

WOOD WORLD MISSIONS

England & Wales - Charity number 1084001

Details

Other names POWER CENTRE CHURCH

Status Registered

Legal form Other

Registered 2000-12-04

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

Contact

Address 238-240 London Road
Mitcham
CR4 3HD

Phone 07909486846

Email woodworldmissions@hotmail.com

Website www.pccworldwide.org

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN FAITH BY MINISTERING THE WORD OF GOD; AND 2. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY.

Activities: THE TWO MAIN AREAS OR ACTIVITIES THAT THE WOOD WORLD MISSIONS OPERATES UNDER ARE AS FOLLOWS: A) TO ADVANCE THE CHRISTIAN FAITH BY MINISTERING THE WORD OF GOD; AND 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.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Ghana
- Malawi
- Nigeria
- Uganda
- United States
- Zambia
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£208,781	£179,107	-	-
2024-03-31	£209,554	£209,643	-	-
2023-03-31	£187,075	£184,739	-	-
2022-03-31	£155,076	£160,496	-	-
2021-03-31	£220,306	£219,653	-	-

Trustees

Name	Role	Appointed
Rev WILLIAM THOMAS EGYIR WOOD	Chair	
GABRIEL KWAKU WOOD		2020-12-23
OHENE KWABINA MINTAH		2022-12-01
Rev EDWARD MANASSEH AMPADU ANTWI		
Rev JAMES LARBI		2022-12-01
Rev MERCY NANA AMPONSAA WOOD		
Rev REGINALD DICK ELORM YAO KWAMIE		2022-12-01

WOOD WORLD MISSIONS

England & Wales - Charity number 1084001

Accounts

**WOOD WORLD MISSIONS
(Charity reg. 1084001)**

REPORT AND ACCOUNTS

31 MARCH 2025

**WOOD WORLD MISSIONS
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2025**

Status	The charity is constituted as an unincorporated body.
Governing document	The charity is established under a model trust deed.
Charity registration	1084001
Principal address	238 - 240 London Road Mitcham, Surrey CR4 3HD
Trustees	Rev. Dr. William Wood Rev. (Mrs) Dr. Mercy Wood Bishop Edward Antwi Gabriel Kwaku Wood Bishop James Larbi Rev Reginald D E Y Kwamie Mr Ohene Kwabina Mintah
Bankers	Lloyds TSB London Bridge Branch 69-73 Borough High Street Southwark London, SE1 1NQ
Independent examiner	Kojo & Co Limited Chartered Certified Accountants 118-120 London Road Mitcham Surrey CR4 3LB

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025**

The Trustees present their report together with the accounts for the year

OBJECTIVES AND POLICIES

The Objectives of the Charity are to:

- a) advance the Christian Faith by Ministering the Word of God
- b) relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.

Wood World Mission is committed to enabling as many people as possible to worship at our church and to become part of our worshipping community. The trustees maintain an overview of worship through out the community and makes suggestions on how our services can involve the many groups who live within the community. Our worship and services put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our worshipping community through:

- * Worship and prayer; learning about the Gospel and developing their knowledge and trust in Jesus
- * Provision of pastoral care for people within the church
- * Missionary and outreach work

TRUSTEES

The Trustees who served during the year and at the date of this report are:

Rev. Dr. William Wood	Chairman
Rev. (Mrs) Dr. Mercy Wood	Secretary
Bishop Edward Antwi	
Gabriel Kwaku Wood	
Bishop James Larbi	
Rev Reginald D E Y Kwamie	
Mr Ohene Kwabina Mintah	

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025**

REVIEW OF PAST ACTIVITIES

We are very grateful to the Lord for sustaining the Wood World Missions and Power Centre Church through all the trying times.

We are glad to report that all our operations in the United Kingdom and abroad are all going well. All our operations in the UK in relation to our Food Bank and Clothes bank have gone very well. This year we have been able to consistently help over 150 families every thursday with food clothes and shoes provided by our Power Centre Food bank. We are grateful for all the funding we have received that has made all this possible.

We are also happy to report that all our projects abroad are going on well and some are even expanding. Our projects in Uganda, Ghana, Malawi and other parts of Africa are all going on well. We are truly grateful to the Lord for making all this possible.

I can also confirm that all the departments within the Ministry continues to grow and have become more active. These includes our Precious Women fellowship, the Men of Power Ministry, the Youth Ministry and all the others. We are truly grateful to the Lord for his grace over the Ministry.

We are indeed thankful to the Lord that what we set out to achieve this year all came to pass in Jesus name. We are thankful to all those who played their part in order for all this to be possible.

To God be the glory for great things ge has done. Amen.

FURTHER DEVELOPMENTS.

In the year that lies ahead of us, we intend to do the following:-

- A Continue to walk in Divine Stability.
- B Continue to work on expanding our Power Centre Food bank operations as funding permits.
- C Continue to expand our Missionary and Charitable operations in Malawi, Ghana, Uganda and in Nigeria
- D To open a Church branch in Toronto, Canada and to try and build some partners and sponsors from that part of the world. We intend to continue doingthe same in the USA as well.
- E We also intend to trust God to expand our Church membership and to expand the partners and sponsors of the work we do home and abroad.
- F Last but not the least, we intend to continue to trust in the guidance of the Holy Spirit in all that we do for the Lord. May the Lord's name continue to be praised and glorified always. Amen.

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025**

WOOD WORLD MISSIONS' RISK STATEMENT

The Charity has the policy of diversifying its funding base. To this end the income of the Charity is derived from general offerings from the members, Bible school donations, mission conferences donations and donations from the general public and mission partners.

Financial policies are in place to ensure the prevention of and the detection of fraud and other irregularities.

The board of trustees receive regular financial reports to enable them to monitor the Charity's income and expenditure thus keeping them up to date with the Church's Financial position.

By order of the board

A handwritten signature in black ink that reads "M. N. A. Wood". The signature is written in a cursive style with a large loop at the end of the word "Wood".

Rev. (Mrs) Dr. Mercy N. A. Wood
Secretary

Dated: 19/12/25

**INDEPENDENT EXAMINER'S REPORT
TO THE MEMBERS OF WOOD WORLD MISSIONS**

I report on the accounts of the Charity for the year ended 31 March 2025 which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kojo Amoah-Arko FCCA
Kojo & Co Ltd
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

19/12/2025

Dated

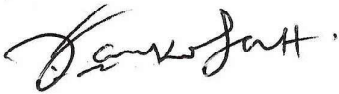
**WOOD WORLD MISSIONS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Restricted £	Unrestrict. £	Total 2025 £	Total 2024
INCOMING RESOURCES					
Voluntary income	2	31,771	177,010	208,781	209,553
RESOURCES EXPENDED					
Charitable expenditure	3	20,037	159,070	179,107	209,643
NET INCOME FOR THE YEAR		11,734	17,940	29,674	(90)
Total funds brought forward		154	33,229	33,383	33,472
TOTAL FUNDS CARRIED FORWARD		11,888	51,169	63,057	33,382

**WOOD WORLD MISSIONS
BALANCE SHEET AS AT 31 MARCH 2025**

	Note	£	2025 £	£	2024 £
TANGIBLE FIXED ASSETS	4		4,205		3,807
CURRENT ASSETS					
Debtors		10,500		10,500	
Bank and cash balances		49,202		19,926	
			<u>59,702</u>		<u>30,426</u>
CREDITORS: Amounts falling due within one year	5	850		850	
			<u>58,852</u>		<u>29,576</u>
			<u>63,057</u>		<u>33,383</u>
FUNDS:					
INCOME FUNDS					
Unrestricted	6		51,169		33,229
Restricted	6		11,888		154
			<u>63,057</u>		<u>33,383</u>

Approved by the trustees on



Rev. William T E Wood
Chairman

19/12/25

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2025

1. ACCOUNTING CONVENTION

These accounts have been prepared on the historical cost convention and in accordance with Accounting and Reporting by Charities SORP: 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 (FRS102) effective 1 January 2020. (Charities SORP (FRS102))

ACCOUNTING POLICIES

INCOME

Income and donations are accounted for as and when received by the charity.

