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**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE FIRST PERIOD  
30TH SEPTEMBER 2008**

**CHRISTIAN  
REVIVAL CHURCH  
MANCHESTER**

**CHARITY REG No: 1122338  
COMPANY REG No:6370473**

Independent Examiners Ltd  
Sovereign Centre  
Poplars  
Yapton Lane  
Walberton  
West Sussex  
BN18 0AS

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**CHRISTIAN REVIVAL CHURCH MANCHESTER  
(A COMPANY LIMITED BY GUARANTEE)**

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**CHRISTIAN REVIVAL CHURCH MANCHESTER  
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1122338
<b>COMPANY REGISTRATION NUMBER</b>	6370473
<b>START OF FINANCIAL YEAR</b>	13th September 2007
<b>END OF FINANCIAL YEAR</b>	30th September 2008
<b>DIRECTORS AT 30TH SEPTEMBER 2008</b>	Graham K Webster Stephanus Francois Kotze Majolane Anna Motlhatlhedl
<b>COMPANY SECRETARY</b>	IEL Management Services Ltd
<b>REGISTERED ADDRESS</b>	Sovereign Centre Poplars Yapton Lane Walberton West Sussex BN18 0AS
<b>DATE OF INCORPORATION</b>	13th September 2007
<b>GOVERNING DOCUMENT</b>	Memorandum and Articles of Association
<b>BANKERS</b>	NatWest Heald Green Cheadle Hulme
<b>ACCOUNTANTS</b>	Independent Examiners Ltd Sovereign Centre Poplars Yapton Lane Walberton West Sussex BN18 0AS

**OBJECTS**

A) to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule to the articles hereto in Manchester and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit;

b) to advance education including but not by way of limitation Christian education in Manchester and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit;

c) to provide or assist in the provision of facilities in the interests of social welfare for the recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

**CHRISTIAN REVIVAL CHURCH MANCHESTER**  
**(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

The vision and purpose of Christian Revival Church is to establish an integrated network of outreach ministries encompassing the Greater Manchester area. Caring for, discipling and evangelising our community. To train and release every member as a missionary as well as sending out missionary teams to plant cell based churches both nationally and internationally. To establish Christian values and morals in our community.

Pastor Graham Webster is the leader of the Church along with his wife, Pastor Salome Webster. They have been sent to Manchester as missionaries from South Africa with the vision and purpose mentioned above. Pastor Webster is also one of the three directors of the charity. The other two directors, Anna Motlathledi and Stephanus Kotze are the Zone supervisors of the Urmston and Wythenshawe areas. Their tasks are to oversee the home-based churches in these areas as well as arranging things like transport for people to get to Church and visiting people who need guidance or counselling.

The outreach ministries to the community include the following:

There are home-based churches where believers meet in small groups in various houses of leaders in the church. In the small group setup is where the caring for and the discipling of other members take place as well as the training of members into becoming missionaries wherever they found themselves. People who attend these meetings are encouraged to invite friends and family, believers or unbelievers, so that they can also hear the Gospel and meet with God.

We had Alpha Courses running in Wythenshawe as well as in Urmston mostly focussed on giving recently converted Christians and unbelievers who wants to explore Christianity a background of what Christianity is all about. It is done in a very informal, relaxed setting where people first have a meal together and then a leader will give a teaching on a topic that are discussed in groups afterwards.

We established a social support group for single mother's to support them practically in everyday life as well as spiritually. This include picking children up from school if the mother is unable to and looking after their children while they are at work. As a Church we also support these mother's with buying of necessities if they are struggling financially and the Church has finances available.

We have a music ministry that get together once a week to practice new music before the Sunday service where they are responsible for leading the congregation into worshipping God.

We had worship events once every three months where we linked up and invited other Church's and worshiped God together as one body of Christ.

We had a woman's ministry to support and spiritually lead the ladies in the Church to become great servants of God. They get the opportunity to get to know one another very well and discuss topics that are not always possible to talk about in the presence of men. There is also a men's ministry that serve the same purpose.

We had a children's ministry and Sunday school for the children. Pastor Salome Webster was teaching the children every Sunday. She had to be registered with CCPAS and had to have a CRB check done before she was allowed to work alone with the children.

We also reach out to the community with street evangelism and praying for homeless people we meet on the street in Manchester City Centre.

