Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2025		Day 31	Month December	Year 2025

Section A Reference and administration details

Charity name	Restoration Centre Charismatic Renewal Ministry
Other names charity is known by	Restoration Centre
Registered charity number (if any)	1136581
Charity's principal address	120 Quebec Road
	Tilbury
	Essex
	Postcode **RM18 7RA**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Moses Oboite	Chair		
2	Mrs M. Olubunmi Yemi-Akala	Treasurer		
3	Mrs Stella Oboite	Secretary		
4	Mrs Rosalia Oboh	Member		
5	Mr Daniel Agbonson	Men Group Leader		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity
Trustee selection methods (eg. appointed by, elected by)	Appointed by Church Elders

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.	

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

a) The advancement of Christianity.
b) The relief of poverty, sickness and distress.
c) To advance education in accordance with Christian principles in the said borough of Thurrock and also support other charities that provide such activities in other parts of the United Kingdom or the world as the trustees may from time to time think fit.
d) To promote and fulfil such other charitable purposes beneficial to the community in the said borough of Thurrock and also support other charities that provide such activities in other parts of the united kingdom or the world as the trustees may from time to time think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit

The primary activity of Restoration Centre, Charismatic Renewal Ministries is advancing Christianity through preaching and teaching the Gospel of Jesus Christ through its various outreach programmes, Bible teachings, which are held weekly virtually online through Zoom and physically in the Church premises.

The following activities were carried out in the reporting year:

- House Fellowship - Weekly Bible Study
- Weekly Sunday Celebration Service
- Children and Youth Sessions & Programmes
- Interactive Christian Faith Studies
- Christian counselling and prayer support
- Faith-based family mentorship
- Enriching programmes for men and women
- Monthly Fasting and Prayer programme for families, the Community, the Nation and the UK Government
- Discipleship & Freshers Training
- Leadership Training
- Community outreaches

Main activities undertaken:

1) In 2025, the theme for the Global Charismatic Renewal Ministries, the umbrella body for Restoration Centre was - **Revive us again**. Bible and scriptural teachings were delivered throughout the reporting period, all which were opened to our communities. The following are some of the teaching topics:

a) Genuine love – Catalyst for Revival
b) Hunger for God
c) The Revival we need
d) The Lord is my strength
e) The Lord is my deliverer
f) A heart for others
g) Be a true witness

These teachings were designed to bring about spiritual awakening and upliftment to individuals and experience spiritual growth that fosters love and cohesion in our communities and the Nation as a whole.

They were to rekindle faith in the Almighty God who is able to restore and revive lives, health, joy and peace in communities and nations to wholesome state just as God intended from the beginning

From these Bible teachings, there was a great awakening to trust God, crave and pray for a change in families, in communities and in our Nation significantly, restoring health, restoring lives that have been hooked on drugs and substance addictions. Our community was charged to believe God for restoration of dreams and hope for a better life.

2) Father's Day celebration: This was a glorious celebration of the love of God, the Father of fathers. Fathers in Restoration Centre shared their experiences and walk with God to encourage men in the Community, highlighting God's expectation from fathers as figures of authorities and leaders in homes and the Society. There was refreshment for all present and presentation of gifts to all the fathers who participated in the celebration.

3) Mother's Day event: The day was packed with various events to celebrate mothers in the community, focusing on the theme of the day – **Mother, a revival nurturer** featuring special activities such as quiz on women in the Bible, drama presentation, panel discussion on the theme of the day. The Women group in the Church presented gifts to the Church.

4) Summer Outreach: In summer, Restoration Centre visited the Friendship Club, a day care and social club run by Thurrock Centre, providing activities, hot lunches and respite for elderly residents. Restoration Centre took the Christmas cheers to the residents. The residents participated in the Bible readings and carols songs with dancing. The Church gave donation of gifts and Christian materials to the residents and the carers/staff.