DEPRECIATION

Depreciation of tangible fixed assets is provided on the straight line basis over the expected useful lives of the assets as follows:

Furniture and Office Equipment	20% on cost
Motor vehicles	25% on cost

Fixed assets financed by grants are written off to Statement of Financial Activities in line with the accounting policy of the related grant.

2. VOLUNTARY INCOME

	Restricted	Unrestrict.	Total	Total
	£	£	2025	2024
			£	
			-	
2 OTHER INCOME				
Tithes & offerings	-	140,488	140,488	153,795
Tax refunds	-	23,022	23,022	18,507
Other donations	-	13,500	13,500	1,000
BAME	10,500	-	10,500	15,500
Merton giving	21,271	-	21,271	20,751
	<u>31,771</u>	<u>177,010</u>	<u>208,781</u>	<u>209,553</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2025

3. RESOURCES EXPENDED

Charitable expenditure

	Restricted	Unrestricted	Total	Total
	2025	2024	2025	2024
	£	£	£	£
Welfare and sundry donations	-	9,378	9,378	6,730
Overseas/Building Project	-	64,267	64,267	78,058
Rent & rates	-	52,640	52,640	64,651
Depreciation	924	1,334	2,258	1,594
Voluntary expenses	-	4,800	4,800	9,687
Travelling	-	6,488	6,488	9,102
Telephone	-	1,572	1,572	1,312
Professional fees	-	850	850	850
Repairs & renewals	-	3,380	3,380	393
Advertising & video	-	439	439	662
Printing, post & stat.	-	1,951	1,951	815
Bank charges	-	311	311	3,257
English Workshop & food bank	18,213	-	18,213	24,834
Light & heat	-	4,689	4,689	5,706
Insurance	-	1,253	1,253	1,666
Sundries	-	2,165	2,165	326
Men of Power Fellowship	900	-	900	-
Legal fees	-	3,552	3,552	-
	<u>20,037</u>	<u>159,070</u>	<u>179,107</u>	<u>209,643</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2025

4. TANGIBLE FIXED ASSETS

	Motor Vehicles £	Equipment £	Total £
COST			
As at 1 April 2024	3,695	49,991	53,686
Additions during the year	-	2,656	2,656
As at 31 March 2025	<u>3,695</u>	<u>52,647</u>	<u>56,342</u>
DEPRECIATION			
Balance brought forward	924	48,955	49,879
Charge for the year	924	1,334	2,258
Balance carried forward	<u>1,848</u>	<u>50,289</u>	<u>52,137</u>
NET BOOK VALUE			
As at 31 March 2025	<u>1,847</u>	<u>2,358</u>	<u>4,205</u>
As at 31 March 2024	<u>2,771</u>	<u>1,036</u>	<u>3,807</u>

2025
£

2024
£

5. DEBTORS

Prepayments and deposits	10,500	10,500
	<u>10,500</u>	<u>10,500</u>

6. CREDITORS: Amounts falling due within one year

Other creditors	-	-
Accruals	850	850
	<u>850</u>	<u>850</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2025

7. FUNDS

	01-Apr-24 £	Receipts £	Payments £	Transfers £	31-Mar-25 £
Restricted funds					
Welfare	154	-	-	-	154
ESOL project & food bank	-	31,771	20,037	-	11,734
	154	31,771	20,037	-	11,888
Unrestricted funds	33,229	177,010	159,070	-	51,169
Total	33,383	208,781	179,107	-	63,057

The restricted funds relate to funds for the welfare of the needy and for all the overseas projects.

8. ANALYSIS OF FUND BALANCES BETWEEN THE NET ASSETS

	Unrestrict. £	Restricted £	Total £
Tangible fixed assets	4,205	-	4,205
Current assets	59,548	154	59,702
Current liabilities	(850)	-	(850)
	62,903	154	63,057

WOOD WORLD MISSIONS

England & Wales - Charity number 1084001

Accounts

**WOOD WORLD MISSIONS
(Charity reg. 1084001)**

REPORT AND ACCOUNTS

31 MARCH 2024

**WOOD WORLD MISSIONS
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2024**

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Independent examiner	Kojo & Co Limited Chartered Certified Accountants 118-120 London Road Mitcham Surrey CR4 3LB

WOOD WORLD MISSIONS TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2024

The Trustees present their report together with the accounts for the year

OBJECTIVES AND POLICIES

The Objectives of the Charity are to:

- a) advance the Christian Faith by Ministering the Word of God
- b) relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.

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TRUSTEES

The Trustees who served during the year and at the date of this report are:

Rev. Dr. William Wood	Chairman
Rev. (Mrs) Dr. Mercy Wood	Secretary
Bishop Edward Antwi	
Gabriel Kwaku Wood	
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Rev Reginald D E Y Kwamie	
Mr Ohene Kwabina Mintah	

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2024**

REVIEW OF PAST ACTIVITIES

We are very grateful to the Lord for sustaining the Wood World Missions and Power Centre Church through all the trying times.

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FURTHER DEVELOPMENTS.

In the year that lies ahead of us, we intend to do the following:-

- A Continue to walk in Divine Stability.
- B Continue to work on expanding our Power Centre Food bank operations as funding permits.
- C Continue to expand our Missionary and Charitable operations in Malawi, Ghana, Uganda and in Nigeria
- D To open a Church branch in Toronto, Canada and to try and build some partners and sponsors from that part of the world. We intend to continue doingthe same in the USA as well.
- E We also intend to trust God to expand our Church membership and to expand the partners and sponsors of the work we do home and abroad.
- F Last but not the least, we intend to continue to trust in the guidance of the Holy Spirit in all that we do for the Lord. May the Lord's name continue to be praised and glorified always. Amen.

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2024**

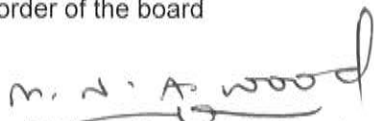
WOOD WORLD MISSIONS' RISK STATEMENT

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Financial policies are in place to ensure the prevention of and the detection of fraud and other irregularities.

The board of trustees receive regular financial reports to enable them to monitor the Charity's income and expenditure thus keeping them up to date with the Church's Financial position.

