

# UNITED KINGDOM WORLD EVANGELISM TRUST

England & Wales · Charity number 1057527

## Details

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**Other names** UK WORLD EVANGELISM CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1996-08-13

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 2a Gosterwood Street  
London  
SE8 5NX

**Phone** 02086915175

**Email** [simon@ukwet.org](mailto:simon@ukwet.org)

**Website** [www.ukwet.org](http://www.ukwet.org)

## Activities

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**Objects:** (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** PREACHING OF THE WORD OF GOD TO MANKIND THROUGH THE MEDIA, MAGAZINE, THE TRUST UNDERTOOK MISSIONS TO SOUTH KOREA, ICELAND, GERMANY, SPAIN AND NIGERIA THE TRUST WAS INVOLVED WITH ECUMENICAL WORK WITH OTHER CHURCHES THROUGH MINORITY ETHNIC CHRISTIAN AFFAIRS OF CHURCHES TOGETHER IN ENGLAND. THE TRUST BOUGHT A BUILDING OF THEIR OWN THIS YEAR. CONSECRATED THREE BISHOPS AND ORDAINED 23 PASTORS.

## Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UK AND WORLDWIDE
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£340,241	£346,894	-	-
2023-12-31	£379,376	£341,608	-	-
2022-12-31	£396,015	£360,577	-	-
2021-12-31	£300,967	£345,915	-	-
2020-12-31	£230,440	£221,472	-	-

## Trustees

Name	Role	Appointed
ALEX BABUDOH	Chair	
CHIDI JC ABIAKWEH		2020-11-24
ELIZABETH IHEANACHO		
Rev CHRYSOGONUS CHUKWUMA IHEANACHO		2023-09-14
Tony Obayori		

**UNITED KINGDOM WORLD EVANGELISM TRUST**

England & Wales - Charity number 1057527

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# Accounts

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Charity number: 1057527

UK WORLD EVANGELSIM TRUST

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2024

UK WORLD EVANGELSIM TRUST  
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**UK WORLD EVANGELSIM TRUST**  
**Report of the Trustees**  
**For the year ended 31 December 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2024. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith and
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick.
- (c) The promotion and fulfilment of such other charitable purposes beneficial to the community.
- (d) The trust was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**ACHIEVEMENTS AND PERFORMANCE**

The Trustees are pleased to report the continued growth and demand for the work of the trust.

This growth has been experienced in UK and other nations where the Trust is involved.

The TV Ministry has continued to grow through its daily coverage of the United Kingdom and Europe.

Periodical Seminars and conferences have continued to attract interdenominational worship. This trend will continue as leaders are raised to pastor new branches.

.Media: Tv, Radio, Facebook, Youtube and the Church website. Internet Tv Streaming 24/7 and internet radio 24/7.

.We organise one day a week voluntary chaplaincy to Lewisham hospital.

.We organise dinner for homeless in Deptford, Lewisham and Greenwich area every Friday evening 6pm to 7pm.

**FINANCIAL REVIEW**

The net deficit for the year amounted to £6,652.90 which is attributable to general reserves of the charity. Last year was £37,768 surplus.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	UK WORLD EVANGELSIM TRUST
<b>Charity registration number</b>	1057527
<b>Principal address</b>	2A GOSTERWOOD STREET LONDON SE8 5NX

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Alex Babudoh  
Mr Tony Obayori  
Mrs Elizabeth Iheanacho  
Mr Chidi JC Abiakweh  
Rev Chrysogonus Chukwuma Iheanacho

UK WORLD EVANGELSIM TRUST  
Report of the Trustees Continued  
For the year ended 31 December 2024

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Chidi JC Abiakweh

08 May 2025

UK WORLD EVANGELSIM TRUST  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

Since the Charity's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of IFA, which is one of the listed bodies.

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 that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

08 May 2025

UK WORLD EVANGELSIM TRUST  
Statement of Financial Activities  
For the year ended 31 December 2024

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	309,021	373,376
Investments			
Bank interest receivable		61	-
Other income	3		
Other income 1		31,159	6,000
<b>Total</b>		<b>340,241</b>	<b>379,376</b>
<b>Expenditure on:</b>			
Charitable activities	4/5		
Evangelism		(346,894)	(341,608)
<b>Total</b>		<b>(346,894)</b>	<b>(341,608)</b>
<b>Net income/expenditure</b>		<b>(6,653)</b>	<b>37,768</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		356,541	318,773
<b>Total funds carried forward</b>		<b>349,888</b>	<b>356,541</b>

UK WORLD EVANGELSIM TRUST  
Statement of Financial Position  
As at 31 December 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	11	809,180	827,398
		<b>809,180</b>	<b>827,398</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year	12	2,290	2,290
Debtors: amounts falling due after more than one year	12	13,099	13,099
Cash at bank and in hand		10,716	21,345
		<b>26,105</b>	<b>36,734</b>
<b>Creditors: amounts falling due within one year</b>	13	(70,330)	(75,913)
<b>Net current assets</b>		<b>(44,225)</b>	<b>(39,179)</b>
<b>Total assets less current liabilities</b>		<b>764,955</b>	<b>788,219</b>
<b>Creditors: amounts falling due after more than one year</b>	14	(415,067)	(431,678)
<b>Net assets</b>		<b>349,888</b>	<b>356,541</b>
<b>The funds of the charity</b>			
Unrestricted income funds	15	349,888	356,541
<b>Total funds</b>		<b>349,888</b>	<b>356,541</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Mr Alex Babudoh  
Trustee  
08 May 2025

**UK WORLD EVANGELSIM TRUST**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2024**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

UK WORLD EVANGELSIM TRUST meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Reducing balance
Plant and Machinery	25%
Fixtures and Fittings	25%

**2. Income from donations and legacies**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	309,021	373,376
	<u><b>309,021</b></u>	<u><b>373,376</b></u>

**3. Other income**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Other income 1	31,159	6,000
	<u><b>31,159</b></u>	<u><b>6,000</b></u>

**4. Costs of charitable activities by fund type**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Evangelism	312,568	310,949
Support costs	34,326	30,659
	<u><b>346,894</b></u>	<u><b>341,608</b></u>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**5. Costs of charitable activities by activity type**

	Activities undertaken directly £	Support costs £	2024 £	2023 £
<b>Support costs</b>				
Evangelism	312,568	34,326	346,894	341,608

**6. Analysis of support costs**

	2024 £	2023 £
<b>Evangelism</b>		
Mortgage Loan Interest	31,326	30,659
Governance costs	3,000	-
	<u>34,326</u>	<u>30,659</u>

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2024 £	2023 £
Depreciation of owned fixed assets	19,179	19,798
Staff pension contributions	1,899	1,749
	<u>19,179</u>	<u>19,798</u>

**8. Staff costs and emoluments**

Total staff costs for the year ended 31 December 2024 were:

	2024 £	2023 £
Salaries and wages	133,167	142,708
Social security costs	5,427	6,012
Pension costs	1,899	1,749
	<u>140,493</u>	<u>150,469</u>

UK WORLD EVANGELISM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

	<b>2024</b>	<b>2023</b>
Staff	6	7
	<b>6</b>	<b>7</b>
	<b>6</b>	<b>7</b>

**9. Trustee remuneration and related party transactions**

Links Consultancy Services (UK) Ltd a company under the directorship of Mrs Elizabeth Iheanacho, is also a trustee of the charity. The Company was paid, by UK World Evangelism Trust a total of £11,555.29 for the professional services rendered.