5) Christmas Community Outreach: Restoration Centre is passionate about reaching out to its community with the gospel and through practical demonstration of God's love and compassion, to relief poverty. At Christmas in 2025, Restoration Centre had a stand in Tilbury where music was played and the packed 200 Christmas Food Hamper of food

Additional details of objectives and activities (Optional information)	essentials were delivered to people in the community as they came dancing and singing along to the Christmas carol. . The Outreach department of the Church continued on a regular basis to provide welfare visits and support (shopping, house cleaning) for households, families with young children, vulnerable and elderly people in the Community. 5) Next Generation Services: The Youths in Restoration Centre continue to meet every last Sunday of the month. It's an avenue for youths to discuss their pertinent issues and learn God's provisions for such in the Bible. The youths led the pain teachings and activities in the service this year, demonstrating growth in their spiritual walk with the Lord. The sessions were well attended by youth in the community. 7) Community Summer Programme: Restoration Centre joined other organisations to celebrate at Koala Park in the summer. The event is a free family-friendly outdoor gatherings featuring live music, sport games etc. Restoration Centre had a spot where the members of the Church ministered to members of the community who needed support, prayers and friendship, extending the love of God to all 8) Christmas Carol/Party: There was an elaborate Christmas carol/service to celebrate the birth of Jesus Christ, the Saviour of the world. Highlighting the meaning of Christmas and charging everyone to love like God loves and demonstrate this love practically in our communities.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Weekly Services: In the year of report, there has been increasing participation by our community in Sunday services which takes place physically in the Church premises and streamed live to the Facebook. This is beneficial for those who are not disposed to attend in person, hence creating equal opportunity for the spiritual development of our community. People are growing in their walk and intimacy with God through the weekly Bible teachings, with greater understanding that God made His children to be agents of revival wherever they go.

There were many testimonies in the year of report of how the weekly services which includes singing and praising God, and biblical teachings drew people to God through their faith and godly living, and living as light in the community. The teachings helped in building many people's faith and trust in God and there is evidence of growth, and demonstration of strong faith.

The weekly services except Sunday services continued to be conducted online via zoom and this arrangement continues to encourage participation especially in the Mid-week service.

Having such a well- balanced and enriched mode of conducting services has enhanced both physical and spiritual growth amongst Restoration Centre congregation and its community.

The Keeping in touch (KIT) plan: This KIT continued in the year of report reaching out to the vulnerable and the elderly. The RC team in charge of this arm of outreach outlet continued to ensure that the elderly people were cared for in our community. The support provided by volunteers, included visitation, shopping, picking up medications, house maintenance etc.

Family support: Restoration Centre continues to support families in the community going through hard times by visiting families in their homes, provided provisions/groceries, financial support for rent, prayers, words of encouragement and counselling. Both the women and men groups are very committed to ensuring that families and individuals who needed support received the required support.

Community Christmas celebration: In the year of report, the Christmas celebration attracted our community in larger numbers because it was an 'on the street' event. Community participated in the carol singing and Bible reading, it was a huge success and a better connection with the Community. 200 packs of Christmas hamper were distributed to the community.

Community outreaches: There were a number of outreaches to the Community including to the group called the Friendship Group, Restoration Centre held a Christmas Carol service and ministered to the elderly and presented gifts to the residents. There were a great turnout and participation as the elderly sang carols and danced.

Church Building: Through the voluntary generous donations of the members of Restoration Centre, the Church building was completed in the year of report. This is a great achievement because there is now adequate space for activities for children and youth in the community. This asset is a blessing to the community as other groups in the community have had the privilege of using the building facilities from time to time.

The Departmental Units: The various departmental units (Intercessory group, the Communication and media, Evangelism and follow up, Hospitality, Children and Youth, Department, Music Department and General services) of Restoration Centre have contributed immensely to the success of the Charity's performance in the year of report. Volunteering members made huge sacrifice of time and resources to ensure all the charitable events were delivered successfully. Members are committed to the cause and ultimately rendering their services as a show of their love for God and humanity.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees of Restoration Centre CRM have decided that holding sufficient reserve is necessary so there is sufficient funds to complete the Church Building, the primary place of worship. In addition, maintaining adequate reserves to help the Charity to manage any reasonably foreseeable contingency and to carry out its charitable causes in compliant with Charity Commission guidance. The reserve policy is reviewed yearly.

Details of any funds materially in deficit

There are currently no funds materially in deficit on the Charity's financial account.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Restoration Centre has a policy of keeping auditable recordings and banking all weekly cash/cheque receipts and other funds in Restoration Centre's bank account. There were money donations through online transfer into the Church's account.

