

*Trustees report and  
Financial statements for the year ended 31st July, 2022*

***HOLINESS REVIVAL MOVEMENT WORLDWIDE EUROPE***  
***(HOREMOW EUROPE)***

***CHARITY REGISTRATION NUMBER 1194619***

***13 WEAVERS CLOSE***  
***BULKINGTON BEDWORTH***  
***WARWICKSHIRE CV12 9NS***  
***COVENTRY ENGLAND***

**HOLINESS REVIVAL MOVEMENT WOLDWIDE EUROPE**  
**Charity Number 1194619**

	<b>PAGES</b>
<i>Contents of the Financial statements for the year ended 31st July 2022</i>	
<i>Report of the Trustees</i>	3 to 4
<i>External Examiner's Report</i>	5
<i>Statement of Financial Activities</i>	6
<i>Statement of Financial Position</i>	7
<i>Note to the Accounts</i>	8 to 9
<i>Detailed statement of financial activities</i>	10

**HOLINESS REVIVAL MOVEMENT WORLDWIDE EUROPE**  
**Charity Number 1194619**

Report of the Trustees  
for the year ended 31st July 2022

The Trustees present their report with the financial statements of the charity for the year ended 31st July 2022, in accordance to the provisions of the Statement of Recommended Practice (SORP) 'Accounting for Reporting by Charities issued 2015

**ADMINISTRATIVE DETAILS**

Current Address

No. 13 Weavers Close  
Bulkington, Bedworth  
Warwickshire CV12 9NS

Former Address

157 Recreation way  
Sittingbourne  
Kent ME10 2UJ

**Trustees**

Pastor Bright Chimezie (Chairman)  
Sister Magreth Ighomuaye (Member)  
Brother Godwin Morah (Member- Treasurer)  
Sister Marie Kamara (Member)

**Trustees Secretary**

Elder Nathan Anugwa

**Independent Examiner**

Chima. B. Anyanwu  
C & C Accountax Ltd  
No. 4 Wentworth Avenue  
Gorton  
Manchester  
M18 8RD

**Bankers**

THE NATIONAL WESTMINSTER BANK  
250 BISHOPSGATE  
LONDON EC2M 4AA

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Document**

The Charity is an incorporated organisation governed by trust deed and authorised to operate within The United Kingdom

**Risk Management**

The trustees have a duty to identify and review where necessary, the risks to which the charity is exposed. It is their responsibility to ensure that appropriate controls are in place and to provide reasonable assurance against fraud, mistakes and error, all the times.

**OBJECTIVES AND ACTIVITIES**

1. The advancement of the Christian Faith by holding crusades, revival meetings and Marriages counselling.
2. Providing members with financial and spiritual support especially the bereaved, unemployed and less fortunate.
3. Supporting christian organisations and churches with free materials for spiritual development.
4. Production and distribution of Christian literature, teaching believers holiness in Christ Jesus.

**Significant Activities**

During the year, HOREMOW EUROPE conducted crusades and weekly services at various locations in the UK and Europe.

The Charity Organised conferences and training for leaders and Unit heads which centred on holy living for Christ.

Advanced leadership training have been scheduled for Unit heads including women conferences outside the UK in 2023.

A new conference centre has been bought in Italy for meetings across the Europeans nations and the UK.

**NOTE**

During the year, The charity commission received complaint of misogynistic views from some newspapers against the HOREMOW EUROPE. The Commission looked at the issues, offered advice and closed the case.

