REGISTERED CHARITY NUMBER: 1155307

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2025

for

City Revival Church International

Brayan and Spencer Associates Limited
56 Guildford Street
Chertsey
England
KT16 9BE

City Revival Church International

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

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 7
Detailed Statement of Financial Activities	8

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 Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1155307

Principal address

62A Wellington Street
Stapleford
Nottingham
NG9 7BE

Trustees

Mrs V O Amodu
Mrs M O Oriade
Mrs J AJULO

Approved by order of the board of trustees on 19 October 2026 and signed on its behalf by:

Mrs V O Amodu - Trustee

City Revival Church International

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		4,771	8,288
EXPENDITURE ON			
Charitable activities			
Administrative		5,034	8,101
NET INCOME/(EXPENDITURE)		(263)	187
RECONCILIATION OF FUNDS			
Total funds brought forward		412	225
TOTAL FUNDS CARRIED FORWARD		149	412

The notes form part of these financial statements

City Revival Church International

Balance Sheet
31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
CURRENT ASSETS			
Cash at bank		149	412
NET CURRENT ASSETS		149	412
TOTAL ASSETS LESS CURRENT LIABILITIES		149	412
NET ASSETS		149	412
FUNDS	4		
Unrestricted funds		149	412
TOTAL FUNDS		149	412

The financial statements were approved by the Board of Trustees and authorised for issue on 19 October 2026 and were signed on its behalf by:

V O Amodu - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals 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 the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives 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 specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	8,288
EXPENDITURE ON	
Charitable activities	
Administrative	8,101
NET INCOME	187
RECONCILIATION OF FUNDS	
Total funds brought forward	225
TOTAL FUNDS CARRIED FORWARD	412

4. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	412	(263)	149
TOTAL FUNDS	412	(263)	149

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,771	(5,034)	(263)
TOTAL FUNDS	4,771	(5,034)	(263)

continued...

4. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted fund	225	187	412
TOTAL FUNDS	225	187	412

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	8,288	(8,101)	187
TOTAL FUNDS	8,288	(8,101)	187

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted fund	225	(76)	149
TOTAL FUNDS	225	(76)	149

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	13,059	(13,135)	(76)
TOTAL FUNDS	13,059	(13,135)	(76)

continued...

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

City Revival Church International

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

	31.12.25 £	31.12.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,771	8,288
Total incoming resources	4,771	8,288
EXPENDITURE		
Charitable activities		
Subscriptions	80	96
Accountancy	360	360
Repairs	-	80
Storage	-	381
Grants to institutions	4,570	7,184
	5,010	8,101
Support costs		
Finance		
Bank charges	24	-
Total resources expended	5,034	8,101
Net (expenditure)/income	(263)	187