

# UNITED CHURCH OF GOD (HANDSWORTH)

England & Wales · Charity number 1058250

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-09-25

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

## Contact

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**Address** 76 Stanhope Way  
Birmingham  
B43 7TS

**Phone** 01213604122

**Email** [austinroadchurch@hotmail.co.uk](mailto:austinroadchurch@hotmail.co.uk)

## Activities

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**Objects:** PLACE OF PUBLIC WORSHIP OF GOD

**Activities:** The principle activities of the Church is to provide a place of worship, for prayer, and to study the word of God.. It also seeks to promote the relevant programme that will meet the needs of both the church and the local community.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£71,790	£45,876	-	-
2023-12-31	£43,456	£67,988	-	-
2022-12-31	£39,816	£51,509	-	-
2021-12-31	£24,331	£20,671	-	-
2020-12-31	£17,975	£10,782	-	-

## Trustees

Name	Role	Appointed
<b>CARLTON ELLIS</b>	Chair	
EVERAL MUNROE		
GLORIA ELAINE MILLS		
HUBERT HENRY		
LEAFORD SHARPE		
LOREEN ANTOINETTE LAWSON		2011-10-28

**UNITED CHURCH OF GOD (HANDSWORTH)**

England & Wales - Charity number 1058250

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# Accounts

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**UNITED CHURCH OF GOD (HANDSWORTH)**  
**REPORT OF THE MANAGEMENT COMMITTEE/TRUSTEES**  
**AND ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024**

The Management Committee and Trustees present their Annual Report and the Financial Statements of the church for the year ended 31st December 2024

The Financial Statements are set out on pages 1-4.

**Principal Activities and Vision**

The principle activities and vision of the Church have, during the year continued to be that of the Church organisation whose vision is to "Worship, pray and study of the word of GOD" by preaching and teaching the uncompromising word of God, and " the relevant programme that will meet the needs of both"

**Executive Committee/Trustees**

At 31st December 2024 the officers and trustees of the church were as under:

Mr. Carlton George Ellis	*	Chairman & Secretary
Mrs G. E. Mills	*	Treasurer
Mr. E. D. Munroe	*	Trustee
Mr Leaford Sharpe	*	Trustee
Rev. Hubert Henry	*	Trustee
Mrs L. A. Lawson	*	Trustee

**Statement of Management Committee's Responsibilities**

The following statement, which would be read in conjunction with the report to the Accountant on page 3, is made with the view to distinguishing for members the respective responsibilities of the Trustees and of the Accountants in relation to the financial statements.

The church's constitution requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs as at the end of the financial year and of its income and expenditure for that period. In preparing those financial statements the trustees are required to;

- \* Select suitable accounting policies and then apply them consistently;
- \* Make judgements and estimates that are responsible and prudent;
- \* State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements;
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in business.

The committee is responsible for keeping proper accounting records, which disclose with responsible accuracy at any time, the financial position of the organisation and to enable them to ensure that the financial statements comply with the company law. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the trustees on the 29th October 2025

Secretary.....  
Mr C. G. Ellis

**THE UNITED CHURCH OF GOD (HANDSWORTH)**  
**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

<b><u>INCOME</u></b>	<b><u>2024</u></b>		<b><u>2023</u></b>	
	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
Tithes & Offering	45563		37630	
Sunday School	1300			
Donation	NIL		850	
60th Anniversary	NIL		2190	
Gift Aid Refund	NIL		2764	
Convention	4592		NIL	
Grant	20000		NIL	
Van Sales	300		NIL	
Bank interest	<u>35</u>		<u>22</u>	
<b>TOTAL INCOME (RECEIPTS)</b>		<b>71790</b>		<b>43456</b>
 <b><u>EXPENDITURE</u></b>				
Minister	6000		5500	
Mission/Donations	3115		3855	
Insurance - Buildings/contents	1233		1181	
- Church van	165		1557	
Gas & Electricity	8522		10689	
Telephone	2116		1559	
60th Anniversary	762		13469	
Convention	5301		NIL	
Workshop	1080		NIL	
Praise Evening	1644		NIL	
Sunday School	400		NIL	
T V Licence	164		164	
Church van expenses/Travel	NIL		200	
Repairs & Renewals	6647		2500	
Building maintenance	1062		17000	
Stationery	67		NIL	
Professional Fee	NIL		7360	
Accountants Fee	200		200	
Cleaning	600		500	
Floral decoration	690		150	
Music	3821		370	
Water rate	181		125	
First Aid/ Health & Safety	NIL		120	
Pest Control	300		250	
Sundry Church Expenses	248		138	
Depreciation	<u>1558</u>		<u>1101</u>	
<b>Total Expenditure</b>		<b><u>45876</u></b>		<b><u>67988</u></b>
<b>Income Over Expenditure</b>		<b><u>25914</u></b>		<b><u>-24532</u></b>

