
Total Assets less current liabilities		<u>39,020</u>	<u>50,204</u>
Capital and Reserves			
Unrestricted funds			
Difference on accounts		39,020	50,204

For the year ending 31/03/2025 the company was entitled to exemption 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 responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of trustees on 16/01/2026 and signed on their behalf by

Omar Elliott

Trustee

Restoring Lives Worship Center UK

Expenses  
For Year Ended 31<sup>st</sup> March 2025

	2025 £	2024 £
Expenses		
Cost of Generating Funds		
Advertising / Promotional	1,077	593
Charitable Activities	55	128
Religious Activities	1,823	1,462
Church and Hall Rent	18,887	13,067
Repairs	96	435
Travel and Subsistence	4,701	5,716
General Wages	26,526	26,335
Equipment	2,776	1,554
Accountancy Fees	655	655
Insurance	635	2,080
Legal Fees	0	0
Stationery & Incidentals	2,231	2,896
Telephone & Fax	2,159	1,604
Charitable Donations	6,170	4,640
Bank Charges	225	383
Dues & Subscriptions	923	252
Other Professional services	45	200
Musicians fees	9,705	9,695
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	78,689	71,695
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