REVIVE CHURCH UK

2026 ANNUAL REPORT

Reporting Year 2025

Registered charity in England (No. 1198132)
Revive Church, High Street, New Mills, Derbyshire, SK22 4BR

Chairman's Report

"Enlarge the place of your tent, stretch your tent curtains wide, do not hold back; lengthen your cords, strengthen your stakes." — Isaiah 54:2

Dear Members and Supporters,

As I reflect on 2025, I am overwhelmed with gratitude. This has been a year of celebration, expansion, and deeper roots - and I believe what we have seen is only the beginning of what God is building through Revive Church.

Thirty Years and Still Going: We celebrated 30 years of Revive Church this year, and what a milestone it was. The celebration was a powerful reminder of God's faithfulness across three decades—through every season, every challenge, and every breakthrough. To look back and see all He has done, and then look forward with such expectancy, is genuinely humbling. We serve a God who is not finished.

Project 54:2: A Legacy for the Next Generation: Inspired by Isaiah 54:2, we launched Project 54:2 this year—a bold, long-term vision to build a legacy for the next generation right here in New Mills. This is about more than a building; it is about creating a place and a culture where the next generation can encounter God, grow in faith, and step into their God-given purpose. We are trusting God for provision and are deeply encouraged by the faith of our church family in getting behind this.

True North: A New Sound in a New Place: We took a significant step in our church planting vision with the launch of True North and the employment of our first location pastor. This is a moment we have been pressing toward for some time, and to see it become a reality is an answer to prayer. We believe God is calling us to take the sound of the Kingdom to new places, and True North is the first step of many.

Raising the Next Generation: The Young Lions youth programme launched with a brilliant new team, and it has been wonderful to see young people finding their place, their faith, and their community. Alongside this, our partnership with Disley Baptist Church has opened doors for our youth team to support the young people of Disley—a tangible expression of the wider Church working together. The Kids and Youth Discipleship Track is now embedded, giving our younger generation a clear and intentional journey of growth and leadership.

Leadership Development and New Voices: We launched a new leadership development programme with two cohorts of emerging leaders, welcomed our first external trustee board member, and celebrated Rebecca beginning Ministers in Training with the AoG. Healthy growth requires healthy leaders — and we are investing in both.

Sending Well: This year we had the joy of releasing Craig and Catie-Anne Harper into ministry at another local AoG church. Sending people well is one of the marks of a healthy church, and while we miss having them here, we are so proud to see them stepping into all God has for them. The fruit of their years at Revive will be seen for a long time to come.

Salvations and Baptisms: We saw record numbers of salvations and baptisms across 2025—which remains, above everything else, the most important headline in this report. People's lives are being changed, eternally. That never gets old.....

Transformation Through CAP: Our CAP Debt Centre has continued to change lives in the most profound ways. This year, 13 families became completely debt free, and an incredible £254,000 of debt was cleared. The addition of CAP Life Skills and the reworking of Job Club to operate within the Hub has strengthened the whole offer. We are so grateful to our team, our volunteers, and the churches who have partnered with and supported this work.

The Revive Hub - A New Chapter: The transition of the Hub to a fully volunteer-led model is now complete, and the refurbishment of the upstairs has given us exciting new possibilities. This space is increasingly the heart of our community outreach and our staff base—and seeing it buzzing with life, all powered by the generosity and time of our volunteers, is a real joy.

Community, Finance and Faithfulness: The Revive Runners 10k raised an incredible £10,000 for CAP—a brilliant moment of community, fun, and generosity combined. The Big Sing 2025 was another wonderful occasion that connected people and lifted our eyes. Our gift shop has brought hundreds of connections and moments of grace. We have also continued to make significant improvements in our financial processes and management, ensuring we are good stewards of all that has been entrusted to us.

The ROAR Church Network — A New Sound Together: One of the most significant moments of 2025 is the launch of the ROAR Church Network — and I want to make sure we mark it with the weight it deserves.
ROAR exists with a clear mission: planting new churches, adopting existing ones, and supporting leaders and congregations who share our values and vision. It is not about structure for structure's sake — it is about relationship, shared mission, and building something together that is greater than any one of us could build alone. True North is the first fruit of this, but it will not be the last.

To see this become a reality in our 30th year is one of the most significant milestones in the story of Revive Church. We are not just building locally — we are building for the Kingdom. The best is yet to come.