By order of the board

A handwritten signature in black ink that reads "M. N. A. Wood". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Rev. (Mrs) Dr. Mercy N. A. Wood
Secretary

Dated: 17/12/2024

**INDEPENDENT EXAMINER'S REPORT
TO THE MEMBERS OF WOOD WORLD MISSIONS**

I report on the accounts of the Charity for the year ended 31 March 2024 which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kojo Amoah-Arko FCCA
Kojo & Co Ltd
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

17/12/2024

Dated

**WOOD WORLD MISSIONS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	Restricted £	Unrestrict. £	Total 2024 £	Total 2023
INCOMING RESOURCES					
Voluntary income	2	36,251	173,303	209,554	187,075
RESOURCES EXPENDED					
Charitable expenditure	3	36,251	173,392	209,643	184,738
NET INCOME FOR THE YEAR		(0)	(89)	(89)	2,337
Total funds brought forward		154	33,318	33,472	31,135
TOTAL FUNDS CARRIED FORWARD		154	33,229	33,383	33,472

**WOOD WORLD MISSIONS
BALANCE SHEET AS AT 31 MARCH 2024**

	Note	£	2024 £	£	2023 £
TANGIBLE FIXED ASSETS	4		3,807		1,707
CURRENT ASSETS					
Debtors		10,500		10,500	
Bank and cash balances		19,926		21,965	
		<u>30,426</u>		<u>32,465</u>	
CREDITORS: Amounts falling due within one year	5	850		700	
		<u>850</u>	29,576	<u>700</u>	31,765
			<u>33,383</u>		<u>33,472</u>
FUNDS:					
INCOME FUNDS					
Unrestricted	6		33,229		33,318
Restricted	6		154		154
			<u>33,383</u>		<u>33,472</u>

Approved by the trustees on



Rev. William T E Wood
Chairman

17/12/2024

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2024

1. ACCOUNTING CONVENTION

These accounts have been prepared on the historical cost convention and in accordance with Accounting and Reporting by Charities SORP: 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 (FRS102) effective 1 January 2020. (Charities SORP (FRS102))

ACCOUNTING POLICIES ...

INCOME

Income and donations are accounted for as and when received by the charity.

DEPRECIATION

Depreciation of tangible fixed assets is provided on the straight line basis over the expected useful lives of the assets as follows:

Furniture and Office Equipment	20% on cost
Motor vehicles	25% on cost

Fixed assets financed by grants are written off to Statement of Financial Activities in line with the accounting policy of the related grant.

2. VOLUNTARY INCOME

Restricted	Unrestrict.	Total	Total
£	£	2024	2023
		£	

2 OTHER INCOME

Tithes & offerings	-	153,795	153,795	138,932
Tax refunds	-	18,507	18,507	18,043
Other donations	-	1,000	1,000	19,420
BAME	15,500	-	15,500	6,000
Merton giving	20,751	-	20,751	4,680
	<u>36,251</u>	<u>173,303</u>	<u>209,554</u>	<u>187,075</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2024

3. RESOURCES EXPENDED

Charitable expenditure

	Restricted	Unrestricted	Total	Total
	2024	2023	2024	2023
	£	£	£	£
Welfare and sundry donations	-	6,730	6,730	6,270
Overseas/Building Project	-	78,058	78,058	52,524
Rent & rates	-	64,651	64,651	68,067
Depreciation	924	670	1,594	795
Voluntary expenses	7,963	1,724	9,687	12,180
Travelling	2,530	6,572	9,102	4,427
Telephone	-	1,312	1,312	1,667
Professional fees	-	850	850	700
Repairs & renewals	-	393	393	896
Advertising & video	-	662	662	567
Printing, post & stat.	-	815	815	901
Bank charges	-	3,257	3,257	2,661
English Workshop & food bank	24,834	-	24,834	16,188
Light & heat	-	5,706	5,706	9,338
Insurance	-	1,666	1,666	3,918
Sundries	-	326	326	909
Consecration expenses	-	-	-	2,730
	<u>36,251</u>	<u>173,392</u>	<u>209,643</u>	<u>184,738</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2024

4. TANGIBLE FIXED ASSETS

	Motor Vehicles £	Equipment £	Total £
COST			
As at 1 April 2023	1,700	49,991	51,691
Additions during the year	3,695	-	3,695
Diposals	(1,700)		(1,700)
As at 31 March 2024	<u>3,695</u>	<u>49,991</u>	<u>53,686</u>
DEPRECIATION			
Balance brought forward	1,699	48,285	49,984
Charge for the year	924	670	1,594
Eliminated on disposals	(1,699)	-	(1,699)
Balance carried forward	<u>924</u>	<u>48,955</u>	<u>49,879</u>
NET BOOK VALUE			
As at 31 March 2024	<u>2,771</u>	<u>1,036</u>	<u>3,807</u>
As at 31 March 2023	<u>1</u>	<u>1,706</u>	<u>1,707</u>

2024
£

2023
£

5. DEBTORS

Prepayments and deposits	10,500	10,500
	<u>10,500</u>	<u>10,500</u>

6. CREDITORS: Amounts falling due within one year

Other creditors	-	-
Accruals	850	700
	<u>850</u>	<u>700</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2024

7. FUNDS

	01-Apr-23	Receipts	Payments	Transfers	31-Mar-24
	£	£	£	£	£
Restricted funds					
Welfare	154	-	-	-	154
ESOL project & food bank	-	36,251	36,251	-	(0)
	154	36,251	36,251	-	154
Unrestricted funds	33,318	173,303	173,392	-	33,229
Total	33,472	209,554	209,643	-	33,383

The restricted funds relate to funds for the welfare of the needy and for all the overseas projects.

8. ANALYSIS OF FUND BALANCES BETWEEN THE NET ASSETS

	Unrestrict.	Restricted	Total
	£	£	£
Tangible fixed assets	3,807	-	3,807
Current assets	30,272	154	30,426
Current liabilities	(850)	-	(850)
	33,229	154	33,383

WOOD WORLD MISSIONS

England & Wales - Charity number 1084001

Accounts

**WOOD WORLD MISSIONS
(Charity reg. 1084001)**

REPORT AND ACCOUNTS

31 MARCH 2023

**WOOD WORLD MISSIONS
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2023**

Status	The charity is constituted as an unincorporated body.
Governing document	The charity is established under a model trust deed.
Charity registration	1084001
Principal address	238 - 240 London Road Mitcham, Surrey CR4 3HD
Trustees	Rev. Dr. William Wood Rev. (Mrs) Dr. Mercy Wood Bishop Edward Antwi Gabriel Kwaku Wood (Appointed- 23/12/2022) Bishop James Larbi Rev Reginald D E Y Kwamie Mr Ohene Kwabina Mintah
Bankers	Lloyds TSB London Bridge Branch 69-73 Borough High Street Southwark London, SE1 1NQ
Independent examiner	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023**

The Trustees present their report together with the accounts for the year

OBJECTIVES AND POLICIES

The Objectives of the Charity are to:

- a) advance the Christian Faith by Ministering the Word of God
- b) relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.

Wood World Mission is committed to enabling as many people as possible to worship at our church and to become part of our worshipping community. The trustees maintain an overview of worship through out the community and makes suggestions on how our services can involve the many groups who live within the community. Our worship and services put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our worshipping community through:

- * Worship and prayer; learning about the Gospel and developing their knowledge and trust in Jesus
- * Provision of pastoral care for people within the church
- * Missionary and outreach work

TRUSTEES

The Trustees who served during the year and at the date of this report are:

Rev. Dr. William Wood	Chairman
Rev. (Mrs) Dr. Mercy Wood	Secretary
Bishop Edward Antwi	
Gabriel Kwaku Wood	
Bishop James Larbi	
Rev Reginald D E Y Kwamie	
Mr Ohene Kwabina Mintah	

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023**

REVIEW OF PAST ACTIVITIES

The Lord has been good to the Wood World Missions & Power Centre Church over the last year. We are very grateful to all those who God used to assist us in all our projects home and abroad.