The Charity keeps records of money spent to meet its aims and all its assets and liabilities. These records are used to prepare the Church accounts which are approved by the Trustees.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M O Yemi-Akala	
Full name(s)	Martina Olubunmi Yemi-Akala	
Position (eg Secretary, Chair, etc)	Treasurer	

Date	15 October 2026

Registered Charity Number: 1136581

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Report of the Trustees and Financial Statements

For The Year Ended 31 December 2025

Pete Petros & Co.
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Contents of the Financial Statements for the Year Ended 31 December 2025

Content	Page
Report of the Trustees	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5
Detailed Statement of Financial Activities	7

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Report of the Trustees for the Year Ended 31 December 2025

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in the preparation of the financial statements.

REFERENCE AND ADMINISTRATIVE DETAILS

Restoration Centre Charismatic Renewal Ministry (formally, *Restoration Centre)* was registered as a full-fledged Charity Organisation with Charity Commission (*Registration No. 1136581*) on 24th of June 2010. The Ministry is affiliated to Charismatic Renewal Ministries UK.

Principal Address
Restoration Centre Charismatic Renewal Ministry
49 Adelaide Road,
Tilbury, Essex. RM18 7BD.

Trustees
Moses Oboite (Pastor)
Stella Oboite (Mrs)
Rosalia Oboh (Mrs)
Daniel Agbonson (Mr)
Olubunmi Yemi-Akala (Mrs)

Bankers
Barclays Bank Plc.
2, High Street, P. O. Box 1,
Chelmsford, Essex. CM1 1BG.

Accountants
Pete Petros & Co.
(Accountants)
53 Essex Road, London. IG11 7QN.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

M. O. Yemi-Akala

Trustee

10 October 2026

Date

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Statement of Financial Activities for the Year Ended 31 December 2025

	Notes	2025 £	2024 £
INCOMING RESOURCES			
Voluntary Income	(1)	59,019	69,301
Gift Aid		13,892	11,595
		72,911	80,896
Cost of generating funds			
Costs of generating voluntary income		-	-
Nett Income		72,911	80,896
RESOURCES EXPENDED			
CRM UK Remittance	(2)	5,324	5,177
Management Costs		3,075	5,823
Depreciation		1,320	1,320
Charitable Activities		13,939	9,537
TOTAL RESOURCES EXPENDED		23,658	21,857
NET INCOMING RESOURCES		49,253	59,039

The page forms part of these financial statements

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Balance Sheet at 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed Assets					
Tangible assets	(5)		625,718		528,412
Current Assets					
Cash and bank balances		37,232		85,459	
Creditors					
Amounts falling due within one year	(6)	(11,251)		(11,425)	
Net Current Assets			25,981		74,034
Net Assets			651,699		602,446
Funds					
Restricted fund brought forward		152,583		136,678	
Restricted fund for the year		2,000		15,905	
Total restricted fund			154,583		152,583
Unrestricted fund brought forward		449,863		406,729	
Unrestricted fund for the year		47,253		43,134	
Total unrestricted fund			497,116		449,863
Total Funds			651,699		602,446

The financial statements were approved by the Trustees on .....and were signed on their behalf by:

.....
Trustee

The page forms part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2025

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007), the Charities Act 1993 and the requirements of the Statement of Recommended practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accrual basis, and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of resources.

Fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, Computer and Musical equipment: 25% on cost.

Building: All costs incidental towards the acquisition, improvement, and renovation of church building has been capitalised. While work continues on the new church, it started being put to use from the 16th of June 2019 in other to save cost. However, no amortisation on the building until work is completed.

Taxation

The Trustees believe the Charity is not liable to tax on its charitable activities.

Funds accounting

Unrestricted funds can be used for the objectives of the charity, at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when so specified by the donor or when funds are raised for specific purposes.

2 CRM UK REMITTANCE

This represents 10% of Tithes and Offerings received during the year, payable to Charismatic Renewal Centre UK, the mother church.

3 TRUSTEES' REMUNERATION, BENEFITS AND EXPENSES

There were no Trustees' remuneration, benefits, or expenses paid during the year ended 31 December 2025, or at any period since the inception of the charity.