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**11. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and Buildings</b>	<b>Motor Vehicles</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	£	£	£	£
At 01 January 2024	946,412	42,700	104,799	1,093,911
Additions	-	-	961	961
At 31 December 2024	<b>946,412</b>	<b>42,700</b>	<b>105,760</b>	<b>1,094,872</b>
<b>Depreciation</b>				
At 01 January 2024	128,321	41,924	96,268	266,513
Charge for year	16,362	194	2,623	19,179
At 31 December 2024	<b>144,683</b>	<b>42,118</b>	<b>98,891</b>	<b>285,692</b>
<b>Net book values</b>				
At 31 December 2024	<b>801,729</b>	<b>582</b>	<b>6,869</b>	<b>809,180</b>
At 31 December 2023	<b>818,091</b>	<b>776</b>	<b>8,531</b>	<b>827,398</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**12. Debtors**

	2024	2023
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	2,290	2,290
	<b>2,290</b>	<b>2,290</b>
<b>Amounts due after more than one year:</b>		
Trade debtors	13,099	13,099
	<b>13,099</b>	<b>13,099</b>

**13. Creditors: amounts falling due within one year**

	2024	2023
	£	£
Loans and overdrafts	11,487	22,018
Trade creditors	6,000	11,000
Other creditors	47,843	40,395
Accruals and deferred income	5,000	2,500
	<b>70,330</b>	<b>75,913</b>

**14. Creditors: amounts falling due after more than one year**

	2024	2023
	£	£
Other creditors	415,067	431,678
	<b>415,067</b>	<b>431,678</b>

**15. Movement in funds**

**Unrestricted Funds**

	Balance at 01/01/2024	Incoming resources	Outgoing resources	Balance at 31/12/2024
	£	£	£	£
<i>General</i>				
General	356,541	340,241	(346,894)	349,888
	<b>356,541</b>	<b>340,241</b>	<b>(346,894)</b>	<b>349,888</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**Unrestricted Funds - Previous year**

	Balance at 01/01/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/12/2023 £
<i>General</i>				
General	318,773	379,376	(341,608)	356,541
	<b>318,773</b>	<b>379,376</b>	<b>(341,608)</b>	<b>356,541</b>

**Purpose of unrestricted Funds**

General

Unrestricted general fund:- comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**16. Analysis of net assets between funds**

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	809,180	(44,225)	(415,067)	349,888
	<b>809,180</b>	<b>(44,225)</b>	<b>(415,067)</b>	<b>349,888</b>

**Previous year**

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	827,398	(39,179)	(431,678)	356,541
	<b>827,398</b>	<b>(39,179)</b>	<b>(431,678)</b>	<b>356,541</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities  
For the year ended 31 December 2024

	2024	2023
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	245,065	295,396
Gift Aid Claims	63,956	77,980
	<b>309,021</b>	<b>373,376</b>
<b>Investments</b>		
Bank interest receivable	61	-
	<b>61</b>	-
<b>Other income</b>		
Other income 1	16,502	6,000
Other Income 2	14,657	-
	<b>31,159</b>	<b>6,000</b>
<b>Total incoming resources</b>	<b>340,241</b>	<b>379,376</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Staff costs - wages & salaries	(133,167)	(142,708)
Staff costs - social security costs	(5,427)	(6,012)
Staff costs - pension contributions	(1,899)	(1,749)
Depreciation - owned assets	(19,179)	(19,798)
Evangelism & Missions	(15,657)	(14,038)
Donation to other Charities	(1,939)	(2,802)
Welfare	(8,306)	(8,435)
Rent & Rates	-	(3,540)
Telephone & Internet	(6,073)	(6,956)
Repairs & Renewals	(5,412)	(250)
Honorarium	(7,815)	(15,962)
Ministerial Allowance	(14,987)	(13,091)
Volunteers Expenses	(11,465)	(14,101)
Printing, Postage & Stationery	(441)	(1,053)
Travel & Motor Exp	(4,546)	(4,421)
Insurance Premium	(3,830)	(5,076)
Refreshments	(4,601)	(3,571)
Bank Charges	(1,962)	(2,206)
Light & Heat	(9,773)	(10,856)
Professional Fees	(35,200)	(22,949)
Books & CDs	(388)	(1,274)
Computer Consumables	-	(239)
Accountancy Fees	(2,500)	(2,500)
Advert & Publicity	(10,458)	(5,550)
Tv Licence	(170)	(159)
Website Cost	(2,079)	(345)
Cleaning Expenses	(438)	(772)
UK Visa & Immigration	(239)	(536)
Water Rates	(4,617)	-
	<b>(312,568)</b>	<b>(310,949)</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities Continued  
For the year ended 31 December 2024

**SUPPORT COSTS**

**Mortgage Loan Interest**

Mortgage Loan Interest

(31,326)      (30,659)

(31,326)      (30,659)

**Governance costs**

Interest

(3,000)      -

(3,000)      -

**Total resources expended**

(346,894)      (341,608)

**Net Expenditure**

(6,653)      37,768

**UNITED KINGDOM WORLD EVANGELISM TRUST**

England & Wales - Charity number 1057527

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# Accounts

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UK WORLD EVANGELSIM TRUST

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2023

UK WORLD EVANGELSIM TRUST  
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**UK WORLD EVANGELSIM TRUST**  
**Report of the Trustees**  
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The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2023. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

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.We organise dinner for homeless in Deptford, Lewisham and Greenwich area every Friday evening 6pm to 7pm.

