REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1202825

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 31 December 2025

for

AIRPORT BAPTIST REVIVAL CHURCH

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

AIRPORT BAPTIST REVIVAL CHURCH

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for the Year Ended 31 December 2025

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AIRPORT BAPTIST REVIVAL CHURCH (REGISTERED NUMBER:)

Report of the Trustees
for the Year Ended 31 December 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, 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).

Objectives and activities
Objectives and aims
Airport Baptist Revival Church, is a vibrant community of believers where faith meets fellowship and worship leads to transformation. Located in the heart of Feltham, our church has been a beacon of hope, healing, and restoration for over two centuries. We are proud to embrace a multicultural congregation, reflecting the beautiful diversity of God's kingdom.

At ABRC, we believe that every individual has a unique purpose in God's plan, and we are committed to helping you discover and fulfil that purpose. Whether you are seeking spiritual growth, meaningful connections, or a place to worship, you will find a warm and welcoming family here.

At Airport Baptist Revival Church, our vision is to:

- Transform Lives: Share the Gospel in ways that inspire spiritual growth and renewal.

- Build Community: Create a welcoming, multicultural space where people of all backgrounds can worship and grow in faith together.

- Spread Hope: Empower believers to bring God's love and grace to their families, workplaces, and communities.

With God's Word as our foundation and prayer as our guide, we aim to glorify Christ in all that we do and see His kingdom advanced through the power of the Holy Spirit.

Financial review
Financial position
Incoming resources in the year were £20,869 (2024 £9,884). No incoming resources were related to project restricted activites in either year.

A surplus of £4,977 was made in the year (2024 £3,523) at 31 December 2025 total reserves were £4,977 (2024 £3,523) of which £4,977 represented unrestricted funds (2024 £3,523).

Reserves policy
The trustees have considered the level of unrestricted funds that it is appropriate for the charity to maintain over the coming twelve months. It is not considered necessary to maintain a significant level of reserves, since the charity has no operating lease or loan commitments. The current level of reserves is therefore considered satisfactory.

Structure, governance and management
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Airport Baptist Revival Church as registered as a charity on 25 April 2023 and is governed by the Charities Act 2022

Reference and administrative details
Registered Company number
(England and Wales)

Registered Charity number
1202825

Registered office
311 Hatton Road
Bedfont
Feltham
TW14 9QS

Trustees
Mr T J Dewa
Bishop A Njeri Trustee
Ms S M Kasansula Trustee
Mr K Mburu Trustee

Independent Examiner
Jonathan R Cobley, FCCA
Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Approved by order of the board of trustees on 15 October 2026 and signed on its behalf by:

Mr T J Dewa - Trustee

Independent examiner's report to the trustees of Airport Baptist Revival Church ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act.

Independent Examiner's Report to the Trustees of
Airport Baptist Revival Church

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Jonathan R Cobley, FCCA

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

15 October 2026

AIRPORT BAPTIST REVIVAL CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		20,844	9,843
Investment income	2	25	41
Total		20,869	9,884
EXPENDITURE ON			
Charitable activities			
General			
		19,415	6,361
NET INCOME		1,454	3,523
RECONCILIATION OF FUNDS			
Total funds brought forward		3,523	-
TOTAL FUNDS CARRIED FORWARD		4,977	3,523

**ERROR: SURPLUS/ (DEFICIT) AS PER ROUNDED TRIAL BALANCE IN CURRENT OR LAST YEAR DOES NOT MATCH NET INCOME/EXPENDITURE AS PER SOFA.

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	2025 £	2024 £
SURPLUS/(DEFICIT) AS PER ROUNDED TRIAL BALANCE	474	3,523
NET INCOME	1,454	3,523
Difference	(980)	-

The notes form part of these financial statements

AIRPORT BAPTIST REVIVAL CHURCH (REGISTERED NUMBER:)

Statement of Financial Position
31 December 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		3,457	4,561
CREDITORS			
Amounts falling due within one year	5	540	(1,038)
NET CURRENT ASSETS		3,997	3,523
TOTAL ASSETS LESS CURRENT LIABILITIES		3,997	3,523
NET ASSETS		3,997	3,523
FUNDS	6		
Unrestricted funds		3,997	3,523
TOTAL FUNDS		3,997	3,523

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Statement of Financial Position - continued
31 December 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 October 2026 and were signed on its behalf by:

Mr T J Dewa - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. 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.

Taxation
The charity is exempt from corporation 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. INVESTMENT INCOME

	2025	2024
	£	£
Bank interest	25	41

3. 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.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricte fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	9,843
Investment income	41
Total	9,884
EXPENDITURE ON	
Charitable activities	
General	6,361
NET INCOME	3,523
TOTAL FUNDS CARRIED FORWARD	3,523

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	-	1,038
Accrued expenses	(540)	-
	(540)	1,038

6. MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	3,523	474	3,997
TOTAL FUNDS	3,523	474	3,997

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	20,869	(20,395)	474
TOTAL FUNDS	20,869	(20,395)	474

Comparatives for movement in funds

	Net movement in funds	At 31.12.24
	£	£
Unrestricted fund	3,523	3,523
TOTAL FUNDS	3,523	3,523

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	9,884	(6,361)	3,523
TOTAL FUNDS	9,884	(6,361)	3,523

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	-	3,997	3,997
TOTAL FUNDS	-	3,997	3,997

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	30,753	(26,756)	3,997
TOTAL FUNDS	30,753	(26,756)	3,997

7. RELATED PARTY DISCLOSURES

In the year there were related party transactions with Brooks of Life Ministries International Limited (Charity number 1093970, Company number 04013231) totalling £Nil which is shown in other creditors (2024 £1038.43).