As a Church our only sources of income or funds is from donations from our members and gift aid money we are allowed to claim back. Because our income depends on donations of our members, it can be very unpredictable. As a non-profit organization our aim is not to make profits, but to use our income for the benefit of the members of our Church, and to cover the running cost of the Church.

**DIRECTORS AT 30TH SEPTEMBER 2008**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

The Church does not have its own building and thus have to hire a hall for every Sunday's service. They also have to hire a room for facilitating the music practice of the music ministry and the Alpha Courses. This is the biggest expense for the Church.

Because the Church does not have its own building, the Pastor's house is used as the Church office. Leaders meetings are held once a week at his house and Director's meetings are also held at his house if an issue needs to be discussed. As the Senior Pastor of the Church, Graham Webster also receives a lot of visitors to his house on a daily basis for guidance. The two cars in the Pastor's household are also used as the Church's vehicles, for transporting of music equipment and people to Church. These vehicles expenses and insurance are also indicated on the financial statement as a significant expense to the Church. Other expenses like telephone, hospitality, office costs, postage and stationary and utilities are all related to expenses of having the Church office in the Pastor's house.

Even though we have the basic music equipment to cover for 4 people that sings, the music ministry is currently seen as the one that requires the most investment for the future. New music equipment, like microphones, sound cables, speakers and backtracks are needed as the music ministry expands and we strive to worship God in excellence.

**Statement of Director's responsibilities:**

Company law requires the directors to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the company and of the profit or loss of the company during that period. In preparing those financial statements the directors are required to:

- (i) select suitable accounting policies and then apply them consistently,
- (ii) make judgements and estimates that are reasonable and prudent,
- (iii) prepare financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. In preparing this report the directors have taken advantage of special exemption applicable to small companies conferred by part ii of schedule 8 of the Companies Act 1985.

I approve the attached statement of financial activities and balance sheet for the year ended 30th September 2008, and confirm that I have made available all information necessary for its preparation.

Signed on Behalf of the Directors.....



Date 22/07/09.....

**CHRISTIAN REVIVAL CHURCH MANCHESTER**  
**(A COMPANY LIMITED BY GUARANTEE)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

Incorporating income and expenditure account		Unrestricted Funds £	Restricted Funds £	TOTAL 2008/07 £
	Notes			
<b>INCOMING RESOURCES</b>				
<b>Incoming Resources from Generated Funds</b>				
Voluntary Income	3a	33,409	0	33,409
<b>TOTAL INCOMING RESOURCES</b>		<b>33,409</b>	<b>0</b>	<b>33,409</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Charitable Activities	4a	29,551	0	29,551
<b>Governance Costs</b>	4b	1,886	0	1,886
<b>TOTAL RESOURCES EXPENDED</b>		<b>31,437</b>	<b>0</b>	<b>31,437</b>
<b>NET INCOMING/ (OUTGOING) RESOURCES</b>		<b>1,972</b>	<b>0</b>	<b>1,972</b>
Total Funds Brought Forward		0	0	0
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,972</b>	<b>0</b>	<b>1,972</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 6 to 9 form part of these financial statements.

**CHRISTIAN REVIVAL CHURCH MANCHESTER**  
**(A COMPANY LIMITED BY GUARANTEE)**


**BALANCE SHEET**  
**AS AT 30TH SEPTEMBER 2008**

	Note	Unrestricted Funds £	Restricted Funds £	30-Sep-08 Total £
<b>Fixed Assets</b>				
Tangible assets	2	0	0	0
<b>Current Assets</b>				
Debtors	6	0	0	0
Cash at bank and in hand		1,972	0	1,972
<b>Total Current Assets</b>		<b>1,972</b>	<b>0</b>	<b>1,972</b>
<b>Creditors: amounts falling due within one year</b>	7	0	0	0
<b>NET CURRENT ASSETS</b>		<b>1,972</b>	<b>0</b>	<b>1,972</b>
<b>TOTAL ASSETS less current liabilities</b>		<b>1,972</b>	<b>0</b>	<b>1,972</b>
<b>Creditors: amounts falling due in more than one year</b>		0	0	0
<b>NET ASSETS</b>		<b>1,972</b>	<b>0</b>	<b>1,972</b>
<b>Funds of the Charity</b>				
General Funds		1,972	0	1,972
Designated Funds		0	0	0
Restricted Funds		0	0	0
<b>Total Funds</b>		<b>1,972</b>	<b>0</b>	<b>1,972</b>