**FINANCIAL REVIEW**

The net surplus for the year amounted to £17,768.00 which is attributable to general reserves of the charity.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	UK WORLD EVANGELSIM TRUST
<b>Charity registration number</b>	1057527
<b>Principal address</b>	2A GOSTERWOOD STREET LONDON SE8 5NX

**Trustees**

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Mr Alex Babudoh  
Mr Tony Obayori  
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Mr Chidi JC Abiakweh  
Rev Chrysogonus Chukwuma Iheanacho

UK WORLD EVANGELSIM TRUST  
Report of the Trustees Continued  
For the year ended 31 December 2023

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
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SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

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Mr Chidi JC Abiakweh

02 September 2024

UK WORLD EVANGELSIM TRUST  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2023

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02 September 2024

UK WORLD EVANGELSIM TRUST  
Statement of Financial Activities  
For the year ended 31 December 2023

	Notes	Unrestricted funds £	2022 £
<b>Income and endowments from:</b>			
Donations and legacies	2	373,376	396,015
Other income	3		
Other income 1		6,000	-
<b>Total</b>		<b>379,376</b>	<b>396,015</b>
<b>Expenditure on:</b>			
Charitable activities	4/5		
Evangelism		(341,608)	(360,577)
<b>Total</b>		<b>(341,608)</b>	<b>(360,577)</b>
<b>Net income</b>		<b>37,768</b>	<b>35,438</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		318,773	283,335
<b>Total funds carried forward</b>		<b>356,541</b>	<b>318,773</b>

UK WORLD EVANGELSIM TRUST  
Statement of Financial Position  
As at 31 December 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	11	827,398	846,206
		<b>827,398</b>	<b>846,206</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year	12	2,290	2,000
Debtors: amounts falling due after more than one year	12	13,099	13,099
Cash at bank and in hand		21,345	348
		<b>36,734</b>	<b>15,447</b>
<b>Creditors: amounts falling due within one year</b>	13	(75,913)	(65,551)
<b>Net current assets</b>		<b>(39,179)</b>	<b>(50,104)</b>
<b>Total assets less current liabilities</b>		<b>788,219</b>	<b>796,102</b>
<b>Creditors: amounts falling due after more than one year</b>	14	(431,678)	(477,329)
<b>Net assets</b>		<b>356,541</b>	<b>318,773</b>
<b>The funds of the charity</b>			
Unrestricted income funds	15	356,541	318,773
<b>Total funds</b>		<b>356,541</b>	<b>318,773</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Mr Alex Babudoh  
Trustee  
02 September 2024

**UK WORLD EVANGELSIM TRUST**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2023**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

UK WORLD EVANGELSIM TRUST meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Reducing balance
Plant and Machinery	25%
Fixtures and Fittings	25%

**2. Income from donations and legacies**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	373,376	396,015
	<u><b>373,376</b></u>	<u><b>396,015</b></u>

**3. Other income**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Other income 1	6,000	-
	<u><b>6,000</b></u>	<u><b>-</b></u>

**4. Costs of charitable activities by fund type**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Evangelism	310,949	342,929
Support costs	30,659	17,648
	<u><b>341,608</b></u>	<u><b>360,577</b></u>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2023

**5. Costs of charitable activities by activity type**

	Activities undertaken directly £	Support costs £	2023 £	2022 £
<b>Support costs</b>				
Evangelism	310,949	30,659	341,608	360,577

**6. Analysis of support costs**

	2023 £	2022 £
<b>Evangelism</b>		
Mortgage Loan Interest	30,659	17,648

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2023 £	2022 £
Depreciation of owned fixed assets	19,798	20,843
Staff pension contributions	1,749	1,002
	<u>19,798</u>	<u>20,843</u>

**8. Staff costs and emoluments**

Total staff costs for the year ended 31 December 2023 were:

	2023 £	2022 £
Salaries and wages	142,708	132,583
Social security costs	6,012	5,732
Pension costs	1,749	1,002
	<u>150,469</u>	<u>139,317</u>

	2023	2022
Staff	7	6
	<u>7</u>	<u>6</u>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2023

**9. Trustee remuneration and related party transactions**

Links Consultancy Services (UK) Ltd a company under the directorship of Mrs Elizabeth Iheanacho who is also a trustee of the charity. She was paid a total of £13,393.49 for the professional services rendered during the year.

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**11. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and Buildings</b>	<b>Motor Vehicles</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	£	£	£	£
At 01 January 2023	946,412	42,700	103,808	1,092,920
Additions	-	-	991	991
At 31 December 2023	<b>946,412</b>	<b>42,700</b>	<b>104,799</b>	<b>1,093,911</b>
<b>Depreciation</b>				
At 01 January 2023	111,625	41,665	93,424	246,714
Charge for year	16,696	259	2,844	19,799
At 31 December 2023	<b>128,321</b>	<b>41,924</b>	<b>96,268</b>	<b>266,513</b>
<b>Net book values</b>				
At 31 December 2023	<b>818,091</b>	<b>776</b>	<b>8,531</b>	<b>827,398</b>
At 31 December 2022	<b>834,787</b>	<b>1,035</b>	<b>10,384</b>	<b>846,206</b>

**12. Debtors**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	2,290	2,000
	<b>2,290</b>	<b>2,000</b>
<b>Amounts due after more than one year:</b>		
Trade debtors	13,099	13,099
	<b>13,099</b>	<b>13,099</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2023

**13. Creditors: amounts falling due within one year**

	2023	2022
	£	£
Loans and overdrafts	22,018	32,799
Trade creditors	11,000	-
Other creditors	40,395	30,252
Accruals and deferred income	2,500	2,500
	<b>75,913</b>	<b>65,551</b>

**14. Creditors: amounts falling due after more than one year**

	2023	2022
	£	£
Other creditors	431,678	477,329
	<b>431,678</b>	<b>477,329</b>

**15. Movement in funds**

**Unrestricted Funds**

	Balance at 01/01/2023	Incoming resources	Outgoing resources	Balance at 31/12/2023
	£	£	£	£
<i>General</i>				
General	318,773	379,376	(341,608)	356,541
	<b>318,773</b>	<b>379,376</b>	<b>(341,608)</b>	<b>356,541</b>

**Unrestricted Funds - Previous year**

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
General	283,335	396,015	(360,577)	318,773
	<b>283,335</b>	<b>396,015</b>	<b>(360,577)</b>	<b>318,773</b>

**Purpose of unrestricted Funds**

General

Unrestricted general fund:- comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2023

16. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	827,398	(39,179)	(431,678)	356,541
	<b>827,398</b>	<b>(39,179)</b>	<b>(431,678)</b>	<b>356,541</b>
<b>Previous year</b>				
	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	846,206	(50,104)	(477,329)	318,773
	<b>846,206</b>	<b>(50,104)</b>	<b>(477,329)</b>	<b>318,773</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities  
For the year ended 31 December 2023

