RESTORATION WORLD REVIVAL CHURCH

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2025

REPORT OF THE TRUSTEE BOARD

Introduction

The Trustee Board presents its annual report and financial statements for RESTORATION WORLD REVIVAL CHURCH for the year ended 30 November 2025.

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Number: 1154405

Trustee Board Members The following members served during the year:

The following members served during the year:

- Gabriel Ngunyi Chege
- Margret Njoki Kinganga
- Grace Washuka Ngunyi

Principal Office

Acts House, 30 Union Road, Croydon, Surrey, CR0 2XU.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

RESTORATION WORLD REVIVAL CHURCH is a registered charity, governed by its Constitution, which sets out the charitable objects and powers of the Trustee Board.

Recruitment and Training of Trustees

New trustees receive a comprehensive induction programme, including training courses and mentoring by experienced trustees.
This ensures all trustees understand their legal responsibilities, the charity’s aims, and its operational and governance framework.

Related Parties

The Trustee Board independently determines all operational policies to fulfil the charity's objectives and comply with national requirements.
The charity collaborates with advisory services, local charities, and other community organisations to enhance its support to beneficiaries.

Organisational Management

The Trustee Board is responsible for:

- The strategic direction of the church
- Setting organisational policy
- Ensuring legal and regulatory compliance

The Board meets **quarterly**, while day-to-day operations are delegated to designated team members and ministry leaders.

Risk Management

RESTORATION WORLD REVIVAL CHURCH has undertaken a corporate risk management exercise.
A risk management strategy and risk register have been adopted by the Trustee Board.

Key areas of risk include:

- Loss of funding
- Operational sustainability
- Compliance risks

The Board continually monitors these risks and implements mitigation strategies, including seeking to diversify funding sources.

OBJECTIVES AND ACTIVITIES

Charitable Objectives

The object of the Association is:
"The provision of Christian religious services."

Key Activities for the Year (2025)

In 2025, RESTORATION WORLD REVIVAL CHURCH delivered a consistent programme of worship, pastoral support, youth engagement, and Christian community-building activities, as publicly outlined on the church website.

Key activities included:

1. Weekly Worship & Fellowship

- Sunday Worship Service (1:30pm–3:30pm)
- Children's Ministry (2:30pm–3:30pm)
- Sunday Fellowship / Afternoon Tea (3:30pm–4:30pm)

2. Pastoral Care, Counselling & Mentoring

Delivered every Wednesday (10am–6pm):

- Pastoral care
- Counselling
- Advice and mentoring

3. Youth & Teens Ministry

- Saturday Youth/Teens Activities
- Drama Workshop, offering:
    - Improvisation
    - Role-play
    - Script development
    - Performance opportunities

These activities promote confidence, creativity, Christian values, and personal development.

Use of Volunteers

The charity benefited from the support of 10 volunteers, contributing approximately 10 hours per week, assisting with public advice, ministry functions, and administrative tasks.

FINANCIAL REVIEW

Reserves Policy

The charity currently holds zero reserves.
The Trustee Board recognises the importance of establishing financial reserves and aims to build a reserve fund as part of forward financial planning.

Investment Policy

Surplus funds, when available, are placed in **i**nterest-bearing accounts to ensure security, stewardship, and financial growth.

Future Plans

RESTORATION WORLD REVIVAL CHURCH is committed to expanding its reach by:

- Establishing additional community hubs
- Strengthening partnerships with local charities, schools, and support groups
- Actively pursuing funding and donations to launch new programmes in:
    - Skills training
    - Employment support
    - Mental health awareness
    - Personal and spiritual development

STATEMENT OF TRUSTEE BOARD RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable laws and regulations.

Charity law in England and Wales requires Trustees to:

- Select suitable accounting policies and apply them consistently
- Make reasonable and prudent judgements and estimates
- Prepare financial statements on a going-concern basis unless otherwise inappropriate
- Maintain accurate and transparent accounting records
- Safeguard the charity's assets and prevent fraud or irregularities

Disclosure of Information to Auditors

In line with charity law, the Trustees confirm that:

- As far as they are aware, there is no relevant audit information of which the charity's auditors are unaware
- They have taken all necessary steps to ensure they are aware of relevant audit information and that auditors are informed

Auditors

At the time of this report, RESTORATION WORLD REVIVAL CHURCH has not appointed auditors.
The Trustee Board will review this as the charity expands and as regulatory requirements evolve.

APPROVAL

This report was approved by the Trustee Board on 01st December 2025 and signed on its behalf by:



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Gabriel Chege
Chairperson

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date

Section A Receipts and payments

	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 £
A1 Receipts					
Donations	61,145	-	-	61,145	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	61,145	-	-	61,145	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,145	-	-	61,145	-
A3 Payments					
ADMINISTRATIVE	55,669	-	-	55,669	-
TELEPHONE	832	-	-	832	-
RENT OFFICE	3,900	-	-	3,900	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,401	-	-	60,401	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	60,401	-	-	60,401	-
Net of receipts/(payments)	744	-	-	744	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	744	-	-	744	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	GC	GABRIEL NGUNYI CHEGE	01/12/2025

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Gabriel Chege
Chairperson