The Directors have:

- a) taken advantage of the Companies Act 1985 in not having these Accounts audited under Section 249A(1) (Total Exemption).
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- c) acknowledged their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- d) acknowledged their responsibilities for preparing Accounts which give a true and fair view of the Company as at the end of the year and of its surplus or deficit for the financial year in accordance with the requirements of the Companies Act 1985, so far applicable to the Company.
- e) taken advantage of the exemptions conferred by part III of schedule 8 of the Companies Act 1985 on the basis that the Company, in their opinion, qualifies as a small company.

Approved by the Directors on 22/07/09 and

Signed on their behalf by , Trustee

**CHRISTIAN REVIVAL CHURCH MANCHESTER  
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

**1. ACCOUNTING POLICIES**

**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 Directors are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

*Incoming Resources with related expenditure*

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource 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 reclaims are included in the SOFA in the same financial period as the gift to which they relate

*Contractual Income and Performance Related Grants*

This is only included in the SOFA once the related goods or services has been delivered

*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.

*Donated Services and Facilities*

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

*Volunteer Help*

The value of any voluntary help received is not included in the accounts but is described in the Directors' annual report

*Investment Income*

This is included in the accounts when receivable.

*Investment gains and losses*

This included 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.

**Expenditure and liabilities**

*Liability recognition*

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

*Governance Costs*

Include costs of the preparation and examination of statutory accounts, the costs of the Directors' meetings and cost of any legal advice to Directors on governance or constitutional matters.

*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.

**CHRISTIAN REVIVAL CHURCH MANCHESTER  
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

*Changes in Accounting policies and previous accounts*

This is the first year accounts have been prepared and so no comparatives are available.

*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 a grant which remain in control of the charity.

*Support Costs*

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

*Assets*

*Tangible fixed assets for use by the charity*

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

*Investments*

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at Directors' best estimate of market value.

**Basis of preparation:**

The financial statements have been prepared on the historical cost basis of accounting in accordance with the Charities Act 1993 and in accordance with applicable accounting standards. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) issued in March 2005.

**2. TANGIBLE FIXED ASSETS**

There are no Tangible fixed assets and no annual commitments

**CHRISTIAN REVIVAL CHURCH MANCHESTER**  
**(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

**3. INCOMING RESOURCES**

	Unrestricted Funds £	Restricted Funds £	TOTAL 2008/07 £
a) Voluntary Income			
Offerings	30,285		30,285
Tax reclaimed	3,124		3,124

<b>33,409</b>	<b>0</b>	<b>33,409</b>
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**4. RESOURCES EXPENDED**

**a) Charitable Activities**

Catering	676	676
Equipment	70	70
Flowers	8	8
Gifts	793	793
Hall and Room Hire	12,414	12,414
Hospitality	53	53
Insurance	1,870	1,870
Ministerial Expenses	5,626	5,626
Motor Vehicle expenses	4,535	4,535
Music Equipment	333	333
Office Costs	204	204
Postage and Stationery	149	149
Repairs and Renewals	77	77
Telephone	1,690	1,690
Travel costs	81	81
Utilities	972	972

<b>29,551</b>	<b>0</b>	<b>29,551</b>
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**b) Governance Costs**

CCPAS	70	70
Company secretary Service	480	480
Gift Aid Administration	312	312
Charity Set up Costs	1,024	1,024

<b>1,886</b>	<b>0</b>	<b>1,886</b>
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**CHRISTIAN REVIVAL CHURCH MANCHESTER  
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (continued)  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

**5. RESTRICTED FUNDS**

There are no restricted funds held during this financial period.

**6. DEBTORS AND PREPAYMENTS**

There are no debtors or prepayments at the end of the financial period.

**7 CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE  
WITHIN ONE YEAR**

There are no creditors or accruals at the end of the financial period.

**8. DIRECTORS AND OTHER RELATED PARTIES**

No payments were made to directors or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

**9. RISK ASSESSMENT**

The Directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**10. RESERVES POLICY**

The directors have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The directors aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The directors will endeavour not to set aside funds unnecessarily.

**11. PUBLIC BENEFIT**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this 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.