In relation to our Community engagement exercises here in the United Kingdom. We are very grateful to the London Borough of Merton for their grants which have enabled us to expand our Power Centre Church Food and Clothes Bank. We are also very grateful to BAME VOICE whose encouragement and support enabled us to run the ESOL English Classes in the Merton Community. This Course was not only attended by residents of Merton, but also by residents from the neighbouring communities.

In the coming year, we are looking to expanding our Food and Clothes Bank operations in our community. We aim to help residents of our community more during this cost of living crisis time. It is our prayer that all the grants and funds we receive will enable us to fulfil our obligations in Jesus name.

Our projects in Ghana, Uganda, Malawi and other parts of Africa continue to grow from strength to strength. Our 2 major schools in Ghana are both doing well. Our Wood World Missions Technical and Vocational School in Akosombo (Akosombo Academy) continues to grow and expand. We have managed to register with all the organisations and institutions that we needed to register with. Thanks to all the teachers and sponsors, all is going well in the school. It is our prayer that this will continue year in Year out to the Glory of the name of the Lord.

I am also glad to report that we were able to visit our friends and partners in the USA. We were able to brief them on all our projects in Africa. They look forward to receiving further briefings from us.

We also thank God for our Malawi projects, both in the North and in the South. Thanks for the faithful and hardworking coordinators that we have there. The work there continues to expand and grow. Glory be to God.

Our Youth Centre in Uganda also acts as a hub for recruiting members of the Community who wish to attend our Free Wood World Missions Free Bible School Correspondence course. This has helped most of them to receive the education and help that they need in order to serve God better. We thank God for that.

Our Men, Women, Children and Youth Ministries continue to grow from strength to strength. They are all utilising the opportunities that we continue to offer them. Their confidence in Ministerial Work is also growing. It is our prayer that the Lord will continue to work on them as the Ministry expands and grows.

We are able to report that our consecration as Archbishops came to pass on Saturday the 17th of December, 2022. we thank God for all those who helped to bring it to pass. Thanks also to NNOBOA, Evangelical Alliance and other groups that we belong to who played their part in order to make the occasion a great success. We are looking to build on that great achievement by the grace of God.

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023**

FURTHER DEVELOPMENTS.

Over the years that lie ahead of us, we are looking to being more and more relevant to our community both as a church and as a Food and Clothes bank. With all the help that we are getting from the London Borough of Merton ad others, we hope to expand our operations more and more expecially in these Cost of Living crisis times.

We also look forward to building on all of our Missionary operations abroad. We are looking forward to completing the play ground for the children in our schools and to provide them with all the recreational activities that they need as the schools grow and expand.

We also look forward to fully competing our Ajina School and Hostel Project in Ghana.

We aso look forward to visiting the USA to let our friends and partners know more about how our oprations home and abroad are fairing.

Last but not the least, we will like to thank God for giving i=us the life that we need in order to continue with the work that He has entrusted into our hands whilst we live. To Him be praise and glory in Jesus name. Amen and Amen.

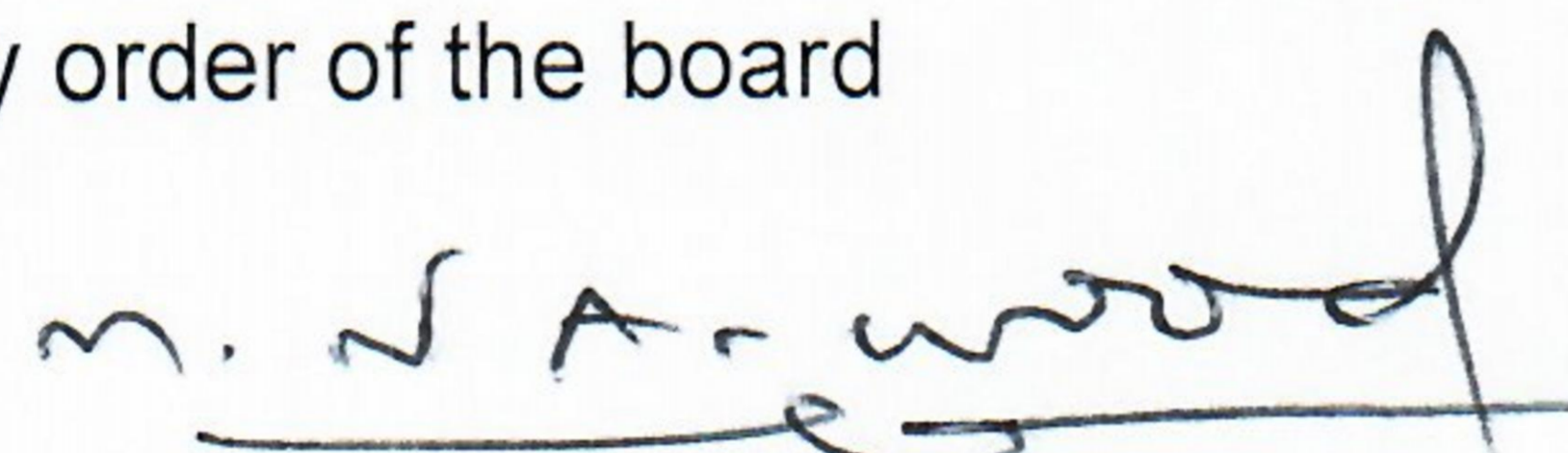
WOOD WORLD MISSIONS' RISK STATEMENT

The Charity has the policy of diversifying its funding base. To this end the income of the Charity is derived from general offerings from the members, Bible school donations, mission conferences donations and donations from the general public and mission partners.

Financial policies are in place to ensure the prevention of and the detection of fraud and other irregularities.

The board of trustees receive regular financial reports to enable them to monitor the Charity's income and expenditure thus keeping them up to date with the Church's Financial position.

By order of the board



Rev. (Mrs) Dr. Mercy N. A. Wood
Secretary

Dated: 22/12/2023

**INDEPENDENT EXAMINER'S REPORT
TO THE MEMBERS OF WOOD WORLD MISSIONS**

I report on the accounts of the Charity for the year ended 31 March 2023 which are set out on pages 7 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