4 STAFF COSTS

There were no staff costs for the year ended 31 December 2025, or at any period since the inception of the charity.

5 FIXED ASSETS:

	Computer & Musical Equipment	Building	TOTAL
	£	£	£
Cost			
At 1 January 2025	9,689	525,200	534,889
Additions during the year	-	98,626	98,626
At 31 December 2025	9,689	623,826	633,515
Depreciation			
At 1 January 2025	6,477	-	6,477
Charge for the year	1,320	-	1,320
At 31 December 2025	7,797	-	7,797
Net Book Value			
At 31 December 2025	1,892	623,826	625.718
At 31 December 2024	3,212	535,200	538,412

6 CREDITORS: Amounts falling due within one year

	2025	2024
	£	£
Accruals	750	750
Unpresented cheque	-	200
Charismatic Renewal Centre UK	10,501	10,475
	11,251	11,425

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	2025		2024	
	£	£	£	£
INCOMING RESOURCES				
Voluntary income				
Restricted fund				
Building fund		2,000		15,905
Unrestricted funds				
Tithes	28,484		34,568	
Offerings	24,756		17,208	
Thanksgiving	3,122		1,530	
Missions	657		90	
Care	-		-	
Total unrestricted funds		57,019		53,396
Total voluntary income		59,019		69,301
Costs of generating voluntary income		-		-
Nett Income		59,019		69,301
Gift Aid		13,892		11,595
TOTAL INCOMING RESOURCES		72,911		80,896
OUTGOING RESOURCES				
Administrative expenses				
CRM UK Remittance	5,324		5,177	
Management Costs	750		750	
Utilities	2,325		3,927	
Maintenance	-		1,146	
Depreciation	1,320		1,320	
Total administrative expenses	9,719		12,320	
Charitable activities				
Honorarium	1,600		2,098	
Family Care	1,500		450	
Evangelism and Community Events	3,020		1,276	
Mission	1,153		1,065	
Youth and Children	2,030		2,584	
Community Outreach Literature	2,471		-	
Missionary, Conference and Convention	1,200		-	
General Expenses	965		2,064	
Total charitable activities	13,939		9,537	
TOTAL OUTGOING RESOURCES		23,658		21,857
NETT INCOMING RESOURCES		49,253		59,039

Registered Charity Number: 1136581

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Report of the Trustees and Financial Statements

For The Year Ended 31 December 2025

Pete Petros & Co.
(Accountants)

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Contents of the Financial Statements for the Year Ended 31 December 2025

Content	Page
Report of the Trustees	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5
Detailed Statement of Financial Activities	7

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Report of the Trustees for the Year Ended 31 December 2025

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in the preparation of the financial statements.

REFERENCE AND ADMINISTRATIVE DETAILS

Restoration Centre Charismatic Renewal Ministry (formally, *Restoration Centre)* was registered as a full-fledged Charity Organisation with Charity Commission (*Registration No. 1136581*) on 24th of June 2010. The Ministry is affiliated to Charismatic Renewal Ministries UK.

Principal Address
Restoration Centre Charismatic Renewal Ministry
49 Adelaide Road,
Tilbury, Essex. RM18 7BD.

Trustees
Moses Oboite (Pastor)
Stella Oboite (Mrs)
Rosalia Oboh (Mrs)
Daniel Agbonson (Mr)
Olubunmi Yemi-Akala (Mrs)

Bankers
Barclays Bank Plc.
2, High Street, P. O. Box 1,
Chelmsford, Essex. CM1 1BG.

Accountants
Pete Petros & Co.
(Accountants)
53 Essex Road, London. IG11 7QN.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

M. O. Yemi-Akala

Trustee

10 October 2026

Date

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Statement of Financial Activities for the Year Ended 31 December 2025

	Notes	2025 £	2024 £
INCOMING RESOURCES			
Voluntary Income	(1)	59,019	69,301
Gift Aid		13,892	11,595
		72,911	80,896
Cost of generating funds			
Costs of generating voluntary income		-	-
Nett Income		72,911	80,896
RESOURCES EXPENDED			
CRM UK Remittance	(2)	5,324	5,177
Management Costs		3,075	5,823
Depreciation		1,320	1,320
Charitable Activities		13,939	9,537
TOTAL RESOURCES EXPENDED		23,658	21,857
NET INCOMING RESOURCES		49,253	59,039