**UNITED CHURCH OF GOD (HANDSWORTH)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**1. Principle Accounting Policies**

The following accounting policies have been applied in dealing with items which are considered material in relation to the financial statements of the organisation.

**1.1 Accounting Convention**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

The management committee/trustees consider that receipts and expenditure account is the most appropriate form of reporting its operations. Although this in an unincorporated organisation, this form for reporting represents a departure from the standard format of schedule 4 of the companies act 1985 and it has been made to enable the accounts to show a true and fair view.

**1.2 Receipts and Expenditure**

Grants, donations and other income receivable by the church are accounted for through the receipt and expenditure account.

**1.3 Depreciation**

Depreciation is provided on all fixed assets at rates calculated to write off the cost. Less estimated residual value of each asset over its expected useful life at the following annual rates.

Freehold	Nil
Expected, Fixtures & Fittings	10% per Annum of Net Book Value

**UNITED CHURCH OF GOD (HANDSWORTH)**

England & Wales - Charity number 1058250

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# Accounts

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**UNITED CHURCH OF GOD (HANDSWORTH)**  
**BALANCE SHEET AS AT 31ST DECEMBER 2023**

	<u>£</u>	<u>2023</u>	<u>£</u>	<u>2022</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>					
<b><u>FREEHOLD PROPERTY</u></b>					
Church building at cost	29855			29855	
Land	150000			150000	
Land Development	<u>116673</u>	296528		<u>116673</u>	296528
Equipment, Fixtures & Fittings B/fwd	10671			11857	
Less Depreciation	<u>1067</u>			<u>1186</u>	
Motor Vehicles (van) B/fwd	172		9604	212	10671
Less Depreciation	<u>34</u>			<u>40</u>	
			<u>138</u>		<u>172</u>
			306270		307371
<b><u>CURRENT ASSETS</u></b>					
Barclays Bank Current Account	55704			79157	
Barclays Bank Savings Account	2317			2295	
Cash In Hand	<u>1348</u>			<u>1348</u>	
	<u>59369</u>			<u>82800</u>	
<b><u>LESS CURRENT LIABILITIES</u></b>					
Accrual Expense	<u>200</u>			<u>200</u>	
	<u>200</u>			<u>200</u>	
			59169		82600
<b>TOTAL ASSETS LESS LIABILITIES</b>			<u>365439</u>		<u>389971</u>
<b><u>REPRESENTED BY: ACCUMULATED FUNDS</u></b>					
<b><u>Unrestricted Funds:</u></b>					
Funds B/fwd	389971			401664	
Receipts Over Expenditure	<u>-24532</u>			<u>-11693</u>	
Accumulated Funds C/fwd			<u>365439</u>		<u>389971</u>