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

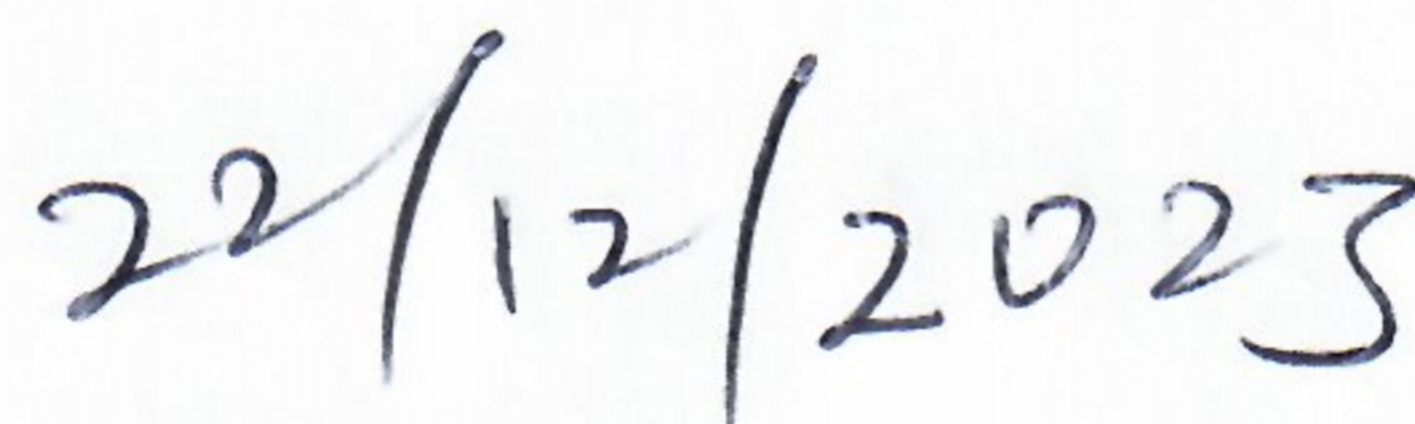
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kojo Amoah-Arko FCCA
Kojo & Co Ltd
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated

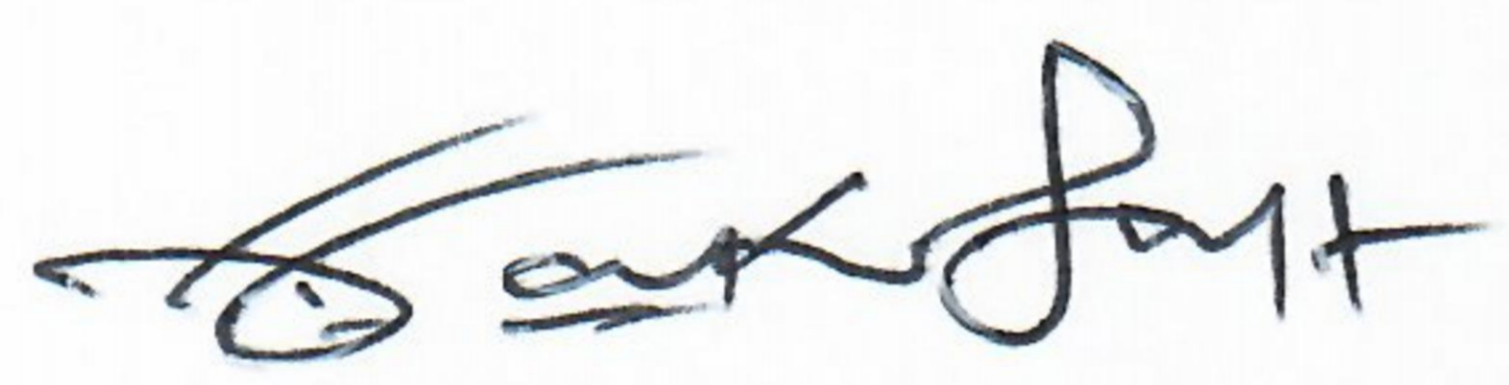
**WOOD WORLD MISSIONS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	Restricted £	Unrestrict. £	Total 2023 £	Total 2022
INCOMING RESOURCES					
Voluntary income	2	18,740	168,335	187,075	155,076
RESOURCES EXPENDED					
Charitable expenditure	3	22,740	161,999	184,739	160,496
NET INCOME FOR THE YEAR		(4,000)	6,337	2,337	(5,420)
Total funds brought forward		4,154	26,981	31,135	36,555
TOTAL FUNDS CARRIED FORWARD		154	33,318	33,472	31,135

**WOOD WORLD MISSIONS
BALANCE SHEET AS AT 31 MARCH 2023**

	Note	£	2023 £	£	2022 £
TANGIBLE FIXED ASSETS	4		1,707		2,002
CURRENT ASSETS					
Debtors		10,500		10,500	
Bank and cash balances		21,965		19,333	
		<u>32,465</u>		<u>29,833</u>	
CREDITORS: Amounts falling due within one year	5	700		700	
		<u>700</u>	31,765	<u>700</u>	29,133
			<u>33,472</u>		<u>31,135</u>
FUNDS:					
INCOME FUNDS					
Unrestricted	6		33,318		26,981
Restricted	6		154		4,154
			<u>33,472</u>		<u>31,135</u>

Approved by the trustees on

 22/12/23.

Rev. William T E Wood
Chairman

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2023

1. ACCOUNTING CONVENTION

These accounts have been prepared on the historical cost convention and in accordance with Accounting and Reporting by Charities SORP: 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 (FRS102) effective 1 January 2022. (Charities SORP (FRS102))

ACCOUNTING POLICIES

INCOME

Income and donations are accounted for as and when received by the charity.

DEPRECIATION

Depreciation of tangible fixed assets is provided on the straight line basis over the expected useful lives of the assets as follows:

Furniture and Office Equipment	20% on cost
Motor vehicles	25% on cost

Fixed assets financed by grants are written off to Statement of Financial Activities in line with the accounting policy of the related grant.

2. VOLUNTARY INCOME

	Restricted	Unrestrict.	Total	Total
	£	£	2023	2022
			£	
			-	
Tithes & offerings	-	138,932	138,932	98,711
Tax refunds	-	18,043	18,043	23,061
Other donations	8,060	11,360	19,420	27,304
BAME	6,000		6,000	4,000
Merton giving	4,680		4,680	2,000
	<u>18,740</u>	<u>168,335</u>	<u>187,075</u>	<u>155,076</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2023

3. RESOURCES EXPENDED

Charitable expenditure

	Restricted	Unrestricted	Total	Total
			2023	2022
	£	£	£	£
Welfare and sundry donations	-	6,270	6,270	10,575
Overseas/Building Project	-	52,524	52,524	52,197
Rent & rates	-	68,067	68,067	64,685
Depreciation	-	795	795	932
Voluntary expenses	9,220	2,960	12,180	7,200
Travelling	520	3,908	4,428	3,202
Telephone	-	1,667	1,667	1,126
Professional fees	-	700	700	700
Repairs & renewals	-	896	896	430
Advertising & video	-	567	567	699
Printing, post & stat.	-	901	901	493
Bank charges	-	2,661	2,661	2,282
English Workshop	8,060	13	8,073	-
Light & heat	2,340	6,998	9,338	4,011
Insurance	-	3,918	3,918	9,072
Sundries	-	909	909	891
Consecration expenses	-	2,730	2,730	-
Food bank	2,600	5,516	8,116	2,001
	<u>22,740</u>	<u>161,999</u>	<u>184,739</u>	<u>160,496</u>

WOOD WORLD MISSIONS

England & Wales - Charity number 1084001

Accounts

WOOD WORLD MISSIONS
(Charity reg. 1084001)

REPORT AND ACCOUNTS

31 MARCH 2022

**WOOD WORLD MISSIONS
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2022**

Status	The charity is constituted as an unincorporated body.
Governing document	The charity is established under a model trust deed.
Charity registration	1084001
Principal address	238 - 240 London Road Mitcham, Surrey CR4 3HD
Trustees	Rev. Dr. William Wood Rev. (Mrs) Dr. Mercy Wood Bishop Edward Antwi Gabriel Kwaku Wood (Appointed- 23/12/2021) Bishop James Larbi (Appointed 01/12/2022) Rev Reginald D E Y Kwamie (Appointed- 01/12/2022) Mr Ohene Kwabina Mintah (Appointed 01/12/2022)
Bankers	Lloyds TSB London Bridge Branch 69-73 Borough High Street Southwark London, SE1 1NQ
Independent examiner	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

WOOD WORLD MISSIONS TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2022

The Trustees present their report together with the accounts for the year

OBJECTIVES AND POLICIES

The Objectives of the Charity are to:

- a) advance the Christian Faith by Ministering the Word of God
- b) relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.