	2023	2022
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	295,396	308,226
Gift Aid Claims	77,980	87,789
	<b>373,376</b>	<b>396,015</b>
<b>Other income</b>		
Other income 1	6,000	-
	<b>6,000</b>	-
<b>Total incoming resources</b>	<b>379,376</b>	<b>396,015</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Staff costs - wages & salaries	(142,708)	(132,583)
Staff costs - social security costs	(6,012)	(5,732)
Staff costs - pension contributions	(1,749)	(1,002)
Depreciation - owned assets	(19,798)	(20,843)
Evangelism & Missions	(14,038)	(26,237)
Donation to other Charities	(2,802)	(3,484)
Welfare	(8,435)	(10,886)
Rent & Rates	(3,540)	(1,907)
Telephone & Internet	(6,956)	(7,201)
Repairs & Renewals	(250)	(4,120)
Honorarium	(15,962)	(16,868)
Ministerial Allowance	(13,091)	(40,467)
Volunteers Expenses	(14,101)	(5,022)
Printing, Postage & Stationery	(1,053)	(1,478)
Travel & Motor Exp	(4,421)	(5,136)
Insurance Premium	(5,076)	(6,090)
Refreshments	(3,571)	(2,403)
Bank Charges	(2,206)	-
Light & Heat	(10,856)	(7,144)
Professional Fees	(22,949)	(17,594)
Sundry Expenses	-	(212)
Books & CDs	(1,274)	(5,892)
Computer Consumables	(239)	-
Accountancy Fees	(2,500)	(2,500)
Advert & Publicity	(5,550)	(13,390)
Tv Licence	(159)	-
Website Cost	(345)	(747)
Staff Training	-	(3,991)
Cleaning Expenses	(772)	-
UK Visa & Immigration	(536)	-
	<b>(310,949)</b>	<b>(342,929)</b>
<b>SUPPORT COSTS</b>		
<b>Mortgage Loan Interest</b>		
Mortgage Loan Interest	(30,659)	(17,648)

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities Continued  
For the year ended 31 December 2023

	(30,659)	(17,648)
<b>Total resources expended</b>	<u>(341,608)</u>	<u>(360,577)</u>
<b>Net Income</b>	<u>37,768</u>	<u>35,438</u>

**UNITED KINGDOM WORLD EVANGELISM TRUST**

England & Wales - Charity number 1057527

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# Accounts

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UK WORLD EVANGELSIM TRUST

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2022

UK WORLD EVANGELSIM TRUST  
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For the year ended 31 December 2022

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**UK WORLD EVANGELSIM TRUST**  
**Report of the Trustees**  
**For the year ended 31 December 2022**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2022. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith and
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick.
- (c) The promotion and fulfilment of such other charitable purposes beneficial to the community.
- (d) The trust was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**ACHIEVEMENTS AND PERFORMANCE**

The Trustees are pleased to report the continued growth and demand for the work of the trust.

This growth has been experienced in UK and other nations where the Trust is involved.

The TV Ministry has continued to grow through its daily coverage of the United Kingdom and Europe.

Periodical Seminars and conferences have continued to attract interdenominational worship. This trend will continue as leaders are raised to pastor new branches.

.Media: Tv, Radio, Facebook, Youtube and the Church website. Internet Tv Streaming 24/7 and internet radio 24/7.

.We organise one day a week voluntary chaplaincy to Lewisham hospital.

.We organise dinner for homeless in Deptford, Lewisham and Greenwich area every Friday evening 6pm to 7pm.

**FINANCIAL REVIEW**

The net surplus for the year amounted to £35437.54 which is attributable to general reserves of the charity.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	UK WORLD EVANGELSIM TRUST
<b>Charity registration number</b>	1057527
<b>Principal address</b>	2A GOSTERWOOD STREET LONDON SE8 5NX

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Alex Babudoh  
Mr Tony Obayori  
Mrs Elizabeth Iheanacho  
Mr Chidi JC Abiakweh

UK WORLD EVANGELSIM TRUST  
Report of the Trustees Continued  
For the year ended 31 December 2022

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Chidi JC Abiakweh

24 January 2023

UK WORLD EVANGELSIM TRUST  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

Since the Charity's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of IFA, which is one of the listed bodies.

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 that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

24 January 2023

UK WORLD EVANGELSIM TRUST  
Statement of Financial Activities  
For the year ended 31 December 2022

	Notes	Unrestricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	2	396,015	300,967
<b>Total</b>		<b>396,015</b>	<b>300,967</b>
<b>Expenditure on:</b>			
Charitable activities	3		
Evangelism		(360,577)	(345,915)
<b>Total</b>		<b>(360,577)</b>	<b>(345,915)</b>
<b>Net income/expenditure</b>		<b>35,438</b>	<b>(44,948)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		283,335	329,868
<b>Total funds carried forward</b>		<b>318,773</b>	<b>284,920</b>

UK WORLD EVANGELSIM TRUST  
Statement of Financial Position  
As at 31 December 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	8	846,206	867,048
		<b>846,206</b>	<b>867,048</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year	9	2,000	13,099
Debtors: amounts falling due after more than one year	9	13,099	-
Cash at bank and in hand		348	18,475
		<b>15,447</b>	<b>31,574</b>
<b>Creditors: amounts falling due within one year</b>	10	(65,551)	(65,687)
<b>Net current assets</b>		<b>(50,104)</b>	<b>(34,113)</b>
<b>Total assets less current liabilities</b>		<b>796,102</b>	<b>832,935</b>
<b>Creditors: amounts falling due after more than one year</b>	11	(477,329)	(548,015)
<b>Net assets</b>		<b>318,773</b>	<b>284,920</b>
<b>The funds of the charity</b>			
Unrestricted income funds	12	318,773	284,920
<b>Total funds</b>		<b>318,773</b>	<b>284,920</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Mr Alex Babudoh  
Trustee  
24 January 2023

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements  
For the year ended 31 December 2022

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

UK WORLD EVANGELSIM TRUST meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Reducing balance
Plant and Machinery	25%
Fixtures and Fittings	25%

**2. Income from donations and legacies**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	396,015	287,009
Grants received	-	13,958
	<u>396,015</u>	<u>300,967</u>

**3. Costs of charitable activities by fund type**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Evangelism	342,929	333,739
Support costs	17,648	12,176
	<u>360,577</u>	<u>345,915</u>

**4. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	20,843	22,459
Staff pension contributions	1,002	2,098
	<u>21,845</u>	<u>24,557</u>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2022

**5. Staff costs and emoluments**

Total staff costs for the year ended 31 December 2022 were:

	<b>2022</b>	<b>2021</b>
	£	£
Salaries and wages	132,583	117,417
Social security costs	5,732	5,294
Pension costs	1,002	2,098
	<u><b>139,317</b></u>	<u><b>124,809</b></u>