Looking Forward: We step into 2026 with faith and momentum. The seeds sown in 2025—through Project 54:2, True North, Young Lions, the leadership programme, Revive Hub and every act of faithful service—will bear fruit in the years ahead. There is so much more to come.

Thank you for the extraordinary way you give of your time, your hearts, your finances, and your faith. You are not just members of a church—you are builders of something that will outlast us all.
With faith for what's ahead.

Ben Wood

Chairman &
Joint Senior Leader



Charity Overview



Charity Objects

Revive Church UK is a registered charity in England with the following objects as found in our constitution:

Object 1 - to advance the Christian faith in accordance with the Statement of Faith in such ways and in such parts of the United Kingdom or the world as the Board of Trustees from time to time may think fit;

Object 2 - to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods and service of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Board of Trustees from time to time may think fit;

Object 3 - to advance education in such ways and in such parts of the United Kingdom or the world as the Board of Trustees from time to time may think fit;

Our Mission incorporates all of the above objects to outwork our charitable work.

Mission Statement

To make a sound that reverberates through the nation.

The sound of people being REVIVED through knowing Jesus as their Saviour.

The sound of people OUTPOURING love, truth and grace to all they meet bringing freedom and faith,

The sound of the Kingdom of God ADVANCING through growing numbers of people finding their purpose and boldly reaching out to the least, the last and the lost.

The sound of communities being RESTORED through relevant and engaging groups of disciples making a difference.

To be a church that ROARs.

Statutory Information

- Revive Church UK is associated with the Assemblies of God Great Britain.
- Statement of Faith can be found on our website
- Our bankers are Metro Bank
- Our accountant is Registered Auditor, Ian Wicks of Scott Roberts Taylor and Co
- Our Reserves Policy is available on request
- The charity trustees are Ben Wood, Rose Wood, Doug Brown, Andrew Jackson, Joanne White.

Our registered charity number is 1198132 as a CIO - Charitable Incorporated Organisation

Financial Highlights

As we look back on 2025, we do so with deep gratitude and genuine excitement. This has been a year in which God's faithfulness has shown up in the numbers — and behind every number is a person, a family, a moment of generosity that has made the mission of Revive possible.

The Board of Trustees want to say a heartfelt thank you to everyone who gives, tithes, and supports Revive Church. Your faithfulness is the engine behind everything we do — every life changed, every person served, every new initiative launched.

A Year of Surplus: For the first time in several years, we are reporting a strong net surplus of £101,468. This is a turnaround from the £9,683 deficit reported in 2024. Total income grew to £288,839, representing a 24% increase on 2024, while total expenditure came in at £187,371 — a result of wise stewardship, the launch of Project 54:2 and the successful transition of the Hub to a volunteer-led model. This is an enormously positive position and gives us a strong foundation for the bold steps ahead.

General Giving - Your Faithfulness: General Giving reached £105,933 in 2025, up 13.8% from £93,331 in 2024. This is a testimony to the generosity of our church family and a genuine encouragement to the whole leadership team. If you give regularly to Revive — thank you. It matters more than you know.

Please do ensure your Gift Aid declaration is up to date in ChurchSuite if you are a UK taxpayer. Gift Aid allows us to reclaim an additional 25p for every pound you give at no cost to you — it is one of the most impactful things you can do to increase the reach of your giving.

Building Fund — Project 54:2: One of the most exciting financial stories of 2025 is the emergence of the Building Fund, which received £66,572 in the year. This reflects the remarkable generosity of our church family in getting behind Project 54:2 — our vision to build a legacy for the next generation in New Mills. The response has been genuinely humbling, and we are encouraged to press forward with faith and expectation. We are praying that 2026 is the year we can stretch out and enlarge our reach in New Mills.

CAP's Growing Impact: CAP income grew by 72.7% to £29,482, reflecting both the growing reach of our debt centre and the generous support of partnering churches and individuals who are investing in this lifechanging work. The training hours, sweat and mud from our 10K runners also made a huge contribution to this income. With 13 families becoming debt free and £254,000 of debt cleared in 2025, every pound given here is doing extraordinary work in our community.

Revive Hub — The Volunteer Transition Working: The transition to a fully volunteer-led Hub has had a dramatic and positive effect on our finances, with Hub wage costs falling over 92% — from £67,667 in 2024 to just £5,324 in 2025. The Hub remains central to our community mission and is now operating on a sustainable footing with community activities happening daily. We are so grateful for every volunteer who makes it possible.