Wood World Mission is committed to enabling as many people as possible to worship at our church and to become part of our worshipping community. The trustees maintain an overview of worship through out the community and makes suggestions on how our services can involve the many groups who live within the community. Our worship and services put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our worshipping community through:

- * Worship and prayer; learning about the Gospel and developing their knowledge and trust in Jesus
- * Provision of pastoral care for people within the church
- * Missionary and outreach work

TRUSTEES

The Trustees who served during the year and at the date of this report are:

Rev. Dr. William Wood	Chairman
Rev. (Mrs) Dr. Mercy Wood	Secretary
Bishop Edward Antwi	
Gabriel Kwaku Wood	
Bishop James Larbi	
Rev Reginald D E Y Kwamie	
Mr Ohene Kwabina Mintah	

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2022**

REVIEW OF PAST ACTIVITIES

We can only begin by saying thanks to the almighty God for allowing the Work of God in the United Kingdom and abroad to survive the COVID-19. Our Operations home and abroad continue to grow stronger and stronger.

We are very grateful to BAME VOICE and their leadership for not only encouraging us to continue with the Work of God but also all the help they have given us in our bids for a number of grants that have come our way. We are also grateful to them for their own donations to us for the Work of our food and Clothes bank which is going stronger and stronger. To God be all the glory.

Our Wood World Missions Bible School, Home and Abroad are both going Strong. We thank God for all our Volunteers who assist us with that work. May the Lord continue to bless them for all their labour of love.

All our branch Churches around the World continue to grow. We thank God for the second branch Church that we recently opened in Nigeria. We are looking forward to expanding our operations in Nigeria in the near future.

In relation to our operations in Malawi, our branch Churches continue to grow. We recently expanded our Nursery School operations in the North of Malawi. We thank God for the hardworking Coordinators and volunteers on the ground. May the Lord continue to bless the work of their hand. We look forward to visiting them soon.

Our Wood World Missions Akosombo Academy has commenced and is doing well. We are trusting God for the funds to be able to build more residential facilities for the students so that more children from afar can attend the school.

We will be visiting the USA soon to let more people know where we are with all our projects around the world. We believe that the more people know about what we do the more support we will receive for what we do.

We thank God that a few months ago, we were able to visit our projects in Nigeria and in Uganda. We were able to formally open our Youth Centre in Uganda. We were also able to graduate our Wood World Missions School graduates.

Here in the UK, all our Church Operations and Community engagement exercises continue to grow from Strength to strength. We continue to open our premises every Thursday for our food, clothes and shoe distribution operations. We are very grateful to God for all the faithful volunteers who continue to help us with that community project. We also thank the members of the congregation and friends who support us in cash and in kind.

We thank God for the revamping of our UK Men's fellowship. We believe that the men's fellowship will energise all the men into greater commitment and dedication towards the work of God at Power Centre Church. We also commend our UK Women's fellowship for all that they do and Continue to do for God at Power Centre Church.

On the 17th of December, 2022 Bishop Dr. Mercy Wood and I will be elevated to the

position of Archbishops of Wood World Missions and Power Centre Church. We Believe that this elevation will bring to us the necessary grace that we need in order to function in our roles as Director of Mission projects in the case of Bishop Dr. Mercy Wood and in the role of General Overseer of all our Church Branches in my case. To God be the glory. We look forward to God granting us the life that we need in order to continue to serve him whilst we live.

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2022**

FURTHER DEVELOPMENTS

In the next few years, we look forward to continuing with all our community engagement operations here in the us. This includes our Food, Clothes and Shoe distributions operations which we carry out from our Premises in the United Kingdom.

We hope to receive more funds to enable us to continue with our Food bank Operations here in the United Kingdom.

We also look forward to making our premises available to the various agencies that we are involved with in our bid to ensure that members of the community we are in are free from COVID-19 and all its challenges that accompany that virus.

We look forward to completing and formally opening our Ajina Hostel in Ghana.

We also look forward to visiting the USA soon in order to let our friends and families over there to get a better understanding of our projects in Africa.

We would like to thank all our sponsors, congregation members, friends and family members for the diverse help that they have rendered over the years. We also like to thank God who has given us the life we have without which we will not be able to do anything. To Him be praise for evermore. Amen

WOOD WORLD MISSIONS' RISK STATEMENT

The Charity has the policy of diversifying its funding base. To this end the income of the Charity is derived from general offerings from the members, Bible school donations, mission conferences donations and donations from the general public and mission partners.

Financial policies are in place to ensure the prevention of and the detection of fraud and other irregularities.

The board of trustees receive regular financial reports to enable them to monitor the Charity's income and expenditure thus keeping them up to date with the Church's Financial position.

By order of the board

Rev. (Mrs) Dr. Mercy N. A. Wood
Secretary

Dated:

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF WOOD WORLD MISSIONS

I report on the accounts of the Charity for the year ended 31 March 2022 which are set out on pages 7 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kojo Amoah-Arko FCCA
Kojo & Co Ltd
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated

**WOOD WORLD MISSIONS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Note	Restricted £	Unrestrict. £	Total 2022 £	Total 2021
INCOMING RESOURCES					
Voluntary income	2	6,000	149,076	155,076	220,306
RESOURCES EXPENDED					
Charitable expenditure	3	2,190	158,306	160,496	219,654
NET INCOME FOR THE YEAR		3,810	(9,230)	(5,420)	652
Total funds brought forward		344	36,211	36,555	35,902
TOTAL FUNDS CARRIED FORWARD		4,154	26,981	31,135	36,554

**WOOD WORLD MISSIONS
BALANCE SHEET AS AT 31 MARCH 2022**

	Note	£	2022 £	£	2021 £
TANGIBLE FIXED ASSETS	4		2,002		1,886
CURRENT ASSETS					
Debtors		10,500		10,500	
Bank and cash balances		19,334		24,869	
		<u>29,834</u>		<u>35,369</u>	
CREDITORS: Amounts falling due within one year	5	700		700	
		<u>700</u>	29,134	<u>700</u>	34,669
			<u>31,136</u>		<u>36,555</u>
			<u>31,136</u>		<u>36,555</u>
FUNDS:					
INCOME FUNDS					
Unrestricted	6		26,981		36,211
Restricted	6		4,154		344
			<u>31,135</u>		<u>36,555</u>
			<u>31,135</u>		<u>36,555</u>

Approved by the trustees on

Rev. William T E Wood
Chairman

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2022

1. ACCOUNTING CONVENTION

These accounts have been prepared on the historical cost convention and in accordance with Accounting and Reporting by Charities SORP: 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 (FRS102) effective 1 January 2021. (Charities SORP (FRS102))

ACCOUNTING POLICIES ...

INCOME

Income and donations are accounted for as and when received by the charity.

DEPRECIATION

Depreciation of tangible fixed assets is provided on the straight line basis over the expected useful lives of the assets as follows:

Furniture and Office Equipment	20% on cost
Motor vehicles	25% on cost

Fixed assets financed by grants are written off to Statement of Financial Activities in line with the accounting policy of the related grant.

