BELIEVERS REVIVAL PRAYER MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1188526

BELIEVERS REVIVAL PRAYER MINISTRY
61 – 65 PAULET ROAD
LONDON
SE5 9HW

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BELIEVERS REVIVAL PRAYER MINISTRY

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, Believers Revival Prayer Ministry with charity number 1188526.

The Trustees of the charity are: Angela Mitchell
Theodora Arthur
Joseph Boamah

The principal address of the charity is : 61 – 65 Paulet road
London
SE5 9HW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 13th March 2020.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful Christian worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several events during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The Organisation also broadcast some preaching and teachings on Christian television during the year.

FINANCIAL REVIEW

The income of the charity is above £4,000. This is a low amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the storage that it uses and some outreach costs.

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RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20th October 2026 and signed on their behalf by:

_____

Independent Examiner's Report
To the Trustees
BELIEVERS REVIVAL PRAYER MINISTRY

I report on the accounts of the church for the year ended 31st December 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My 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 church 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 I do not express an audit opinion on the view given by the accounts.

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 aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

BELEIVERS REVIVAL PRAYER MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Tithes and Offerings	1260	2443
Other Income		
Total Receipts	**1260**	
Direct Charitable Expenditure		
Admin	0	0
Hire of Hall	0	4750
Church Events	0	0
Transport	0	0
Outreach costs	0	750
Refreshments	0	0
Professional fees	360	250
Insurance	0	214
Radio programs	0	750
Storage costs	840	750
	1200	7464
Other Expenditure		
Loan	0	0
Equipment	0	7388
	0	7388
Total Payments	**1200**	14852
Net Receipts/(Payments) for the year	60	-12409
Cash Funds brought forward	**1707**	14116
Cash Funds at the end of the year	**1767**	1707

BELIEVERS REVIVAL PRAYER MINISTRY

2 Statements of Assets and Liabilities at 31st December 2025

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2025	**£/2024**
	£	
Cash at hand and in bank	1767	1707
Total Cash Funds	1767	1707
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Equipments	150	150
Loan	7640	7640
	7790	7790
Liabilities		
Bookkeeping	250	250

These accounts were approved by the trustees and signed on their behalf by:

Angela Mitchell

BELEIVERS REVIVAL PRAYER MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2025

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.