	<b>2022</b>	<b>2021</b>
	6	6
Staff	<u><b>6</b></u>	<u><b>6</b></u>

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and Buildings</b>	<b>Motor Vehicles</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	£	£	£	£
At 01 January 2022	946,412	42,700	103,808	1,092,920
At 31 December 2022	<u><b>946,412</b></u>	<u><b>42,700</b></u>	<u><b>103,808</b></u>	<u><b>1,092,920</b></u>
<b>Depreciation</b>				
At 01 January 2022	94,589	41,320	89,963	225,872
Charge for year	17,036	345	3,461	20,842
At 31 December 2022	<u><b>111,625</b></u>	<u><b>41,665</b></u>	<u><b>93,424</b></u>	<u><b>246,714</b></u>
<b>Net book values</b>				
At 31 December 2022	<u><b>834,787</b></u>	<u><b>1,035</b></u>	<u><b>10,384</b></u>	<u><b>846,206</b></u>
At 31 December 2021	<u><b>851,823</b></u>	<u><b>1,380</b></u>	<u><b>13,845</b></u>	<u><b>867,048</b></u>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2022

**9. Debtors**

	2022	2021
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	2,000	13,099
	<u>2,000</u>	<u>13,099</u>
<b>Amounts due after more than one year:</b>		
Trade debtors	13,099	-
	<u>13,099</u>	<u>-</u>

**10. Creditors: amounts falling due within one year**

	2022	2021
	£	£
Loans and overdrafts	32,799	45,330
Other creditors	30,252	18,057
Accruals and deferred income	2,500	2,300
	<u>65,551</u>	<u>65,687</u>

**11. Creditors: amounts falling due after more than one year**

	2022	2021
	£	£
Other creditors	477,329	548,015
	<u>477,329</u>	<u>548,015</u>

**12. Movement in funds**

**Unrestricted Funds**

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
General	283,335	396,015	(360,577)	318,773
	<u>283,335</u>	<u>396,015</u>	<u>(360,577)</u>	<u>318,773</u>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2022

**Unrestricted Funds - Previous year**

	Balance at 01/01/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/12/2021 £
<i>General</i>				
General	329,868	300,967	(345,915)	284,920
	<b>329,868</b>	<b>300,967</b>	<b>(345,915)</b>	<b>284,920</b>

**Purpose of unrestricted Funds**

General

Unrestricted general fund:- comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**13. Analysis of net assets between funds**

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	846,206	(50,104)	(477,329)	318,773
	<b>846,206</b>	<b>(50,104)</b>	<b>(477,329)</b>	<b>318,773</b>

**Previous year**

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	867,048	(34,113)	(548,015)	284,920
	<b>867,048</b>	<b>(34,113)</b>	<b>(548,015)</b>	<b>284,920</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities  
For the year ended 31 December 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	308,226	229,344
Gift Aid Claims	87,789	57,665
Grants receivable	-	13,958
	<b>396,015</b>	<b>300,967</b>
<b>Total incoming resources</b>	<b>396,015</b>	<b>300,967</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Staff costs - wages & salaries	(132,583)	(117,417)
Staff costs - social security costs	(5,732)	(5,294)
Staff costs - pension contributions	(1,002)	(2,098)
Trustee - expenses	-	(1,450)
Depreciation - owned assets	(20,843)	(22,459)
Evangelism & Missions	(26,237)	(26,031)
Donation to other Charities	(3,484)	(2,868)
Welfare	(10,886)	(7,871)
Rent & Rates	(1,907)	(746)
Telephone & Internet	(7,201)	(7,837)
Repairs & Renewals	(4,120)	(3,368)
Honorarium	(16,868)	(12,663)
Ministerial Allowance	(40,467)	(53,916)
Volunteers Expenses	(5,022)	(5,225)
Printing, Postage & Stationery	(1,478)	(1,674)
Travel & Motor Exp	(5,136)	(4,364)
Insurance Premium	(6,090)	(1,978)
Refreshments	(2,403)	(5,050)
Bank Charges	-	(1,381)
Light & Heat	(7,144)	(6,174)
Professional Fees	(17,594)	(16,983)
Sundry Expenses	(212)	(46)
Key Staff Insurance	-	(3,036)
Books & CDs	(5,892)	(5,715)
Accountancy Fees	(2,500)	(2,300)
Advert & Publicity	(13,390)	(12,545)
Tv Licence	-	(159)
Music Licence	-	(465)
Lewisham Planning	-	(370)
Health & Safety	-	(2,256)
Website Cost	(747)	-
Staff Training	(3,991)	-
	<b>(342,929)</b>	<b>(333,739)</b>
<b>SUPPORT COSTS</b>		
<b>Mortgage Loan Interest</b>		
Mortgage Loan Interest	(17,648)	(12,176)
	<b>(17,648)</b>	<b>(12,176)</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities Continued  
For the year ended 31 December 2022

<b>Total resources expended</b>	<u>(360,577)</u>	<u>(345,915)</u>
<b>Net Income</b>	<u>35,438</u>	<u>(44,948)</u>

**UNITED KINGDOM WORLD EVANGELISM TRUST**

England & Wales - Charity number 1057527

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# Accounts

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UK WORLD EVANGELSIM TRUST

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2021

UK WORLD EVANGELSIM TRUST  
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For the year ended 31 December 2021

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**UK WORLD EVANGELSIM TRUST**  
**Report of the Trustees**  
**For the year ended 31 December 2021**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2021. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith and
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick.
- (c) The promotion and fulfilment of such other charitable purposes beneficial to the community.
- (d) The trust was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**ACHIEVEMENTS AND PERFORMANCE**

The Trustees are pleased to report the continued growth and demand for the work of the trust.

This growth has been experienced in UK and other nations where the Trust is involved.

The TV Ministry has continued to grow through its daily coverage of the United Kingdom and Europe.

Periodical Seminars and conferences have continued to attract interdenominational worship. This trend will continue as leaders are raised to pastor new branches.

.Media: Tv, Radio, Facebook, Youtube and the Church website. Internet Tv Streaming 24/7 and internet radio 24/7.

.We organise one day a week voluntary chaplaincy to Lewisham hospital.

.We organise dinner for homeless in Deptford, Lewisham and Greenwich area every Friday evening 6pm to 7pm.

**FINANCIAL REVIEW**

The net deficit for the year amounted to £44,948.00 which is attributable to general reserves of the charity.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	UK WORLD EVANGELSIM TRUST
<b>Charity registration number</b>	1057527
<b>Principal address</b>	2A GOSTERWOOD STREET LONDON SE8 5NX

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Alex Babudoh  
Mr Tony Obayori  
Mrs Elizabeth Iheanacho  
Mr Chidi JC Abiakweh

UK WORLD EVANGELSIM TRUST  
Report of the Trustees Continued  
For the year ended 31 December 2021

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Alex Babudoh

20 April 2022

UK WORLD EVANGELSIM TRUST  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

Since the Charity's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of , which is one of the listed bodies.