2. VOLUNTARY INCOME

	Restricted	Unrestrict.	Total	Total
	£	£	2022	2021
	£	£	£	
2 (a) BUILDING PROJECT			-	
Donations	-	-	-	76,000
2 (b) OTHER INCOME				
Tithes & offerings	-	98,711	98,711	95,801
Tax refunds	-	23,061	23,061	35,685
Other donations	-	27,304	27,304	12,820
BAME	4,000		4,000	
Merton giving	2,000		2,000	
	6,000	149,076	155,076	144,306
Total	6,000	149,076	155,076	220,306

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2022

3. RESOURCES EXPENDED

Charitable expenditure

	Restricted	Unrestricted	Total	Total
			2022	2021
	£	£	£	
Welfare and sundry donations	-	10,575	10,575	3,575
Overseas/Building Project	190	52,007	52,197	146,632
Rent & rates	-	64,685	64,685	35,980
Depreciation	-	932	932	670
Voluntary expenses	-	7,200	7,200	12,600
Travelling	-	3,202	3,202	3,439
Telephone	-	1,126	1,126	835
Professional fees	-	700	700	700
Repairs & renewals	-	430	430	902
Advertising & video	-	699	699	704
Printing, post & stat.	-	493	493	2,350
Bank charges	-	2,282	2,282	3,008
Light & heat	-	4,011	4,011	3,638
Insurance	-	9,072	9,072	426
Sundries	-	892	892	2,645
Preaching fees	-	-	-	1,550
Food bank	2,000	1	2,001	-
	<u>2,190</u>	<u>158,306</u>	<u>160,496</u>	<u>219,654</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2022

4. TANGIBLE FIXED ASSETS

	Motor Vehicles £	Equipment £	Total £
COST			
As at 1 April 2021	1,700	48,443	50,143
Additions during the year	-	1,048	1,048
As at 31 March 2022	<u>1,700</u>	<u>49,491</u>	<u>51,191</u>

DEPRECIATION

Balance brought forward	1,699	46,558	48,257
Charge for the year	-	932	932
Balance carried forward	<u>1,699</u>	<u>47,490</u>	<u>49,189</u>

NET BOOK VALUE

As at 31 March 2022	<u>1</u>	<u>2,001</u>	<u>2,002</u>
As at 31 March 2021	<u>1</u>	<u>1,885</u>	<u>1,886</u>

2022
£

2021
£

5. DEBTORS

Prepayments and deposits	<u>10,500</u>	<u>10,500</u>
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6. CREDITORS: Amounts falling due within one year

Other creditors	-	-
Accruals	700	700
	<u>700</u>	<u>700</u>

**WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2022**

7. FUNDS

	01-Apr-21 £	Receipts £	Payments £	Transfers £	31-Mar-22 £
Restricted funds					
Welfare	154	2,000	2,000	-	154
Overseas/Building Projects	190	-	190	-	-
ESOL project	-	4,000	-	-	4,000
	344	6,000	2,190	-	4,154
Unrestricted funds	36,211	149,076	158,306	-	26,981
Total	36,555	155,076	160,496	-	31,135

The restricted funds relate to funds for the welfare of the needy and for all the overseas projects.

8. ANALYSIS OF FUND BALANCES BETWEEN THE NET ASSETS

	Unrestrict. £	Restricted £	Total £
Tangible fixed assets	2,002	-	2,002
Current assets	25,690	4,144	29,834
Current liabilities	(700)	-	(700)
	26,992	4,144	31,136

WOOD WORLD MISSIONS

England & Wales - Charity number 1084001

Accounts

**WOOD WORLD MISSIONS
(Charity reg. 1084001)**

REPORT AND ACCOUNTS

31 MARCH 2021

**WOOD WORLD MISSIONS
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2021**

Status	The charity is constituted as an unincorporated body.
Governing document	The charity is established under a model trust deed.
Charity registration	1084001
Principal address	238 - 240 London Road Mitcham, Surrey CR4 3HD
Trustees	Rev. Dr. William Wood Rev. (Mrs) Dr. Mercy Wood Bishop Edward Antwi Gabriel Kwaku Wood (Appointed- 23/12/2020)
Bankers	Lloyds TSB London Bridge Branch 69-73 Borough High Street Southwark London, SE1 1NQ
Independent examiner	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

WOOD WORLD MISSIONS TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2021

The Trustees present their report together with the accounts for the year

OBJECTIVES AND POLICIES

The Objectives of the Charity are to:

- a) advance the Christian Faith by Ministering the Word of God
- b) relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby.

Wood World Mission is committed to enabling as many people as possible to worship at our church and to become part of our worshipping community. The trustees maintain an overview of worship through out the community and makes suggestions on how our services can involve the many groups who live within the community. Our worship and services put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our worshipping community through:

- * Worship and prayer; learning about the Gospel and developing their knowledge and trust in Jesus
- * Provision of pastoral care for people within the church
- * Missionary and outreach work

TRUSTEES

The Trustees who served during the year and at the date of this report are:

Rev. Dr. William Wood	Chairman
Rev. (Mrs) Dr. Mercy Wood	Secretary
Bishop Edward Antwi	
Gabriel Kwaku Wood	Appointed- 23/12/2020

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2021**

REVIEW OF PAST ACTIVITIES

We thank God for bringing us through the COVID 19 pandemic. By the grace of God most of the restrictions on our Churches here in the United Kingdom and abroad have now been lifted and we are now able to proceed with our Church services without any restrictions. All glory and honour be to our God.

The doors to our Mitcham Branch Church continues to be open to our Community every Thursday for food, clothes and shoes distribution every Thursday from 10am to 12pm. I would like to take this opportunity to say a very big thank you to all our lead coordinators of our food, clothes and shoes department for all their dedication and commitment to that assignment. I will also like to thank all the volunteers who help with that work; without their help it will not be possible to do that project on a weekly basis. I will also like to thank all those who supply us with the food, clothes and shoes every week. Their help is most valuable.

Our Wood World Missions Bible school which was affected by the COVID 19 pandemic, has now resumed. The Correspondence wing of our Wood World Missions is also going well. A lot more of our Pastors and Leaders continue to enrol and are graduation rapidly. All glory be to God for that.

Our Branch Churches in Ghana, Nigeria, Zambia, Malawi and other parts of the world are all up and running by the grace of God. It is our prayer that this COVID 19 pandemic will disappear as quickly as it appeared in Jesus name.

The Wood World Missions Technical and Vocational School in Akosombo (Akosombo Academy) is now almost completed; thanks to all our numerous donors and sponsors from the UK, USA and around the world.

We are currently raising more funds from different sponsors and donors to equip the classrooms with all the equipments for all the technical and vocational courses that we will be running. Thanks be to God a number of individuals, families and groups have donated funds and equipments towards that work. We are very grateful to all of our donors and sponsors. We are currently working on the interviewing of all the teachers and staff that will assist us with the running of the Akosombo Academy. We are also currently embarking on the enrolment and admission of the students who will be attending the school when the time comes. We are liaising very closely with the Ghana Education Service in this regard. All glory be to God.

Our operations in the USA also continues. Now that most of the COVID 19 restrictions have been lifted, we look forward to visiting the USA in order to raise some more funds for our projects around the world.

