INTER CITY OUTREACH AND REVIVAL MINISTRY

CHARITY REPORT

The trustees are pleased to present their first report for the year ending 31st December 2025 for the charity, INTER CITY OUTREACH AND REVIVAL MINISTRY with charity number 1200005.

The Trustees of the charity are:

- Mrs Sylvia Armah-Godwin
- Rev. Johnnie Oquaye
- Ms Veronica Ndombele

The principal address of the charity is: 1 Sabina Close, Fairfields, Milton Keynes, MK114DJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a Foundation Constitution as a Charitable Incorporated Organization (CIO), registered on 9th August 2022. Oversight is provided by a board comprising the trustees, who meet regularly to plan and review the charity's activities and to monitor its financial health and compliance.

OBJECTIVES AND ACTIVITIES

The charity's principal aim is to promote and advance the Christian faith in accordance with its statement of beliefs, for the benefit of communities throughout the United Kingdom, as the trustees consider appropriate. In developing and overseeing the charity's activities, the trustees have given due consideration to the Charity Commission's guidance on public benefit.

ACHIEVMENTS AND PERFORMANCE

The charity continued to advance the Christian faith through online meetings, community engagement and in-person activities. Although fewer outreach meetings were held compared with the previous year, greater emphasis was placed on Zoom meetings and laying the groundwork for sustainable in-person gatherings. This included participation in community events, follow-up with individuals and the development of church cell meetings to encourage regular fellowship, Bible study and spiritual growth.

The charity also facilitated inter-city, cross-denominational meetings involving pastors and church workers, providing opportunities to share experiences, strengthen relationships and promote collaboration in Christian ministry. In addition, youth events brought together secondary school students to explore how biblical principles can help them develop good morals, positive values and responsible behavior in everyday life.

Attention was given to strengthening the charity's local presence in Great Holm, Milton Keynes, through community engagement and the development of regular in-person gatherings. Online meetings continued to provide accessible opportunities for Christian teaching and fellowship.

Looking ahead, the charity aims to build on this progress by expanding in-person activities, strengthening relationships with other churches and extending its work to other parts of Milton Keynes.

FINANCIAL REVIEW

The charity's income for the year amounted to £2,198, representing a decrease of £1,421 compared with the previous year. During the year, the charity focused on strengthening its local presence in Milton Keynes and developing the foundations for sustainable in-person activities. This included Sunday services, community engagement, follow-up activities and church cell meetings, alongside continued online meetings and wider ministry activities.

Expenditure during the year primarily related to the delivery of these activities, including venue hire for Sunday services, refreshments for attendees and travel costs associated with supporting volunteers and ministry activities across different cities. The charity also supported activities involving church leaders, church workers and young people.

The trustees continued to oversee the charity's finances responsibly, ensuring that available resources were directed towards furthering its charitable objectives. The charity's financial position and ability to meet its ongoing commitments are monitored by the trustees.

RESERVE POLICY

The charity aims to maintain unrestricted reserves equivalent to approximately three months of its average expenditure, where its financial position allows. This provides a reasonable financial cushion to help meet unexpected costs, manage fluctuations in income and maintain its core activities.

The trustees review the charity's reserves periodically, considering its income, expenditure, financial commitments and planned activities. The target reserve level may be reviewed considering changes in the charity's circumstances and financial needs, with the aim of ensuring that available funds are managed responsibly and used to support the charity's objectives.

RISK MANAGEMENT

The trustees recognize the importance of identifying and managing the main risks facing the charity, including those relating to its finances, day-to-day activities and future. They take reasonable steps to manage these risks through appropriate oversight, financial monitoring and practical procedures suited to the size and nature of the charity.

The trustees review the charity's activities and financial position periodically to identify any emerging risks and ensure that appropriate measures are in place to protect the charity's resources, support its continued operations and help it achieve its charitable objectives.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are responsible for preparing accounts for each financial year that provide an appropriate and accurate record of the charity's financial activities and position. In preparing the accounts, the trustees are required to:

1. Select suitable accounting policies and apply them consistently.

2. Make reasonable and prudent judgements and estimates.

3. Follow the applicable accounting standards and reporting requirements.

4. Prepare the accounts on the going concern basis, where appropriate.

The trustees are also responsible for maintaining adequate accounting records that show the charity's financial position and enable them to ensure that the accounts comply with applicable legal requirements. They must take reasonable steps to safeguard the charity's assets and to help prevent and detect fraud, errors and other irregularities.

Approved by the Trustees on 10th October 2025 and signed on their behalf by:

Mrs Sylvia Armah-Godwin

INTER CITY OUTREACH AND REVIVAL MINISTRY

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2025

GHARITY REG.: 1200005

INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF INTER CITY OUTREACH AND REVIVAL MINISTRY
CHARITY REG. NO. 1200005

I report on the accounts of the trust for the period ended 31 December 2025
which are set out on pages 3 & 4

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.
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 commission 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 charity 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

audit opinion on the view given by the accounts.

Independent Examiner's statement
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- *to keep accounting records in accordance with section 130 of the 2011 Act*
- *and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or*

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



Signed……
Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Chartered Certified Accountants
Office No 1 City View Offices
99 Long Street
Manchester
M24 6UN

INTER CITY OUTREACH AND REVIVAL MINISTRY

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO	1200005
PRINCIPAL ADDRESS	1 Sabina Close Fairfield Road Milton Keynes Mk11 4DJ
TRUSTEES	SYLVIA ARMAH-GODWIN (CHAIR) JOHNNIE OQUAYE VERONICA NDOMBELE
GOVERNING DOCUMENT	CIO- FOUNDATION (9 August 2022)
BANK	NATWEST Bank SOUTHEND-ON-SEA UNIT L1 THE ROYALS HIGH STREET SOUTHEND-ON-SEA IDQ
INDEPENDENT EXAMINERS	Geoffrey Kwakye-Donkor (FCCA) Roknod Accountants Chartered Certified Accountants Office No 1 City View Offices 99 Long Street Manchester M24 6UN

INTER CITY OUTREACH AND REVIVAL MINISTRY

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

	UNRESTRICTED FUNDS	TOTAL 2025	TOTAL 2024
	£	£	£
RECEIPTS			
General Charitable income	2,198.00	2,198.00	3,619.00
TOTAL RECEIPTS	2,198.00	2,198.00	3,619.00
PAYMENTS			
General charitable expenditure	1,425.00	1,425.00	4,122.00
	1,425.00	1,425.00	4,122.00
NET RECEIPTS	773.00	773.00	- 180.00
Cash Funds Brought forward	- 683.00	- 683.00	- 503.00
Cash Funds Carried forward	90.00	90.00	- 683.00

INTER CITY OUTREACH AND REVIVAL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025

	2025	2024
CASH FUNDS		
NATWEST Bank	54.68 -	683.00
Cash	35.36	
	90.04 -	683.00

LIABILITIES

Accountancy Fees	200.00
Independent Examination fees	300.00
	500.00

APPROVED BY THE TRUSTEES

SYLVIA ARMAH-GODWIN .....

Position Trustee Chair

Date ----------

INTER CITY OUTREACH AND REVIVAL MINISTRY

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2025

1 **Accounting Policies**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 **Payments to Trustees**

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are to be refunded to trustees and staff

3 Tangible Assets

The various equipments and fixtures and fittings are in a very good working condition

4 **Going Concern**

The accounts are prepared on a going concern basis.

5 MATERIAL GRANTS

There were no material Donors during the year