Payroll Costs — Responsible Investment in People: Total payroll costs reduced to approximately £82,283, down from £140,052 in 2024 — largely a result of the Hub transition. Notably, 2025 also saw the introduction of True North wages as we employed our first pioneer location pastor. We remain committed to honouring our team well, with salaries reviewed in line with inflation.

Cash Position — The Strongest We've Been: We end 2025 with a cash balance of £158,068 — more than double the £64,647 we held at the end of 2024. This puts us in the strongest cash position the church has been in, and gives us real confidence and capacity as we press into Project 54:2 and the next chapter of growth. Net equity across the charity stands at £776,434, with total assets of £798,806 — a genuinely strong and healthy balance sheet.

Thank you — truly — for every gift, every tithe, every act of generosity. You are building something that will outlast us all.



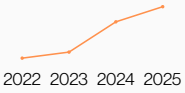
Helping people Know God

As a charity part of our mandate is to help advance the Christian faith and we do that as an integrated journey of supporting, serving and helping people across our communities.

Key Highlights

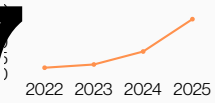
- Continued growth in many areas of church life and supporting people connect with the church community and with God.
- Number of people going through water baptism is incredible.
- Alpha Courses completed
- New and returning Connections to our Sunday Gatherings saw us share the gospel with many in person
- Online Church saw continued growth with content viewed thousands of times live and on catchup.
- Large increase in new people joining the church family over 2025.

19



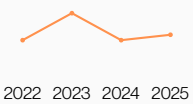
Number of people who responded to the gospel

17



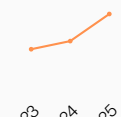
Number of people who were baptised

8



Alpha Course partipants

14.5k



Views of YouTube content

176

New Connections across Know God environments

342

New Connections at Sunday Gatherings

OUTPOUR

The sound of people OUTPOURING love, truth and grace to all they meet bringing freedom and faith.

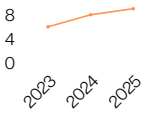
Community Groups

Community groups are where we as a church family are able to connect, care for each other and grow spiritually to allow us to outpour love, truth and grace to all we meet.

93%

Signed up to Community Group for new round of groups

9



Active Community Groups

ADVANCE

The sound of the Kingdom of God ADVANCING through growing numbers of people finding their purpose and boldly reaching out to the least, the last and the lost.

Helping people Find Purpose

Helping people on their journey of faith and supporting them in serving the mission of Revive is important. Our GROW series is designed to help people connect with the church but also help them find their purpose with the mission.

This is both practical but also spiritual as we help them find their spiritual gifts and outwork them in community and in our Prophetic and Intercessory Stream. The Streams are quarterly gatherings that connect those who are passionate about seeking God; hearing from Him and pouring that into the stream so that as a church we can stay on the pulse of what God is doing locally, and nationally.

In 2025 we launched the first 2 cohorts of our Leadership Development programme called Archegos.

GROW

13

People completed GROW Series in 2025

VOLUNTEERING

60%

Serving as Volunteers

Leadership Development

18

Emerging leaders on our new Archegos Leadership Developmenbt programme.

RESTORE

The sound of communities being RESTORED through relevant and engaging groups of disciples making a difference.

The “Restore” element of our mission is about impact—lives changed, hope restored, and communities transformed through the love of Jesus.

CAP continues to be a blessing and gift to the High Peak with 13 lives/families set free from the burden of debt and the centre supporting people clear over a quarter of a million pounds worth of debt. This is truely bringing a restoration to people lives. Circle of Security parenting courses, which provides families with tools to build secure, nurturing relationships at home continued in 2025 as it looks to launch to the wider comunity. Alongside this, our CAP Money Coaching courses have been delivered in multiple churches across the area, with the team expanding to coaches being training in churches across the High Peak. This offers vital financial support and freedom to individuals from all walks of life.

Yet again, we’ve been deeply encouraged by feedback from across our community—stories of breakthrough, connection, and practical help that have only been possible because our church family continues to step up, serve, and give. Each person is playing a part in restoring lives and pointing people to Jesus.

Revive Hub throughout 2025 has been taking steps towards the new vision of a Community Support Hub with new programmes being planned alongside the current Coffee Shop function. 2025 saw change of use planning approved to convert the residential flat into a community space and refurbishment began in late 2025. The vision is to see that space used by the teams for community and crisis support as well as the church office moving in to create a central Hub of activity for the church to base themselves from.