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 that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

20 April 2022

UK WORLD EVANGELSIM TRUST  
Statement of Financial Activities  
For the year ended 31 December 2021

	Notes	Unrestricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	2	300,967	230,440
<b>Total</b>		<b>300,967</b>	<b>230,440</b>
<b>Expenditure on:</b>			
Charitable activities	3/4		
Activity 1		(345,915)	(221,472)
<b>Total</b>		<b>(345,915)</b>	<b>(221,472)</b>
<b>Net income/expenditure</b>		<b>(44,948)</b>	<b>8,968</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		329,868	321,999
<b>Total funds carried forward</b>		<b>284,920</b>	<b>330,967</b>

UK WORLD EVANGELSIM TRUST  
Statement of Financial Position  
As at 31 December 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	10	867,048	883,289
		<b>867,048</b>	<b>883,289</b>
<b>Current assets</b>			
Debtors	11	13,099	19,870
Cash at bank and in hand		18,475	51,688
		<b>31,574</b>	<b>71,558</b>
<b>Creditors: amounts falling due within one year</b>	12	(65,687)	(39,904)
<b>Net current assets</b>		<b>(34,113)</b>	<b>31,654</b>
<b>Total assets less current liabilities</b>		<b>832,935</b>	<b>914,943</b>
<b>Creditors: amounts falling due after more than one year</b>	13	(548,015)	(583,976)
<b>Net assets</b>		<b>284,920</b>	<b>330,967</b>
<b>The funds of the charity</b>			
Unrestricted income funds	14	284,920	330,967
<b>Total funds</b>		<b>284,920</b>	<b>330,967</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Mr Chidi JC Abiakweh  
Trustee  
20 April 2022

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements  
For the year ended 31 December 2021

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

UK WORLD EVANGELSIM TRUST meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Reducing balance
Plant and Machinery	25%
Fixtures and Fittings	25%

**2. Income from donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Donations received	287,009	214,885
Grants received	13,958	15,555
	<b>300,967</b>	<b>230,440</b>

**3. Costs of charitable activities by fund type**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Activity 1	333,739	208,161
Support costs	12,176	13,311
	<b>345,915</b>	<b>221,472</b>

**4. Costs of charitable activities by activity type**

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
<b>Support costs</b>				
Activity 1	333,739	12,176	345,915	221,472

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2021

**5. Analysis of support costs**

	2021	2020
	£	£
<b>Activity 1</b>		
Finance	12,176	13,311

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	22,459	10,469
Staff pension contributions	2,098	947
	<b>12,176</b>	<b>13,311</b>

**7. Staff costs and emoluments**

Total staff costs for the year ended 31 December 2021 were:

	2021	2020
	£	£
Salaries and wages	117,417	66,083
Social security costs	5,294	892
Pension costs	2,098	947
	<b>124,809</b>	<b>67,922</b>

**8. Trustee remuneration and related party transactions**

Links Consultancy Services (UK) Ltd, a company under the directorship of Mrs Elizabeth Iheanacho- a trustee of the charity was paid £12,222.72 for professional services rendered to the charity during the year.

**9. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2021

**10. Tangible fixed assets**

Cost or valuation	Land and Buildings £	Motor Vehicles £	Fixtures and Fittings £	Total £
At 01 January 2021	946,412	42,700	97,589	1,086,701
Additions	-	-	6,220	6,220
At 31 December 2021	<b>946,412</b>	<b>42,700</b>	<b>103,808</b>	<b>1,092,920</b>
<b>Depreciation</b>				
At 01 January 2021	77,205	40,860	85,347	203,412
Charge for year	17,384	460	4,615	22,459
At 31 December 2021	<b>94,589</b>	<b>41,320</b>	<b>89,963</b>	<b>225,871</b>
<b>Net book values</b>				
At 31 December 2021	<b>851,823</b>	<b>1,380</b>	<b>13,846</b>	<b>867,049</b>
At 31 December 2020	<b>869,207</b>	<b>1,841</b>	<b>12,241</b>	<b>883,289</b>

**11. Debtors**

	2021 £	2020 £
<b>Amounts due within one year:</b>		
Trade debtors	13,099	19,870
	<b>13,099</b>	<b>19,870</b>

**12. Creditors: amounts falling due within one year**

	2021 £	2020 £
Loans and overdrafts	45,330	35,214
Other creditors	18,057	2,490
Accruals and deferred income	2,300	2,200
	<b>65,687</b>	<b>39,904</b>

The following liabilities disclosed under creditors falling due within one year are secured by the charity:

Bank loans and overdrafts	-	35,214
	<b>-</b>	<b>35,214</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2021

13. Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	548,015	583,976
	<b>548,015</b>	<b>583,976</b>
	<b>548,015</b>	<b>583,976</b>

14. Movement in funds

**Unrestricted Funds**

	Balance at 01/01/2021	Incoming resources	Outgoing resources	Balance at 31/12/2021
	£	£	£	£
<i>General</i>				
General	329,868	300,967	(345,915)	284,920
	<b>329,868</b>	<b>300,967</b>	<b>(345,915)</b>	<b>284,920</b>
	<b>329,868</b>	<b>300,967</b>	<b>(345,915)</b>	<b>284,920</b>

**Unrestricted Funds - Previous year**

	Balance at 01/01/2020	Incoming resources	Outgoing resources	Balance at 31/12/2020
	£	£	£	£
<i>General</i>				
General	321,999	230,440	(221,472)	330,967
	<b>321,999</b>	<b>230,440</b>	<b>(221,472)</b>	<b>330,967</b>
	<b>321,999</b>	<b>230,440</b>	<b>(221,472)</b>	<b>330,967</b>

**Purpose of unrestricted Funds**

General

Unrestricted general fund:- comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
<b>Unrestricted funds</b>				
<i>General</i>				
General	867,048	(34,113)	(548,015)	284,920
	<b>867,048</b>	<b>(34,113)</b>	<b>(548,015)</b>	<b>284,920</b>
	<b>867,048</b>	<b>(34,113)</b>	<b>(548,015)</b>	<b>284,920</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2021

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
<b>Unrestricted funds</b>				
<i>General</i>				
General	883,289	31,654	(583,976)	330,967
	<b>883,289</b>	<b>31,654</b>	<b>(583,976)</b>	<b>330,967</b>
	<b>883,289</b>	<b>31,654</b>	<b>(583,976)</b>	<b>330,967</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities  
For the year ended 31 December 2021