**HOLINESS REVIVAL MOVEMENT WOLDWIDE EUROPE****Charity Number 1194619**

Report of the Trustees  
for the year ended 31st, July 2022

**STATEMENT OF THE TRUSTEES**

The trustees are responsible for preparing the report of the Trustees and the financial statements in accordance with applicable laws in the country, as stipulated in the Accounting Standards. (United Kingdom Generally Accepted Accounting Practice)  
The law applicable to charities in England and Wales, The Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and to prepare financial statements for each financial year which which a true and fair view of the state of affairs of the organisation's incoming and application of resources, including the income and expenditure, of the charity for the period, the provisions of the trust deed which requires the trustees

In preparing the statements, the trustees are required to:

Select suitable accounting policies and apply them consistently

Observe the methods and principles in the Charity as per SORP guidelines

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees are responsible for the keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements the trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's websites. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdiction

ON BEHALF OF THE BOARD

Pastor Bright Chimezie

Trustee

Date 29/05/2023

**HOLINESS REVIVAL MOVEMENT WORLDWIDE EUROPE**  
**Charity Number 1194619**

Independent Examiner's Report to the Board of Trustees  
 I report on the accounts for the year ended 31st July, 2022 as set out in pages six to nine

**Respective responsibilities of the trustees and examiner**

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 2011 Act) and that an independent examination is required

It is my responsibility to:  
 examine the accounts under Section 145 of the 2011 Act  
 to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and  
 to state whether particular matters have come to my attention

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission.  
 An examination includes a review of the accounting records kept by the charity in its post registration reports.  
 It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the trustees concerning any such matters.  
 The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement**

In conjunction with my examination, no matter has come to my attention:  
 (A) 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 to comply with the accounting requirements of the 2011 Act  
 have not been met, or  
 (B) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Chima.B.Anyanwu  
 C & C Accountax Ltd  
 No 4 Wentworth Avenue  
 Gorton  
 Manchester  
 M18 8RD

Date... 27/05/2023

**-295,840**

**HOLINESS REVIVAL MOVEMENT WOLDWIDE EUROPE****Charity Number 1194619**

The Statement of Financial position

As at 31st July 2022

			<b>2022</b>
	Notes	Unrestricted Funds £	Total £
<b>NON-CURRENT ASSETS</b>			
Tangible Assets	4	22788	22788
<b>CURRENT ASSETS</b>			
Cash in Hand		0	
Cash at Bank		<u>101771</u>	<u>101771</u>
<b>NET CURRENT ASSETS</b>		124559	124559
<b>TOTAL CURRENT ASSETS LESS CURRENT LIABILITIES</b>		<u>124559</u>	<u>124559</u>
<b>NET VALUE OF ASSETS</b>		<u>124559</u>	<u>124559</u>
<b>FINANCED BY:</b>			
Accumulated funds for camp grounds project		420399	420399
Excess of expenditure over income	6	<u>-295840</u>	<u>-295840</u>
<b>TOTAL FUNDS</b>		<u>124559</u>	<u>124559</u>

Approved by the Board of trustees on the 29/05/2023

Pastor Bright Chimezie  
For the Trustees

**HOLINESS REMVAL MOVEMENT WOLDWIDE EUROPE**  
**Charity Number 1194619**

Notes to the financial statements  
for the year ended 31st July 2022

**ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost conventions and in accordance with the Financial reporting Standards for the Smallest Entities (Effective April, 2008), the companies Act, 2011 and the requirements of the SORP by Charities

**Incoming Resources**

All incoming resources are included on the Statements of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income received within this period came from voluntary donations in form of Tithes and offering from members of the church

**Resources Spent**

Expenditure is accounted for on cash basis and has been classified under the headings that aggregate all costs related to the charity. Where an expense cannot be attributed to a particular heading, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible Assets**

Depreciation is provided for at the underlisted rates, in order to write off each asset over its estimated useful life.

Motor Vehicles- Bus for Members Transit	20% per annum
Office Equipment -Computers and other office instruments	20% per annum
Plant and Machinery	20% per annum

**Taxation**

The charity is exempt from tax on its charitable activities

**Funds Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

**Restricted Funds**

Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

Restricted funds arise when specified by the donor or when funds are raised for particular or specified purpose

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

**COSTS OF GENERATING FUNDS WITHIN THE YEAR**

	<b>2022</b>
Support Costs	40,465.00
These are the administrative and publicity costs incurred for the running of the charity	

**TRUSTEES REMUNERATION AND BENEFITS**

There were no trustees remuneration or other benefits approved or paid during the year ended 31st July 2022 and none prior to registration.