We look forward to visiting our Youth Centre in Uganda and formally opening it. We also look forward to visiting our Church Branches in Malawi, Nigeria and South Africa. Its been sometime since we visited them physically. We have however been keeping in touch with them on a weekly basis.

**WOOD WORLD MISSIONS
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2021**

FURTHER DEVELOPMENTS

In the next few months we look forward to seeing the Akosombo Academy in Ghana starting. We also look forward to starting the building of the other facilities that goes with the Akosombo Academy.

We also look forward to visiting our Youth Centre in Wakiso, Uganda and opening it.

We also look forward to travelling to Uganda with our Youth Group here in the UK, The Road to Jericho on a Mission Trip.

We also look forward to completing and opening the Hostel that we are building in Ajina, Ghana.

We also look forward to going to Nigeria to formally open our Branch Church there.

We look forward to travelling to the USA to raise more funds for all our projects around the World.

It remains for me to thank God for the life he has given us without which we will not be able to do his work. To Him be praised for ever and ever.

To all our partners and sponsors we say God bless you. We look forward to working together in the vineyard of the Lord. All Glory be to God. Amen.

WOOD WORLD MISSIONS' RISK STATEMENT

The Charity has the policy of diversifying its funding base. To this end the income of the Charity is derived from general offerings from the members, Bible school donations, mission conferences donations and donations from the general public and mission partners.

Financial policies are in place to ensure the prevention of and the detection of fraud and other irregularities.

The board of trustees receive regular financial reports to enable them to monitor the Charity's income and expenditure thus keeping them up to date with the Church's Financial position.

By order of the board

Rev. (Mrs) Dr. Mercy N. A. Wood
Secretary

Dated:

**INDEPENDENT EXAMINER'S REPORT
TO THE MEMBERS OF WOOD WORLD MISSIONS**

I report on the accounts of the Charity for the year ended 31 March 2021 which are set out on pages 7 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kojo Amoah-Arko FCCA
Kojo & Co Ltd
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated

**WOOD WORLD MISSIONS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	Restricted £	Unrestrict. £	Total 2021 £	Total 2020
INCOMING RESOURCES					
Voluntary income	2	76,000	144,306	220,306	322,571
RESOURCES EXPENDED					
Charitable expenditure	3	76,000	143,653	219,653	348,136
NET INCOME FOR THE YEAR		-	653	653	(25,565)
Total funds brought forward		344	35,558	35,902	61,818
TOTAL FUNDS CARRIED FORWARD		344	36,211	36,555	36,253

**WOOD WORLD MISSIONS
BALANCE SHEET AS AT 31 MARCH 2021**

	Note	£	2021 £	£	2020 £
TANGIBLE FIXED ASSETS	4		1,886		2,556
CURRENT ASSETS					
Debtors		10,500		10,500	
Bank and cash balances		24,869		23,546	
		<u>35,369</u>		<u>34,046</u>	
CREDITORS: Amounts falling due within one year	5	700		700	
			<u>34,669</u>	<u>33,346</u>	
			<u>36,555</u>	<u>35,902</u>	
FUNDS:					
INCOME FUNDS					
Unrestricted	6		36,211		35,558
Restricted	6		344		344
			<u>36,555</u>	<u>35,902</u>	

Approved by the trustees on

Rev. William T E Wood
Chairman

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2021

1. ACCOUNTING CONVENTION

These accounts have been prepared on the historical cost convention and in accordance with Accounting and Reporting by Charities SORP: 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 (FRS102) effective 1 January 2020. (Charities SORP (FRS102))

ACCOUNTING POLICIES ...

INCOME

Income and donations are accounted for as and when received by the charity.

DEPRECIATION

Depreciation of tangible fixed assets is provided on the straight line basis over the expected useful lives of the assets as follows:

Furniture and Office Equipment	20% on cost
Motor vehicles	25% on cost

Fixed assets financed by grants are written off to Statement of Financial Activities in line with the accounting policy of the related grant.

2. VOLUNTARY INCOME

	Restricted	Unrestrict.	Total	Total
	£	£	2021	2020
			£	
2 (a) BUILDING PROJECT			-	
Donations	76,000	-	76,000	72,880
2 (b) OTHER INCOME				
Tithes & offerings	-	95,801	95,801	118,944
Tax refunds	-	35,685	35,685	59,622
Other donations	-	12,820	12,820	71,125
	-	144,306	144,306	249,691
Total	76,000	144,306	220,306	322,571

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2021

3. RESOURCES EXPENDED

Charitable expenditure

	Restricted	Unrestricted	Total	Total
	2021		2021	2020
	£	£	£	
Welfare and sundry donations	-	3,575	3,575	7,332
Overseas/Building Project	76,000	70,632	146,632	198,164
Rent & rates	-	35,980	35,980	69,644
Depreciation	-	670	670	670
Voluntary expenses	-	12,600	12,600	20,920
Travelling	-	2,346	2,346	15,601
Telephone	-	835	835	659
Professional fees	-	700	700	700
Repairs & renewals	-	902	902	817
Advertising & video	-	704	704	1,573
Printing, post & stat.	-	2,350	2,350	467
Bank charges	-	3,008	3,008	4,844
Light & heat	-	3,638	3,638	5,175
Insurance	-	426	426	2,375
Sundries	-	2,645	2,645	1,921
Preaching fees	-	1,550	1,550	14,680
Hotel & Refreshments	-	1,093	1,093	2,594
	<u>76,000</u>	<u>143,653</u>	<u>219,653</u>	<u>348,136</u>

WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2021

4. TANGIBLE FIXED ASSETS

	Motor Vehicles	Equipment	Total
COST	£	£	£
As at 1 April 2020	1,700	48,443	50,143
Additions during the year	-	-	-
As at 31 March 2021	<u>1,700</u>	<u>48,443</u>	<u>50,143</u>

DEPRECIATION

Balance brought forward	1,699	45,888	47,587
Charge for the year	-	670	670
Balance carried forward	<u>1,699</u>	<u>46,558</u>	<u>48,257</u>

NET BOOK VALUE

As at 31 March 2021	<u>1</u>	<u>1,885</u>	<u>1,886</u>
As at 31 March 2020	<u>1</u>	<u>2,555</u>	<u>2,556</u>

2021
£

2020
£

5. DEBTORS

Prepayments and deposits	<u>10,500</u>	<u>10,500</u>
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6. CREDITORS: Amounts falling due within one year

Other creditors	-	-
Accruals	700	700
	<u>700</u>	<u>700</u>

**WOOD WORLD MISSIONS
NOTES TO THE ACCOUNTS - 31 MARCH 2021**

7. FUNDS

	01-Apr-20 £	Receipts £	Payments £	Transfers £	31-Mar-21 £
Restricted funds					
Welfare	154	-	-	-	154
Overseas/Building Projects	190	76,000	76,000	-	190
	344	76,000	76,000	-	344
Unrestricted funds	35,558	144,306	143,653	-	36,211
Total	35,902	220,306	219,653	-	36,555

The restricted funds relate to funds for the welfare of the needy and for all the overseas projects.

8. ANALYSIS OF FUND BALANCES BETWEEN THE NET ASSETS

	Unrestrict. £	Restricted £	Total £
Tangible fixed assets	1,886	-	1,886
Current assets	35,025	344	35,369
Current liabilities	(700)	-	(700)
	36,211	344	36,555

-