	2021	2020
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	229,344	152,200
Gift Aid Claims	57,665	62,685
Grants receivable	13,958	15,555
	<b>300,967</b>	<b>230,440</b>
<b>Total incoming resources</b>	<b>300,967</b>	<b>230,440</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Staff costs - wages & salaries	(117,417)	(66,083)
Staff costs - social security costs	(5,294)	(892)
Staff costs - pension contributions	(2,098)	(947)
Trustee - expenses	(1,450)	(900)
Depreciation - owned assets	(22,459)	(10,469)
Evangelism & Missions	(26,031)	(12,106)
Donation to other Charities	(2,868)	(1,470)
Welfare	(7,871)	(3,535)
Rent & Rates	(746)	(1,782)
Telephone & Internet	(7,837)	(8,161)
Repairs & Renewals	(3,368)	(6,164)
Honorarium	(12,663)	(5,621)
Ministerial Allowance	(53,916)	(34,485)
Volunteers Expenses	(5,225)	(4,495)
Printing, Postage & Stationery	(1,674)	(382)
Travel & Motor Exp	(4,364)	(5,438)
Insurance Premium	(1,978)	(2,704)
Refreshments	(5,050)	(3,491)
Bank Charges	(1,381)	(2,583)
Light & Heat	(6,174)	(6,863)
Professional Fees	(16,983)	(10,227)
Sundry Expenses	(46)	(844)
Key Staff Insurance	(3,036)	(3,036)
Books & CDs	(5,715)	(716)
Computer Consumables	-	(1,134)
Accountancy Fees	(2,300)	(2,200)
Advert & Publicity	(12,545)	(11,433)
Tv Licence	(159)	-
Music Licence	(465)	-
Lewisham Planning	(370)	-
Health & Safety	(2,256)	-
	<b>(333,739)</b>	<b>(208,161)</b>
<b>SUPPORT COSTS</b>		
<b>Finance</b>		
Finance	(12,176)	(13,311)
	<b>(12,176)</b>	<b>(13,311)</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities Continued  
For the year ended 31 December 2021

<b>Total resources expended</b>	<u>(345,915)</u>	<u>(221,472)</u>
<b>Net Expenditure</b>	<u>(44,948)</u>	<u>8,968</u>

**UNITED KINGDOM WORLD EVANGELISM TRUST**

England & Wales - Charity number 1057527

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# Accounts

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UK WORLD EVANGELSIM TRUST

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2020

UK WORLD EVANGELSIM TRUST  
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**UK WORLD EVANGELSIM TRUST**  
**Report of the Trustees**  
**For the year ended 31 December 2020**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2020. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith and
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick.
- (c) The promotion and fulfilment of such other charitable purposes beneficial to the community.
- (d) The trust was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**ACHIEVEMENTS AND PERFORMANCE**

The Trustees are pleased to report the continued growth and demand for the work of the trust.

This growth has been experienced in UK and other nations where the Trust is involved.

The TV Ministry has continued to grow through its daily coverage of the United Kingdom and Europe.

Periodical Seminars and conferences have continued to attract interdenominational worship. This trend will continue as leaders are raised to pastor new branches.

The church had ministry outreaches in Iceland, Norway, Nigeria, Spain, Botswana, South Africa, Uganda and Greece.

.Media: Tv, Radio, Facebook, Youtube and the Church website. Internet Tv Streaming 24/7 and internet radio 24/7.

.We organise one day a week voluntary chaplaincy to Lewisham hospital.

.We organise dinner for homeless in Deptford, Lewisham and Greenwich area every Friday evening 6pm to 7pm.

**FINANCIAL REVIEW**

The net surplus for the year amounted to £8968 which is attributable to general reserves of the charity.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	UK WORLD EVANGELSIM TRUST
<b>Charity registration number</b>	1057527
<b>Principal address</b>	2A GOSTERWOOD STREET LONDON SE8 5NX

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Alex Babudoh  
Mr Tony Obayori  
Mrs Elizabeth Iheanacho  
Mr Chidi JC Abiakweh

UK WORLD EVANGELSIM TRUST  
Report of the Trustees Continued  
For the year ended 31 December 2020

**Independent examiners**

CHRIS ATKINS SERVICES LIMITED  
2.17 ASTRA HOUSE  
ARKLOW ROAD  
LONDON  
SE14 6BY

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Alex Babudoh

19 May 2021

UK WORLD EVANGELSIM TRUST  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2020

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2020.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners 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 that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

.....  
CHRIS ATKINS SERVICES LIMITED  
2.17 ASTRA HOUSE  
ARKLOW ROAD  
LONDON  
SE14 6BY

19 May 2021

UK WORLD EVANGELSIM TRUST  
Statement of Financial Activities  
For the year ended 31 December 2020

	Notes	Unrestricted funds £	2019 £
<b>Income and endowments from:</b>			
Donations and legacies	2	230,440	242,245
Investments	3		
Bank interest receivable		-	1
<b>Total</b>		<b>230,440</b>	<b>242,246</b>
<b>Expenditure on:</b>			
Charitable activities	4/5		
Activity 1		(221,472)	(235,422)
<b>Total</b>		<b>(221,472)</b>	<b>(235,422)</b>
<b>Net income</b>		<b>8,968</b>	<b>6,824</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		321,999	278,929
<b>Total funds carried forward</b>		<b>330,967</b>	<b>285,753</b>

UK WORLD EVANGELSIM TRUST  
Statement of Financial Position  
As at 31 December 2020

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	11	883,289	891,219
		<b>883,289</b>	<b>891,219</b>
<b>Current assets</b>			
Debtors	12	19,870	73,217
Cash at bank and in hand		51,688	2,464
		<b>71,558</b>	<b>75,681</b>
<b>Creditors: amounts falling due within one year</b>	13	(39,904)	(40,420)
<b>Net current assets</b>		<b>31,654</b>	<b>35,261</b>
<b>Total assets less current liabilities</b>		<b>914,943</b>	<b>926,480</b>
<b>Creditors: amounts falling due after more than one year</b>	14	(583,976)	(579,794)
<b>Net assets</b>		<b>330,967</b>	<b>346,686</b>
<b>The funds of the charity</b>			
Unrestricted income funds	15	330,967	346,686
<b>Total funds</b>		<b>330,967</b>	<b>346,686</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Mrs Elizabeth Iheanacho  
Trustee  
19 May 2021

**UK WORLD EVANGELSIM TRUST**  
**Notes to the Financial Statements**  
For the year ended 31 December 2020

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

UK WORLD EVANGELSIM TRUST meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**Funds**

The breakdown of the unrestricted funds are:-

UnRestricted Funds:- £302,214

Other Reserves:- £19,785

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Reducing balance
Plant and Machinery	25%
Fixtures and Fittings	25%

**2. Income from donations and legacies**

	2020	2019
	£	£
<b>Unrestricted funds</b>		
Donations received	214,885	242,245
Grants received	15,555	-
	<u>230,440</u>	<u>242,245</u>

**3. Investment income**

	2020	2019
	£	£
Bank interest receivable	-	1
	<u>-</u>	<u>1</u>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2020

**4. Costs of charitable activities by fund type**

	2020	2019
	£	£
<b>Unrestricted funds</b>		
Activity 1	208,161	218,962
Support costs	13,311	16,460
	<b>221,472</b>	<b>235,422</b>
	<b>221,472</b>	<b>235,422</b>