CAP

13
Debt Free CAP Clients

£254K
Debt cleared

4
Money Coaching Courses Run

CIRCLE OF SECURITY

15
Parents Equipped

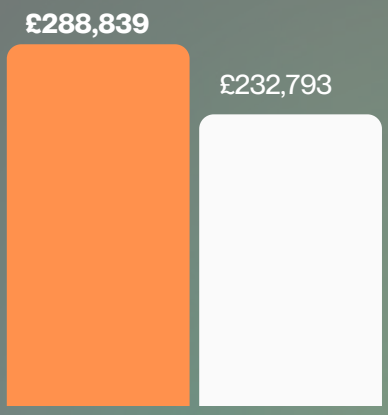
YOUNG LIONS PROGRAMMES

3
Juniors, Rising & Academy

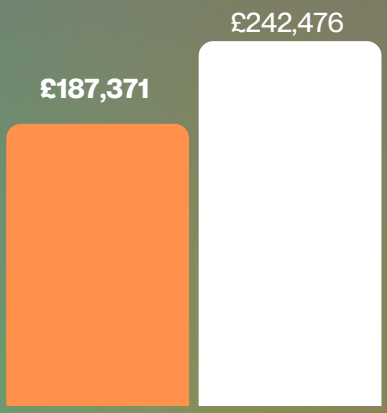
Financial Breakdown

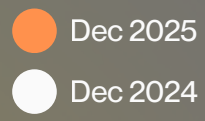
Please find below the summary of 2025 accounts compared to 2024.