The page forms part of these financial statements

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Balance Sheet at 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed Assets					
Tangible assets	(5)		625,718		528,412
Current Assets					
Cash and bank balances		37,232		85,459	
Creditors					
Amounts falling due within one year	(6)	(11,251)		(11,425)	
Net Current Assets			25,981		74,034
Net Assets			651,699		602,446
Funds					
Restricted fund brought forward		152,583		136,678	
Restricted fund for the year		2,000		15,905	
Total restricted fund			154,583		152,583
Unrestricted fund brought forward		449,863		406,729	
Unrestricted fund for the year		47,253		43,134	
Total unrestricted fund			497,116		449,863
Total Funds			651,699		602,446

The financial statements were approved by the Trustees on 15/10/26.....and were signed on their behalf by:

M. O. Yemi-Akala
.....
Trustee

The page forms part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2025

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007), the Charities Act 1993 and the requirements of the Statement of Recommended practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accrual basis, and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of resources.

Fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, Computer and Musical equipment: 25% on cost.

Building: All costs incidental towards the acquisition, improvement, and renovation of church building has been capitalised. While work continues on the new church, it started being put to use from the 16th of June 2019 in other to save cost. However, no amortisation on the building until work is completed.

Taxation

The Trustees believe the Charity is not liable to tax on its charitable activities.

Funds accounting

Unrestricted funds can be used for the objectives of the charity, at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when so specified by the donor or when funds are raised for specific purposes.

2 CRM UK REMITTANCE

This represents 10% of Tithes and Offerings received during the year, payable to Charismatic Renewal Centre UK, the mother church.

3 TRUSTEES' REMUNERATION, BENEFITS AND EXPENSES

There were no Trustees' remuneration, benefits, or expenses paid during the year ended 31 December 2025, or at any period since the inception of the charity.

4 STAFF COSTS

There were no staff costs for the year ended 31 December 2025, or at any period since the inception of the charity.

5 FIXED ASSETS:

	Computer & Musical Equipment	Building	TOTAL
	£	£	£
Cost			
At 1 January 2025	9,689	525,200	534,889
Additions during the year	-	98,626	98,626
At 31 December 2025	9,689	623,826	633,515
Depreciation			
At 1 January 2025	6,477	-	6,477
Charge for the year	1,320	-	1,320
At 31 December 2025	7,797	-	7,797
Net Book Value			
At 31 December 2025	1,892	623,826	625.718
At 31 December 2024	3,212	535,200	538,412

6 CREDITORS: Amounts falling due within one year

	2025	2024
	£	£
Accruals	750	750
Unpresented cheque	-	200
Charismatic Renewal Centre UK	10,501	10,475
	11,251	11,425

RESTORATION CENTRE CHARISMATIC RENEWAL MINISTRY

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	2025		2024	
	£	£	£	£
INCOMING RESOURCES				
Voluntary income				
Restricted fund				
Building fund		2,000		15,905
Unrestricted funds				
Tithes	28,484		34,568	
Offerings	24,756		17,208	
Thanksgiving	3,122		1,530	
Missions	657		90	
Care	-		-	
Total unrestricted funds		57,019		53,396
Total voluntary income		59,019		69,301
Costs of generating voluntary income		-		-
Nett Income		59,019		69,301
Gift Aid		13,892		11,595
TOTAL INCOMING RESOURCES		72,911		80,896
OUTGOING RESOURCES				
Administrative expenses				
CRM UK Remittance	5,324		5,177	
Management Costs	750		750	
Utilities	2,325		3,927	
Maintenance	-		1,146	
Depreciation	1,320		1,320	
Total administrative expenses	9,719		12,320	
Charitable activities				
Honorarium	1,600		2,098	
Family Care	1,500		450	
Evangelism and Community Events	3,020		1,276	
Mission	1,153		1,065	
Youth and Children	2,030		2,584	
Community Outreach Literature	2,471		-	
Missionary, Conference and Convention	1,200		-	
General Expenses	965		2,064	
Total charitable activities	13,939		9,537	
TOTAL OUTGOING RESOURCES		23,658		21,857
NETT INCOMING RESOURCES		49,253		59,039