

Charity number
1100699

The Church in Birmingham

Report and Accounts

30 April 2021

The Church in Birmingham
Charity Number - 1100699
Trustees' Report for the year ended 30 April 2021

Principal address

350 Bristol Road
Edgebaston
Birmingham
B5 7SN

Trustees

Dr David Wong - Chairman
Mr Richard Kong - Secretary
Mr Stephen Kong - Vice Chairman
Mr Peter Lin - Treasurer

Structure, governance and management

The Church in Birmingham is governed and constituted under a charitable trust deed executed on 4th October 2003.

Trustees are appointed by the Church acting by resolution passed at a meeting of the Church.

Objects

The trustees shall hold the trust fund without distinction between capital and income to advance the Christian faith in accordance with the statement of faith

Financial review

The charity endeavours to utilise the funds available to the best effect in the advancement of its objects.

Main activities

The Church advances the Christian faith through - the preaching of the Gospel, by the spiritual nourishment of new believers, by holding meetings for prayer and remembrance of the Lord, by seeking to raise up and support full time workers, by supporting works to spread the Gospel both locally and abroad and by regular and frequent fellowship with other churches throughout the earth.

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Achievements and performance

Despite the pandemic, the Church has continued to advance the Christian Faith through the preaching of the Gospel, by the spiritual nourishment of new believers, by holding meetings for prayers and remembrance of the Lord Jesus, by supporting works to spread the Gospel and by frequent fellowship with other churches near and far. The following lists the main activities of the Church between May 2020 and April 2021.

We have conducted our main church meetings such as the Lord's Table and prophesying meetings online via Zoom since the first national lockdown was announced in March 2020.

In our meetings on Sundays, we continued to practice the scriptural way of each member, speaking his or her portion of the enlightenment and enjoyment based on the Holy Word of the Bible.

The weekly prayer meetings were held online on Zoom

Our home meetings were also held online via Zoom. The College students meetings on Fridays were also moved online in accordance with the Governments social distancing guidelines.

We have fellowship with the churches and believers outside of Birmingham, through blending meetings via Zoom.

This report was approved by the trustees on 17 February 2022.

Dr David Wong
Trustee

The Church in Birmingham
Statement of assets and liabilities
as at 30 April 2021

	2021			2020
	£			£
	Unrestricted	Restricted	Total	Total
Cash funds				
HSBC current account	1,865	-	1,865	3,794
HSBC deposit account	54,143	-	54,143	31,497
	<u>56,008</u>	<u>-</u>	<u>56,008</u>	<u>35,291</u>

	2021	2020
	£	£
	Cost	Cost
Assets - charity's own use		
Church building and improvements	289,357	289,357
Equipment and fixtures	8,713	8,713
	<u>298,070</u>	<u>298,070</u>
Debtors		
Employers National Insurance	<u>1,751</u>	<u>1,751</u>
Creditors		
PAYE	-	465
Pension contributions	-	1,043
	<u>-</u>	<u>1,508</u>

The Church in Birmingham
Receipts and Payments Account
for the year ended 30 April 2021

	2021			2020
	£			£
	Unrestricted	Restricted	Total	Total
Receipts				
General offering	32,600	-	32,600	39,872
Video training donation	3,180	-	3,180	-
Interest received	9	-	9	62
Designated gifts:				
Miscellaneous designated gifts	900	-	900	90
Total receipts	36,689	-	36,689	40,024
Payments				
Designated gifts and donations:				
Amana Trust	-	-	-	2,065
Nottingham Conference	-	-	-	350
The Church in Norwich	-	-	-	2,475
The Church in Manchester	1,600	-	1,600	-
The Church in Leeds	2,000	-	2,000	-
The Church in london	3,000	-	3,000	-
Armenia Saints	800	-	800	-
Hondurus Aid	50	-	50	-
Video Training	1,640	-	1,640	-
Wages	1,514	-	1,514	21,312
Trainee support and tuition	2,000	-	2,000	2,600
Conference donation	-	-	-	50
Love feasts and catering	-	-	-	1,060
Transport	-	-	-	2,315
Software	447	-	447	220
Repairs and maintenance	242	-	242	498
Premises utilities costs	1,409	-	1,409	2,403
Buildings insurance	1,270	-	1,270	-
Legal and professional	-	-	-	468
	15,972	-	15,972	35,816
Total payments	15,972	-	15,972	35,816
Net Receipts	20,717	-	20,717	4,208
Cash funds brought forward	35,291	-	35,291	31,083
Cash funds carried forward	56,008	-	56,008	35,291

**The Church in Birmingham
Independent Examiner's Report
for the year ended 30 April 2021**

Independent Examiner's Report to the Trustees of The Church in Birmingham

I report to the trustees on my examination of the accounts of The Church in Birmingham for the year ended 30 April 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 Trust as required by section 130 of the 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.

Matthew Aldous

Matthew Aldous
FMAAT
5 Market Place
STOWMARKET
Suffolk

17 February 2022.