Income



Expenses

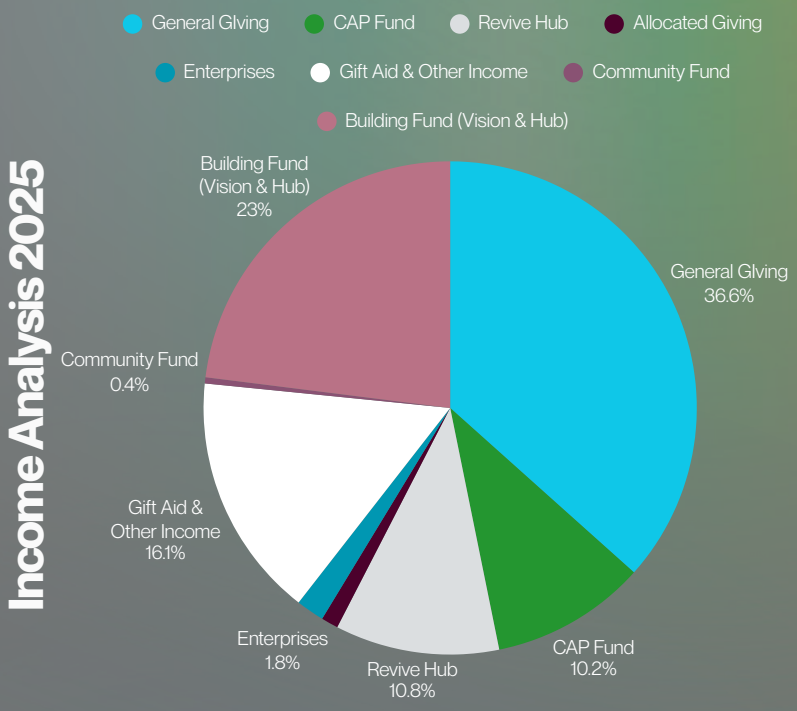




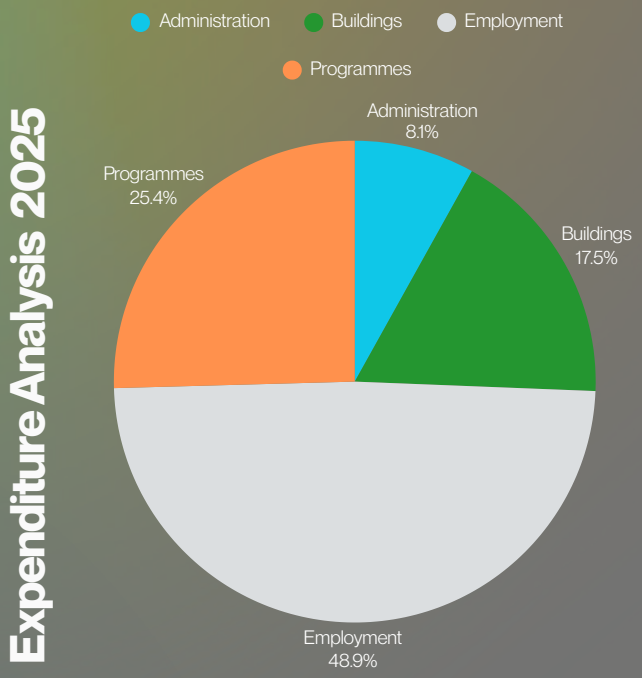
Total income grew by 25% to £288,839, driven by strong growth in general giving, the Building Fund (Project 54:2), and CAP income.

A net surplus of £101,468 represents a remarkable turnaround from the £9,683 deficit in 2024 — the result of faithful giving, the successful Hub transition, and wise financial stewardship across the year.

Income Analysis 2025



Expenditure Analysis 2025



Notes

We allocate 10% of our unallocated income for Giving into local, national and international causes.

We also save 10% of all unallocated income for missional activities and projects,

Programmes is made up of direct costs relating to ministry and resources required to outwork them- Sunday Gatherings, CAP, Revive Hub, Stay & Play, Kids, Youth, Community Groups etc.

Balance Sheet Funds

Breakdown of funds as of the end of December 2025. We breakdown the balance sheet into the following areas. Reserves / Funds / Pots. Funds are allocated / restricted funds, Pots are savings pots for our church giving and savings.

Total Funds

£145.2K

Breakdown

£22.4K
CHARITY RESERVES
UPDATED QUARTERLY BASED ON FORMULA

£72.9K
RESTRICTED FUNDS

£49.9K
DESIGNATED FUNDS

Broken Down Further

CHARITY RESERVES

- Revive Church Reserves — £11.4K
- Building Reserves — £10K
- Revive Hub Reserves — £1K

SAVINGS & GIVING

- Giving Pot — £15K
- Savings Pot — £33.9K
- 30:30 — £1K

RESTRICTED FUNDS

- Community Fund — 4.1K
- CAP Fund — £15.3K
- Hub Refurb Fund — £2.3K
- Vision Builders Fund — £51.2K

Note: In addition to the £145.2k shown here as Charity Reserves / Restricted Funds / Savings & Giving Pots (designated and restricted funds), the church also holds approximately £159k in General reserves. This figure represents the Charity's net assets after accounting for the designated and restricted funds

Future

As we look ahead to 2026, we do so with deep faith, clear vision, and a genuine sense of holy anticipation. What God has built through thirty years of Revive Church — and what He has accelerated in 2025 — is not the destination. It is the launchpad.

We remain utterly committed to nurturing the spiritual growth and transformation of every person in our community, and to spreading the sound of the Kingdom further as the Spirit leads. Our freedom pathways & prayer ministry form a key part of doing that along with health community groups. We believe 2026 is a year of establishment, expansion, and bold steps of faith — and we are ready.

As we step into this new season, several key priorities will guide us:
True North - **Official Launch:** 2026 is the year we see True North move from pioneering phase to full launch as a planted church. This is a landmark moment in the story of Revive - the first fruit of our church planting vision made real. We are investing in the team, the community, and the infrastructure to see True North established as a thriving, life-giving church in its own right. We could not be more excited about what God is going to do.

Revive Community Hub - Establishment and Completion: The Hub has always been at the heart of our vision for community transformation. In 2026, we are focused on fully establishing the Hub as a volunteer-led community space and completing the refurbishment to unlock its full potential. We want it to be a place where anyone in New Mills can walk through the door and encounter the love of Jesus through practical, consistent, and excellent community provision.

A Building for New Mills - Pressing Forward: The need for a larger, fit-for-purpose home for Revive Church in New Mills has never been more urgent — and in 2026, we are committed to pressing forward with a building purchase should the right opportunity arise. Project 54:2 has laid a financial and prayerful foundation for this step, and we believe God is going before us. We will move with wisdom, faith, and urgency as He opens the door.