**APPROVED BY.....**  
**Mr C. G. Ellis                      Chairman**  
**6th November 2024]**

**APPROVED BY .....**  
**Mrs G Mills                      Treasurer**  
**6th November 2024**

**THE UNITED CHURCH OF GOD (HANDSWORTH)**  
**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

<b><u>INCOME</u></b>	<b><u>2023</u></b>		<b><u>2022</u></b>	
	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
Tithes & Offering	37630		39014	
Donation	850		800	
60th Anniversary	2190		NIL	
Gift Aid Refund	2764		NIL	
Bank interest	<u>22</u>		<u>2</u>	
<b>TOTAL INCOME (RECEIPTS)</b>		<b>43456</b>		<b>39816</b>
<b><u>EXPENDITURE</u></b>				
Minister	5500		5500	
Mission/Donations	3855		4497	
Insurance - Buildings/contents	1181		1103	
- Church van	1557		1484	
Gas & Electricity	10689		3216	
Telephone	1559		1480	
Zoom	NIL		589	
60th Anniversary	13469			
T V Licence	164		164	
Church van expenses/Travel	200		294	
Repairs & Renewals	2500		458	
Building maintenance	17000		23420	
Stationery	NIL		243	
Professional Fee	7360		1468	
Accountants Fee	200		200	
cleaning	500		4435	
Floral decoration	150		NIL	
Music workshop	370		250	
Water rate	125		63	
First Aid/ Health & Safety	120		27	
Pest Control	250		300	
Sundry Church Expenses	138		1092	
Depreciation	<u>1101</u>		<u>1226</u>	
<b>Total Expenditure</b>		<b><u>67988</u></b>		<b><u>51509</u></b>
<b>Income Over Expenditure</b>		<b><u>-24532</u></b>		<b><u>-11693</u></b>

**UNITED CHURCH OF GOD (HANDSWORTH)**

**FINANCIAL STATEMENTS FOR THE YEAR**

**ENDED 31ST DECEMBER 2023**

In accordance with the instructions given to us,  
we have prepared, without carrying out an audit,  
the attached Income & Expenditure Account  
and Balance Sheet from the accounting records,  
vouchers, information and explanations supplied  
to us by the trustees..

We confirm that the same is accordance therewith.

**7th November 2024**

**JLP Book Keeping  
28 School Lane  
Pelsall  
Walsall  
WS3 4AF**

**UNITED CHURCH OF GOD (HANDSWORTH)**

England & Wales - Charity number 1058250

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# Accounts

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**UNITED CHURCH OF GOD (HANDSWORTH)**  
**REPORT AND FINANCIAL STATEMENT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

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**UNITED CHURCH OF GOD (HANDSWORTH)**  
**BALANCE SHEET AS AT 31ST DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>				
<b><u>FREEHOLD PROPERTY</u></b>				
Church building at cost	29855		29855	
Land	150000		150000	
Land Development	<u>116673</u>	296528	<u>116673</u>	296528
Equipment, Fixtures & Fittings B/fwd	11857		13174	
Less Depreciation	<u>1186</u>		<u>1317</u>	
		10671		11857
Motor Vehicles (van) B/fwd	212		265	
Less Depreciation	<u>40</u>		<u>53</u>	
		<u>172</u>		<u>212</u>
		307371		308597
<b><u>CURRENT ASSETS</u></b>				
Barclays Bank Current Account	79157		90360	
Barclays Bank Savings Account	2295		2293	
Cash In Hand	<u>1348</u>		<u>564</u>	
	<u>82800</u>		<u>93217</u>	
<b><u>LESS CURRENT LIABILITIES</u></b>				
Accrual Expense	<u>200</u>		<u>150</u>	
	<u>200</u>		<u>150</u>	
		<u>82600</u>		<u>93067</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>389971</u>		<u>401664</u>
<b><u>REPRESENTED BY: ACCUMULATED FUNDS</u></b>				
<b><u>Unrestricted Funds:</u></b>				
Funds B/fwd	401664		398004	
Receipts Over Expenditure	<u>-11693</u>		<u>3660</u>	
		<u>389971</u>		<u>401664</u>
Accumulated Funds C/fwd		<u>389971</u>		<u>401664</u>

APPROVED BY.....  
**Mr C. G. Ellis**                      **Chairman**  
**7th November 2023**

APPROVED BY .....  
**Mrs G Mills**                      **Treasurer**  
**7th November 2023**

**UNITED CHURCH OF GOD (HANDSWORTH)**

**FINANCIAL STATEMENTS FOR THE YEAR**

**ENDED 31ST DECEMBER 2022**

In accordance with the instructions given to us,  
we have prepared, without carrying out an audit,  
the attached Income & Expenditure Account  
and Balance Sheet from the accounting records,  
vouchers, information and explanations supplied  
to us by the trustees..

We confirm that the same is accordance therewith.

**27th October 2023**

**JLP Book Keeping  
28 School Lane  
Pelsall  
Walsall  
WS3 4AF**