

Charity number  
1100699

The Church in Birmingham

Report and Accounts

30 April 2022

**The Church in Birmingham**  
**Charity Number - 1100699**  
**Trustees' Report for the year ended 30 April 2022**

**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**

As life returns to new normality after Covid-19, 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 list details the main activities of the church between April 2021 and March 2022.

1. We conducted our main church meetings i.e. the Lord's Table and prophesying meetings online via Zoom and in-person.
2. In our meetings on Sundays, we continued to practise the scriptural way of each member speaking his or her portion of the enlightenment/ enjoyment based on the Holy Word from the Bible.
3. The weekly cooperate prayer meetings were held online via Zoom.
4. Our home meetings and the College students Meetings on Saturdays had returned to in person.
5. We had many fellowship with the churches and believers outside of Birmingham, through in-person meetings.

This report was approved by the trustees on 22 February 2023.

Dr David Wong  
Trustee



**The Church in Birmingham**  
**Statement of assets and liabilities**  
**as at 30 April 2022**

	<b>2022</b>			<b>2021</b>
	<b>£</b>			<b>£</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
<b>Cash funds</b>				
HSBC current account	3,782	-	3,782	1,865
HSBC deposit account	91,681	-	91,681	54,143
	<u>95,463</u>	<u>-</u>	<u>95,463</u>	<u>56,008</u>

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
	<b>Cost</b>	<b>Cost</b>
<b>Assets - charity's own use</b>		
Church building and improvements	289,357	289,357
Equipment and fixtures	8,713	8,713
	<u>298,070</u>	<u>298,070</u>

<b>Debtors</b>		
Employers National Insurance	<u>0</u>	<u>1,751</u>

<b>Creditors</b>		
PAYE	-	-
Pension contributions	-	-
	<u>-</u>	<u>-</u>

**The Church in Birmingham**  
**Receipts and Payments Account**  
**for the year ended 30 April 2022**

	<b>2022</b>			<b>2021</b>
	<b>£</b>			<b>£</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
<b>Receipts</b>				
General offering	51,840	-	51,840	32,600
Video training donation	-	-	-	3,180
Interest received	12	-	12	9
NIC refund	1,766	-	1,766	-
Designated gifts:				
Miscellaneous designated gifts	2,157	-	2,157	900
<b>Total receipts</b>	<b>55,775</b>	<b>-</b>	<b>55,775</b>	<b>36,689</b>
<b>Payments</b>				
Designated gifts and donations:				
UK University work	650	-	650	-
Full-time training in London	1,950	-	1,950	-
Church in Warsaw	4,000	-	4,000	-
The Church in Manchester	-	-	-	1,600
The Church in Leeds	-	-	-	2,000
The Church in London	3,100	-	3,100	3,000
Armenia Saints	-	-	-	800
Hondurus Aid	-	-	-	50
Video Training	-	-	-	1,640
Full timer support	150	-	150	-
Wages	-	-	-	1,514
Trainee support and tuition	788	-	788	2,000
Love feasts and catering	99	-	99	-
Postage and stationery	30	-	30	-
Software	470	-	470	447
Repairs and maintenance	253	-	253	242
Premises utilities costs	1,748	-	1,748	1,409
Buildings insurance	1,400	-	1,400	1,270
Legal and professional	1,656	-	1,656	-
Bank Charges	26	-	26	-
	<b>16,320</b>	<b>-</b>	<b>16,320</b>	<b>15,972</b>
<b>Total payments</b>	<b>16,320</b>	<b>-</b>	<b>16,320</b>	<b>15,972</b>
<b>Net Receipts</b>	<b>39,455</b>	<b>-</b>	<b>39,455</b>	<b>20,717</b>
Cash funds brought forward	56,008	-	56,008	35,291
<b>Cash funds carried forward</b>	<b>95,463</b>	<b>-</b>	<b>95,463</b>	<b>56,008</b>

**The Church in Birmingham  
Independent Examiner's Report  
for the year ended 30 April 2022**

**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 2022.

**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

22 February 2023.