



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

## Section A

## Reference and administration details

Charity name Albion Street Church

Other names charity is known by Formerly known as Brierley Hill AOG Church

Registered charity number (if any) 1052748

Charity's principal address Albion Street

Brierley Hill

West Midlands

Postcode

DY5 3EE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Weldon	Pastor		
2	Rachel Weldon	Chair		
3	David Baker			
4	Derrick Chidlow			
5	David Coley			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Treasurer	Freda Macmahon	Llyn House, Green Lane, Kingswinford DY6 7QH

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution and Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Selected by current trustees and approved by vote of full membership

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is affiliated to a national organisation (Assemblies of God), who have access to professional advisors enabling trustees to keep up to date with legislation and risk assessment.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The advancement of the Christian religion.  
The preaching and teaching of the Word of God and other work consistent with the above, including the furtherance of the work of the Assemblies of God.

The running of a local community-based church including work with children, youth, and vulnerable adults in the community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity continues to achieve the objectives outlined above, and in particular continues to be active in the local community, those who've been particularly marginalised and are least able to cope without assistance.



## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Despite our project to refurbish and upgrade our community building 'The Storehouse' continuing throughout the year, we still have comfortable cash funds on hand at the end of 2023, leaving the church in a good financial position where we can continue to impact the local community.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is donations from our Members.

The Storehouse community project is broadly self-funding with income from rentals and till receipts similar to outgoing costs.

The charity's assets comprise property, cash at bank, and fixtures and fittings.

## Section F

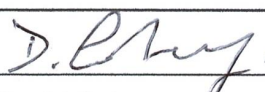
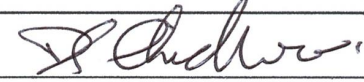
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr David Coley	Mr Derrick Chidlow
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	22.08.2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Albion Street Church

No (if any)  
1052748

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
VOLUNTARY RECEIPTS	110,595	-	-	110,595	69,241
INVESTMENT INTEREST	-	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-	-
GRANTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	110,595	-	-	110,595	69,241
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	110,595	-	-	110,595	69,241
<b>A3 Payments</b>					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
GRANTS PAID	12,587	-	-	12,587	7,300
SUPPORT COSTS	82,231	-	-	82,231	72,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	94,818	-	-	94,818	79,557
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	94,818	-	-	94,818	79,557
<b>Net of receipts/(payments)</b>	15,777	-	-	15,777	10,316
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,733	-	-	22,733	33,049
<b>Cash funds this year end</b>	38,510	-	-	38,510	22,733



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK CURRENT ACCOUNTS	38,510	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	38,510	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD BUILDINGS	UNRESTRICTED	-	-
	FXTURES AND FITTINGS	UNRESTRICTED	-	-
	MUSICAL/ELECTRONIC EQUIPMENT	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>D. Coley</i>	D. COLEY	31-8-24
<i>D. Chidlow</i>	D. Chidlow	31-8-24



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Albion Street Church

On accounts for the year  
ended

31<sup>st</sup> December 2023

Charity no  
(if any)

1052748

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/ 12 / 2023.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

06/08/2024

Name:

Neil Guy

Relevant professional  
qualification(s) or body  
(if any):

FCCA

Address:

10 Spindle Tree Rise

Willenhall

West Midlands WV12 4BP



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.