Growing the ROAR Church Network: The ROAR Network is one of the most significant things God has called us to build, and 2026 is a year of intentional growth. We are committed to planting new churches, adopting existing ones, and actively supporting leaders and congregations who share our DNA and our vision. ROAR is not just a network - it is a family, and we are investing in it for the long term. Healthy churches are built on healthy leaders. We will continue to invest deeply in our leadership development programme, raising up the next generation of leaders through relational discipleship, practical training, and intentional mentoring. The leaders we develop in 2026 will carry the mission of Revive — and the wider ROAR Network — into the decades ahead.

The road ahead is bold. But we have a faithful God, an extraordinary church family, and a clear sense of where He is calling us. Thank you for walking this journey with us — your prayers, your generosity, and your faithfulness make everything possible.
The best is genuinely yet to come.

Ben & Rose Wood
Senior Leaders

Contact Us

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Email

www.revivechurch.uk
Website

REVIVE CHURCH UK

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

CIO CHARITY NUMBER 1198132

COMPANY NUMBER CE028500

REVIVE CHURCH UK – CIO CHARITY NUMBER 1198132

LEGAL & ADMINISTRATIVE INFORMATION

Trustees

Benjamin Wood	Chair
Rose Wood	
Douglas Brown	
Joanne White	
Andrew Jackson	Appointed 1 January 2025

Principal Office

High Street
New Mills
High Peak
SK22 4BR

Reporting Accountants

Scott Roberts Taylor & Co

Bankers

Metro Bank

Website

www.revivechurch.uk

REVIVE CHURCH UK – CIO CHARITY NUMBER 1198132

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of the above charity ("the CIO") for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

Ian D Wicks FCCA

Scott Roberts Taylor & Co
Accountants & Registered Auditors
Central Buildings
5/7 Corporation Street
Hyde
Cheshire SK14 1AG

30th July 2026

REVIVE CHURCH UK – CIO CHARITY NUMBER 1198132

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Restricted Funds £	General & Designated Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources					
Donations & Legacies	6	29,623	154,957	184,580	139,148
Community fund		1,161	-	1,161	-
Building fund		66,572	-	66,572	-
Rent receivable		-	5,344	5,344	3,031
HUB income		-	30,679	30,679	88,053
Bank interest receivable		-	287	287	375
Miscellaneous income		-	216	216	2,186
		97,356	191,483	288,839	232,793
Outgoing Resources					
Payroll Costs					
Church salaries, pensions & NIC	7	-	63,316	63,316	59,077
HUB salaries, pensions & NIC	7	-	5,324	5,324	67,667
CAP salaries, pensions & NIC	7	14,802	(1,159)	13,643	13,308
	7	14,802	67,481	82,283	140,052
Other Outgoing Resources					
Church other expenditure	8	1,900	48,114	50,014	46,310
HUB other expenditure	8	13,094	24,855	37,949	39,484
CAP other expenditure	8	6,095	20	6,115	6,183
Safe recruitment		22	287	309	9
Accountancy		-	1,600	1,600	1,600
Depreciation		-	9,101	9,101	8,838
Loss on disposal of fixed assets		-	-	-	-
	8	21,111	83,977	105,088	102,424
Total Outgoing Resources		35,913	151,458	187,371	242,476
Net incoming resources		61,443	40,025	101,468	(9,683)
Revaluation Surplus		-	-	-	450,000
Transfer of funds from Revive Church UK		-	-	-	-
Transfer between funds		5,458	(5,458)	-	-
Net movement in funds		66,901	34,567	101,468	440,317
Total funds brought forward		6,059	668,907	674,966	234,649
Total funds carried forward		72,960	703,474	776,434	674,966

BALANCE SHEET
AT 31 DECEMBER 2025

	Notes	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible assets	2		611,852		619,289
CURRENT ASSETS					
Debtors	3	28,886		4,628	
Cash at bank and in hand	4	158,068		64,647	
		186,954		69,275	
CREDITORS: amounts Falling due within one year	5	(22,372)		(13,598)	
NET CURRENT ASSETS			164,582		55,677
TOTAL ASSETS LESS CURRENT LIABILITIES			776,434		674,966
FUNDS OF THE CHARITY					
Restricted Fund	11		72,960		6,059
Designated Fund	12		72,382		57,092
General Fund	10		159,092		139,815
			304,434		202,966
Revaluation Reserve	10		472,000		472,000
			776,434		674,966

Signed on behalf of all the Trustees on 26TH JULY 2026 by:

Trustee – Mr Benjamin Wood

Trustee - Mr Douglas Brown

CIO Charity No: 1198132

The notes on pages 5 to 12 form part of these financial statements

1 STATEMENT OF ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to the accounts.

The Charity opted to revalue its land and buildings during 2024 and at the same time, changed its accounting policy for land and buildings depreciation from 2% per annum to 1% per annum with the useful economic life of land and buildings estimated to be 100 years from 1st January 2024.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011

The charity constitutes a public benefit entity as defined by FRS 102.