**5. Costs of charitable activities by activity type**

	Activities undertaken directly	Support costs	2020	2019
	£	£	£	£
<b>Support costs</b>				
Activity 1	208,161	13,311	221,472	235,422

**6. Analysis of support costs**

	2020	2019
	£	£
<b>Activity 1</b>		
Finance	13,311	16,460

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2020	2019
	£	£
Depreciation of owned fixed assets	10,469	11,226
Staff pension contributions	947	1,050
	<b>947</b>	<b>1,050</b>
	<b>947</b>	<b>1,050</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2020

**8. Staff costs and emoluments**

Total staff costs for the year ended 31 December 2020 were:

	2020	2019
	£	£
Salaries and wages	66,083	62,875
Social security costs	892	1,835
Pension costs	947	1,050
	<b>67,922</b>	<b>65,760</b>

**9. Trustee remuneration and related party transactions**

Links Consultancy Services Uk Limited, a Company under the directorship of Mrs Elizabeth Iheanacho- a trustee of the charity - was paid £10,047.46 for professional services rendered to the charity during the year.

**10. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**11. Tangible fixed assets**

	Land and Buildings	Motor Vehicles	Fixtures and Fittings	Total
Cost or valuation	£	£	£	£
At 01 January 2020	946,412	42,700	95,050	1,084,162
Additions	-	-	2,539	2,539
At 31 December 2020	<b>946,412</b>	<b>42,700</b>	<b>97,589</b>	<b>1,086,701</b>
<b>Depreciation</b>				
At 01 January 2020	71,430	40,246	81,267	192,943
Charge for year	5,775	614	4,080	10,469
At 31 December 2020	<b>77,205</b>	<b>40,860</b>	<b>85,347</b>	<b>203,412</b>
<b>Net book values</b>				
At 31 December 2020	<b>869,207</b>	<b>1,840</b>	<b>12,241</b>	<b>883,288</b>
At 31 December 2019	<b>874,982</b>	<b>2,454</b>	<b>13,783</b>	<b>891,219</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2020

**12. Debtors**

	2020	2019
	£	£
<b>Amounts due within one year:</b>		
Trade debtors	19,870	73,217
	<b>19,870</b>	<b>73,217</b>
	<b>19,870</b>	<b>73,217</b>

**13. Creditors: amounts falling due within one year**

	2020	2019
	£	£
Loans and overdrafts	35,214	35,214
Other creditors	2,490	2,856
Accruals and deferred income	2,200	2,350
	<b>39,904</b>	<b>40,420</b>
	<b>39,904</b>	<b>40,420</b>

The following liabilities disclosed under creditors falling due within one year are secured by the charity:

Bank loans and overdrafts	35,214	35,214
	<b>35,214</b>	<b>35,214</b>
	<b>35,214</b>	<b>35,214</b>

**14. Creditors: amounts falling due after more than one year**

	2020	2019
	£	£
Other creditors	583,976	579,794
	<b>583,976</b>	<b>579,794</b>
	<b>583,976</b>	<b>579,794</b>

**15. Movement in funds**

**Unrestricted Funds**

	Balance at 01/01/2020	Incoming resources	Outgoing resources	Transfers	Balance at 31/12/2020
	£	£	£	£	£
<i>General</i>					
General	321,999	230,440	(221,472)	-	330,967
	<b>321,999</b>	<b>230,440</b>	<b>(221,472)</b>	<b>-</b>	<b>330,967</b>
	<b>321,999</b>	<b>230,440</b>	<b>(221,472)</b>	<b>-</b>	<b>330,967</b>

UK WORLD EVANGELSIM TRUST  
Notes to the Financial Statements Continued  
For the year ended 31 December 2020

**Unrestricted Funds - Previous year**

	Balance at 01/12/2019 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/12/2019 £
<i>General</i>					
General	278,929	242,246	(235,422)	60,933	346,686
	<b>278,929</b>	<b>242,246</b>	<b>(235,422)</b>	<b>60,933</b>	<b>346,686</b>

**Purpose of unrestricted Funds**

General

Unrestricted general fund:- comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**16. Analysis of net assets between funds**

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	883,289	31,654	(583,976)	330,967
	<b>883,289</b>	<b>31,654</b>	<b>(583,976)</b>	<b>330,967</b>

**Previous year**

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	891,219	35,261	(579,794)	346,686
	<b>891,219</b>	<b>35,261</b>	<b>(579,794)</b>	<b>346,686</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities  
For the year ended 31 December 2020

	2020	2019
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	152,200	186,689
Gift Aid Claims	62,685	55,556
Grants receivable	15,555	-
	<b>230,440</b>	<b>242,245</b>
<b>Investments</b>		
Bank interest receivable	-	1
	-	1
<b>Total incoming resources</b>	<b>230,440</b>	<b>242,246</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Staff costs - wages & salaries	(66,083)	(62,875)
Staff costs - social security costs	(892)	(1,835)
Staff costs - pension contributions	(947)	(1,050)
Trustee - expenses	(900)	-
Depreciation - owned assets	(10,469)	(11,226)
Evangelism & Missions	(12,106)	(23,950)
Donation to other Charities	(1,470)	(4,455)
Welfare	(3,535)	(2,815)
Rent & Rates	(1,782)	(1,662)
Telephone & Internet	(8,161)	(9,168)
Repairs & Renewals	(6,164)	(4,117)
Honorarium	(5,621)	(9,290)
Ministerial Allowance	(34,485)	(25,573)
Volunteers Expenses	(4,495)	(7,492)
Printing, Postage & Stationery	(382)	(2,441)
Travel & Motor Exp	(5,438)	(5,604)
Insurance Premium	(2,704)	(2,071)
Refreshments	(3,491)	(3,456)
Bank Charges	(2,583)	(1,816)
Light & Heat	(6,863)	(6,178)
Professional Fees	(10,227)	(14,541)
Sundry Expenses	(844)	(855)
Key Staff Insurance	(3,036)	(3,036)
Books & CDs	(716)	(745)
Computer Consumables	(1,134)	(330)
Accountancy Fees	(2,200)	(2,350)
Advert & Publicity	(11,433)	(10,031)
	<b>(208,161)</b>	<b>(218,962)</b>
<b>SUPPORT COSTS</b>		
<b>Finance</b>		
Finance	(13,311)	(16,460)
	<b>(13,311)</b>	<b>(16,460)</b>
<b>Total resources expended</b>	<b>(221,472)</b>	<b>(235,422)</b>

UK WORLD EVANGELSIM TRUST  
Detailed Statement of Financial Activities Continued  
For the year ended 31 December 2020

**Net Income**

8,968

6,824