

Charity number
1100699

The Church in Birmingham

Report and Accounts

30 April 2023

The Church in Birmingham
Charity Number - 1100699
Trustees' Report for the year ended 30 April 2023

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 objectives.

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 world..

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Achievements and performance

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 May 2022 and April 2023.

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 church's 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 fellowships with the churches and believers outside of Birmingham, as well as attending Christian conferences in different cities both in the UK and Europe

This report was approved by the trustees on 15 March 2024.

Dr David Wong
Trustee



David Wong (Mar 15, 2024, 2:05pm)

The Church in Birmingham
Statement of assets and liabilities
as at 30 April 2023

	2023			2022
	£			£
	Unrestricted	Restricted	Total	Total
Cash funds				
HSBC current account	1,946	-	1,946	3,782
HSBC deposit account	130,858	-	130,858	91,681
	<u>132,804</u>	<u>-</u>	<u>132,804</u>	<u>95,463</u>

	2023	2022
	£	£
	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>

The Church in Birmingham
Receipts and Payments Account
for the year ended 30 April 2023

	2023			2022
	£			£
	Unrestricted	Restricted	Total	Total
Receipts				
General offering	50,073	-	50,073	51,840
Interest received	705	-	705	12
NIC refund	-	-	-	1,766
Designated gifts:				
Miscellaneous designated gifts	-	-	-	2,157
Funeral donations	6,795	-	6,795	-
Total receipts	57,573	-	57,573	55,775
Payments				
Designated gifts and donations:				
UK University work	1,500	-	1,500	650
Full-time training in London	-	-	-	1,950
Church in Warsaw	-	-	-	4,000
The Church in London	-	-	-	3,100
Funeral Costs	4,378	-	4,378	-
Full timer support	1,450	-	1,450	150
Trainee support and tuition	-	-	-	788
Conference donation	775	-	775	-
Love feasts and catering	478	-	478	99
Transport	625	-	625	-
Equipment expensed	1,163	-	1,163	-
Postage and stationery	76	-	76	30
Software	144	-	144	470
Telephone	17	-	17	-
Repairs and maintenance	4,074	-	4,074	253
Premises utilities costs	3,399	-	3,399	1,748
Buildings insurance	1,548	-	1,548	1,400
Legal and professional	540	-	540	1,656
Bank Charges	65	-	65	26
	20,232	-	20,232	16,320
Total payments	20,232	-	20,232	16,320
Net Receipts	37,341	-	37,341	39,455
Cash funds brought forward	95,463	-	95,463	56,008
Cash funds carried forward	132,804	-	132,804	95,463

**The Church in Birmingham
Independent Examiner's Report
for the year ended 30 April 2023**

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 2023.

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
16 Broad Street
EYE
Suffolk

15 March 2024.



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