Irrecoverable VAT is charged to the SOFA as incurred.

1.1 INCOMING RESOURCES

Recognition of Incoming Resources
These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Investment Income
Investment income is included in the accounts when receivable.

Incoming resources with related expenditure
Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations
Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts
Incoming resources from tax claims are included in the SoFA at the same time as the gift to which they relate.

Gifts in kind
Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Volunteer help
The value of any voluntary help received is not included in the accounts but is acknowledged in the trustees' annual report.

Investment gains and losses
This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

1.2. EXPENDITURE & LIABILITITES

Liability Recognition
Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Grants with performance conditions
Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions
These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

2. ASSETS

Depreciation of tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Freehold land and buildings	1% straight line (previously 2% straight line)
Computer equipment	33.3% straight line
Fixtures, fittings and equipment	20% straight line

TANGIBLE FIXED ASSETS

	Freehold Land & Buildings	Computer Equipment	Fixtures Fittings & Equipment	Total
	£	£	£	£
Cost:				
At 1 January 2025	634,979	7,357	15,184	657,520
Additions	-	1,664	-	1,664
Revaluations	-	-	-	-
Disposals	-	-	-	-
At 31 December 2025	634,979	9,021	15,184	659,184
Depreciation:				
At 1 January 2025	21,001	6,483	10,747	38,231
Charge for Year	6,202	1,270	1,629	9,101
Elimination on disposal	-	-	-	-
At 31 December 2025	27,203	7,753	12,376	47,332
Net book value:				
At 31 December 2024	613,978	874	4,437	619,289
At 31 December 2025	607,776	1,268	2,808	611,852

3. DEBTORS

	2025 £	2024 £
PAYE/NIC	5,029	-
Prepayments	1,374	-
Other Debtor	22,483	4,628
	28,886	4,628

4. CASH AT BANK AND IN HAND

	2025 £	2024 £
Bank current account	157,110	63,548
Cash	713	622
Stripe account	245	477
	158,068	64,647

5. CREDITORS: amounts falling due within one year

	2025 £	2024 £
Expenses	1,536	-
PAYE/NIC	-	217
Net Wages	6,030	-
Pension	-	711
Accruals and deferred income	14,806	12,670
	22,372	13,598

6. DONATIONS & LEGACIES

	2025 £	2024 £
General giving	105,933	93,331
Allocated giving	3,228	5,637
CAP income	29,482	17,070
Gift Aid	45,937	23,110
	184,580	139,148

7. ANALYSIS OF PAYROLL COSTS

	Restricted Funds	General & Designated Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Church				
Gross wages	-	61,737	61,737	57,011
Employers' NIC	-	124	124	-
Employers' Pensions	-	1,455	1,455	2,066
Total	-	63,316	63,316	59,077
HUB				
Gross wages	-	5,231	5,231	65,782
Employers' NIC	-	-	-	-
Employers' Pensions	-	93	93	1,885
Total	-	5,324	5,324	67,667
CAP				
Gross wages	14,802	(1,159)	13,643	13,308
Employers' NIC	-	-	-	-
Employers' Pensions	-	-	-	-
Total	14,802	(1,159)	13,643	13,308
Total Payroll Costs	14,802	67,481	82,283	140,052