**Trustees Expenses**

None was either incurred or paid for in the year ended 31 July 2022



**HOLINESS REVIVAL MOVEMENT WOLDWIDE EUROPE**  
**Charity Number 1194619**

Notes to the financial statements (continued)  
for the year ended 31st July 2022

	£	VALUE £	VALUE Motor F & F Vehicles	TOTAL £
<b>TANGIBLE FIXED ASSETS</b>	Cost	14516	21310	35826
<b>COSTS</b>				
At 27th May, 2021			0	0

**DEPRECIATION**

At 27th May 2021

Charge for the year

At 31 July, 2022

14516	21310	35826
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1611 4262 5873

2,903 4,262 7,165

4,514	8524	13038
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**NET BOOK VALUE**

At 31 July, 2022

10,002	12786	22788
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**DEBTORS. AMOUNTS FALLEN DUE WITH ONE YEAR**

Other Debtors

**MOVEMENT IN FUNDS**

Unrestricted Funds

General funds

Total funds

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

	Funding Received	Resources Spent	Movement in Funds
General funding reported as unrestricted funds	420,106	- 715,943	- 295,837
<b>TOTAL FUNDS</b>	<b>420,106</b>	<b>- 715,943</b>	<b>- 295,837</b>

Net  
Movement  
in Funds

AT 31/07/2022

£

£

£

AT 27/05/2021

397,608.00

- 295,837

101,771

**HOLINESS REVIVAL MOVEMENT WOLDWIDE EUROPE**  
**Charity Number 1194619**

Detailed Statement of Financial Activities  
for the year ended 31st July 2022

		2022	2022
<b>Funding Received</b>			<b>TOTAL</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Proceeds from Books and Products	14579		
Tithes and Offering	54438		
Contributions for Conference	97723		
Donations	173387		
EJ Camp Ground	79979		
<b>Total Incoming Funds</b>	<u>420106</u>		420106
 <b>RESOURCES SPENT</b>			
<b>Charitable Activities</b>			
Evangelistic activities, travels, accomodation etc	131085		
Camp Ground project	528,003		
	<u>659,088</u>	659085	
<b>Governing Costs</b>			
Travels, transport and Car Maintenance	9228		
Depredation on Cars, fixtures and fittings	7165		
	<u>16393</u>	16393	
<b>Support Costs</b>			
Books Printing and other products	8622		
Media and publicity	3750		
Professional fees and training	6056		
Postage, Stationeries and other statutory fees	4078		
Car running and sundry expenses	5672		
Welfare and support	12287		
	<u>40,465</u>	40,465	
Total Resources Spent			<u>715943</u>
 <b>Excess of Funds Received over Resources Spent in the year</b>			<u>-295837</u>

**HOLINESS REVIVAL MOVEMENT WORLDWIDE EUROPE**  
**Charity Number 1194619**

Detailed Statement of Financial Activities  
for the year ended 31st July 2022

**FIXED ASSETS**

	Fixture & Fittings & <u>Equip</u>	Motor <u>Vehicle</u>	<u>Total</u>
<b>COST</b>	£	£	£
At 1 AUGUST 2021	14,516	21,310	35,826
Disposal	-		-
Additions			-
AT 31 July 2022	14,516	21,310	35,826

**DEPRECIATION**

At 1 August 2021	1,611	4,262	5,873
Charge for the year %20%	2,903	4,262	7,165
Disposal During the year		-	-
AT 31 July 2022	4,514	8,524	13,038

**NET BOOK VALUE**

AT 31 JULY 2022	10,002	12,786	22,788
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