8. ANALYSIS OF OTHER OUTGOING RESOURCES

	Restricted Funds	General & Designated Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Church Other Expenditure				
AOG training, conference and fees	-	260	260	2,007
Other training and conferences	-	729	729	2,666
Bank charges and interest	-	786	786	163
Stripe fees	-	751	751	499
Building maintenance	-	1,352	1,352	1,112
Community resourcing and outreach	-	1,036	1,036	894
Donations	-	2,015	2,015	8,846
Food and drink consumables	-	4,377	4,377	2,660
Hygiene and cleaning	-	2,178	2,178	2,217
IT costs and consumables	-	4,547	4,547	4,035
Legal fees	-	-	-	480
Rates	-	2,594	2,594	663
Insurance	-	2,043	2,043	1,774
Phone and broadband	-	2,006	2,006	1,918
Printing	-	702	702	510
Programme events	-	3,984	3,984	106
Programme resources	-	1,960	1,960	1,344
Subscriptions	-	7,010	7,010	5,795
Stationery	-	442	442	161
Utilities	-	4,634	4,634	3,486
Visiting speaker fees	-	1,536	1,536	769
Community fund giving	1,900	-	1,900	50
Tech equipment purchases	-	274	274	-
Safeguarding	-	1,456	1,456	2,152
Accommodation	-	879	879	1,251
Mileage	-	27	27	74
Miscellaneous expenditure	-	536	536	678
Total	1,900	48,114	50,014	46,310
HUB Other Expenditure				
Hygiene and cleaning	-	492	492	763
IT costs and consumables	-	18	18	227
Marketing	-	448	448	25
Food and drink consumables	-	14,391	14,391	31,214
Phone and broadband	-	540	540	462
Printing	-	79	79	70
Subscriptions	-	686	686	658
Stationery	-	90	90	93
Utilities	-	5,599	5,599	1,337
Building maintenance	13,094	1,508	14,602	1,176
Paypal and Zettle fees	-	570	570	1,689
Insurance	-	336	336	934
Miscellaneous expenditure	-	98	98	836
Total	13,094	24,855	37,949	39,484

8. ANALYSIS OF OTHER OUTGOING RESOURCES - CONTINUED

	Restricted Funds	General & Designated Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
CAP Other Expenditure				
Operating costs	-	-	-	90
Food and drink consumables	184	-	184	601
Printing and stationery	161	-	161	159
Subscriptions	4,870	-	4,870	4,080
Transport and vehicle parking	647	20	667	593
Miscellaneous expenditure	233	-	233	660
Total	6,095	20	6,115	6,183
Other Outgoing Resources	22	10,988	11,010	10,447
Total Outgoing Resources	21,111	83,977	105,088	102,424

Details of certain items of Expenditure:

	2025	2024
	£	£
Trustees Expenses		
Number of trustees who were paid expenses	0	0
Nature of expenses	N/A	N/A
Fees for examination of audit		
Independent examiners fees	1,600	1,600

9. PAID EMPLOYEES

	2025 £	2024 £
Staff Costs		
Gross wages, salaries and benefits in kind	80,611	136,101
Employers National Insurance costs	124	-
Pension Costs	1,548	3,951
Total	82,283	140,052

Average number of Employees in the year

		2025	2024
The parts of the charity in which the employees work	Church	5	4
	HUB	1	8
	CAP	1	1
Total		7	13

Defined Contribution Pension Scheme

	2025 £	2024 £
The costs of the scheme to the charity for the year	1,548	3,951
The amount of any contributions outstanding at the year-end	-	711
The amount of any contribution prepaid at the year-end	-	-

10. FUNDS OF THE CHARITY

	At 1 January 2025	Surplus/ (Deficit)	Transferred Between Funds	At 31 December 2025
Restricted Fund	6,059	61,443	5,458	72,960
Designated Fund	57,092	28,082	(12,792)	72,382
General Fund	139,815	11,943	7,334	159,092
	202,966	101,468	-	304,434
Revaluation Reserve	472,000	-	-	472,000
	674,966	101,468	-	776,434

During 2024, the Charity opted to revalue its land and buildings. Previously, the Church building (which was donated to the Charity many years ago) had been treated as an unrecognised asset but the Trustees decided to obtain a valuation in 2024.

11. RESTRICTED FUND

	2025 £	2024 £
CAP	15,300	2,738
Vision Builders Fund	51,272	-
Revive HUB Building Fund	2,306	-
Youth Worker Fund	-	-
Community Fund	4,082	3,321
Total	72,960	6,059

12. DESIGNATED FUND

	2025 £	2024 £
Church Reserves	11,400	24,674
Revive HUB Reserves	1,000	8,813
30:30 Fund	1,007	-
Building Reserves	10,000	-
Savings Pot	33,973	21,288
Giving Pot	15,002	2,317
Total	72,382	57,092

REVIVE CHURCH UK – CIO CHARITY NUMBER 1198132

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of the above charity ("the CIO") for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

Ian D Wicks FCCA

Scott Roberts Taylor & Co
Accountants & Registered Auditors
Central Buildings
5/7 Corporation Street
Hyde
Cheshire SK14 1AG

30th July 2026