



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 August 2023**
Period end date

Period start date To **31 July 2024**

Charity name: Brethren In Christ Church In The UK

Charity registration number: 1104617

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To worship the Almighty God, spread the Gospel of Jesus Christ, and to preach His Word in the UK through the Brethren In Christ Church, and in line with its Statement of Beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To secure adequate funds through monthly church subscriptions and national event offerings and to distribute these to the two church regions for their operations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As the church exists to serve the public, both those who embrace the Gospel of Jesus Christ, and those who might not, the trustees have considered the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Apart from financial commitments related to Media, Church Growth, and PA Systems, all financial obligations to the various Church bodies, including those in the North and South Regions, have been fulfilled.</p> <p>We firmly believe that these efforts have contributed significantly to the spiritual well-being of both church members and the wider community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The financial statements provide a comprehensive account of this information, including variations.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A qualified accountant conducted an independent review of the financial statements, concluding that there is no basis to believe that “they do not present fairly, in all material respects, the financial performance of the Church as at 31 July 2024, and cash flows for the year then ended in accordance with the Charities Act 2011.”
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our goal is to maintain unrestricted reserves to support administrative and charitable activities, serving as a safeguard against unexpected financial shortfalls.
Amount of reserves held	Para 1.22	Currently NIL
Reasons for holding zero reserves	Para 1.22	Although we have generated a modest surplus, our income has not been sufficient to maintain reserves.
Details of fund materially in deficit	Para 1.24	None / Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated, vetted, and elected to their positions by a convention at the annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Brethren In Christ Church In The UK
Other name the charity uses	None
Registered charity number	1104617
Charity's principal address	43 Trinity Road, Southend-On-Sea, SS2 4HL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bonnet Moyo	Chairperson		
2	Themba Ndlovu	Assistant Chairperson		
3	Dean Chauke	Secretary		
4	Dumisani Ncube	Treasurer		
5	Absalom Mabhena			
6	Benjamin Masuku			
7	Ndaba Ndlovu			
8	Lindiwe Ncube			
9	Khulekani Bhebhe			
10	Simangele Sithembani Mkandla			
11	Andigale Dlamini			
12				
13				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Submitted electronically	
Full name(s)	Bonnet Moyo	
Position (eg Secretary, Chair, etc)	Chairman	
Date	30 May 2025	



BRETHREN IN CHRIST CHURCH IN THE UK

FINANCIAL REPORT FOR THE YEAR ENDED 31 JULY 2024

INTRODUCTION

This report covers the period 1 August 2023 to 31 July 2024.

The report outlines all the sources of revenue and how these were applied during the year. It further compares the full year results to the annual budget that was approved by the convention in July of 2022

AIMS AND OBJECTIVES

The aims and objectives of the Treasury function are outlined below:

1. To generate enough cash resources through collection of monthly subscriptions from churches and offering during national events
2. To allocate funds to regions for their operations
3. To meet all financial obligations of the church at national level (administrative, charitable and operational obligations)
4. To register and claim gift aid from HMRC



BRETHREN IN CHRIST CHURCH IN THE UK

Our performance against each of the above objectives is outlined in the table below:

OBJECTIVE	OUTCOME	COMMENT
Resource generation	Achieved	Excellent performance by the church this past financial year.
Regional Funding	Achieved	Regional subs were sent to the regions in good time this year and the remaining balance for the year is ready for distribution
Meeting financial obligations	Achieved	The church's activities have fully financed where possible
Gift Aid	Achieved	Gift aid has been received for the past 3 years (one year reported in last year's financial accounts and 2 years' worth of rebate included this year)

Financial Overview

During the year we raised **£30,767.81** and spent **£26,568.29**, leaving us with a surplus of **£4,199.52**.

Included in the total income is **£12,874** subscriptions contributed by congregations, of which **£4,800** has been distributed to the regions.

We also received 2 years' worth of gift aid this year, totalling **£8,418.66**



BRETHREN IN CHRIST CHURCH IN THE UK

A detailed income and expenditure account is shown below:

NATIONAL: INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JULY 2024			
	CURRENT YEAR	BUDGET	VARIANCE
INCOME			
Offering	£ 2,620.50	£ 4,500.00	-£ 1,879.50
Gift Aid	£ 8,418.66	£ 3,000.00	£ 5,418.66
Subscriptions	£ 8,074.00	£ 6,283.00	£ 1,791.00
July Convention Contributions	£ 2,700.00	£ 3,000.00	-£ 300.00
Easter Convention Contributions	£ 5,310.00	£ 3,850.00	£ 1,460.00
Convention Registration Fees	£ 2,280.00	£ 4,050.00	-£ 1,770.00
Donations Received	£ 1,364.65	£ 1,000.00	£ 364.65
Total Income	£ 30,767.81	£ 25,683.00	£ 5,084.81
EXPENDITURE			
Easter Convention Costs	£ 7,469.99	£ 5,650.00	£ 1,819.99
July Convention Costs	£ 5,946.47	£ 3,800.00	£ 2,146.47
Allowances	£ 6,000.00	£ 6,000.00	-
Traveling Costs	£ 3,786.76	£ 3,027.00	£ 757.67
IT Costs	£ 415.32		£ 415.32
Stationery	£ 243.12	£ 200.00	£ 43.12
Appreciation	£ 150.00		£ 150.00
Youth	£ 500.00	£ 750.00	-£ 250.00
Children's Ministry	£ 172.35	£ 750.00	-£ 577.65
Praise and Worship	£ 372.57	£ 300.00	£ 72.57
Evangelist Appreciation	£ 500.00	£ 500.00	-
Training Costs	£ 178.99	£ 800.00	-£ 621.01
Bank Charges	£ 72.72		£ 72.72
Conference Costs	£ 760.00		£ 760.00
Church Growth	-	£ 750.00	-£ 750.00
Food and Drink	-	£ 375.00	-£ 375.00
Instrument Hire	-	£ 200.00	-£ 200.00
Media Team	-	£ 1,000.00	-£ 1,000.00
Total Expenditure	£ 26,568.29	£ 24,102.00	£ 2,466.29
Surplus	£ 4,199.52	£ 1,581.00	£ 2,618.52



BRETHREN IN CHRIST CHURCH IN THE UK

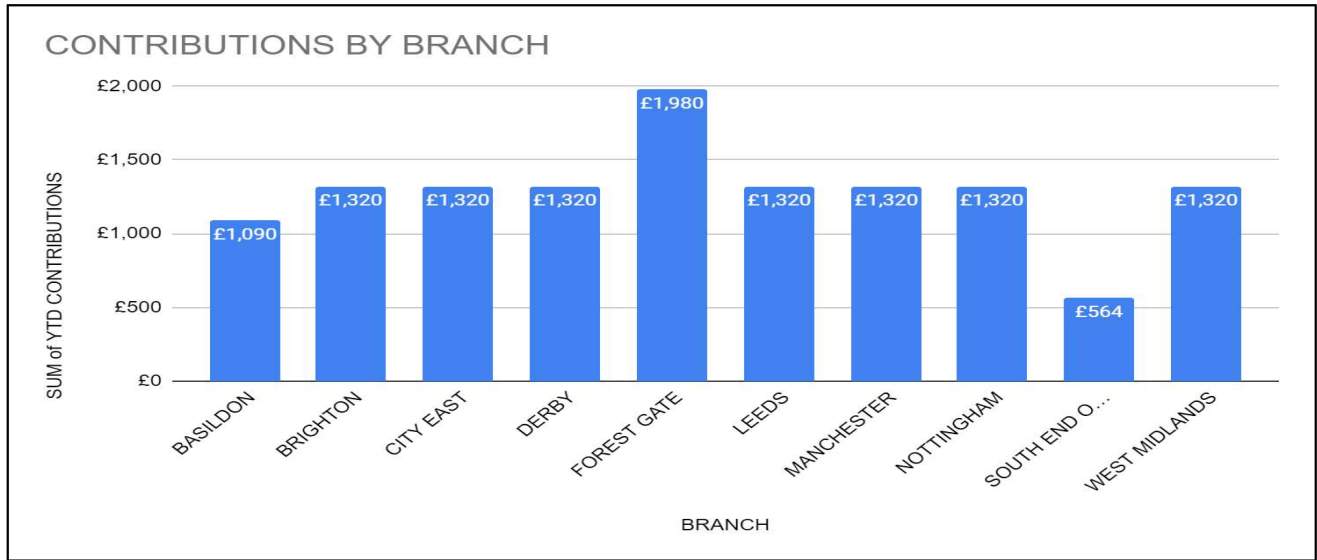
BANK RECONCILIATION

BANK RECONCILIATION		
OPENING BALANCE		£2,835.01
2024 RECEIPTS		£ 30,767.81
2024 PAYMENTS		-£ 26,568.29
EXPENDITURE RECOGNISED BUT NOT YET PAID		£ 1,892.99
CLOSING BANK BALANCE		£ 8,927.52

The bank balance at the end of the financial year is **£8.927.52**

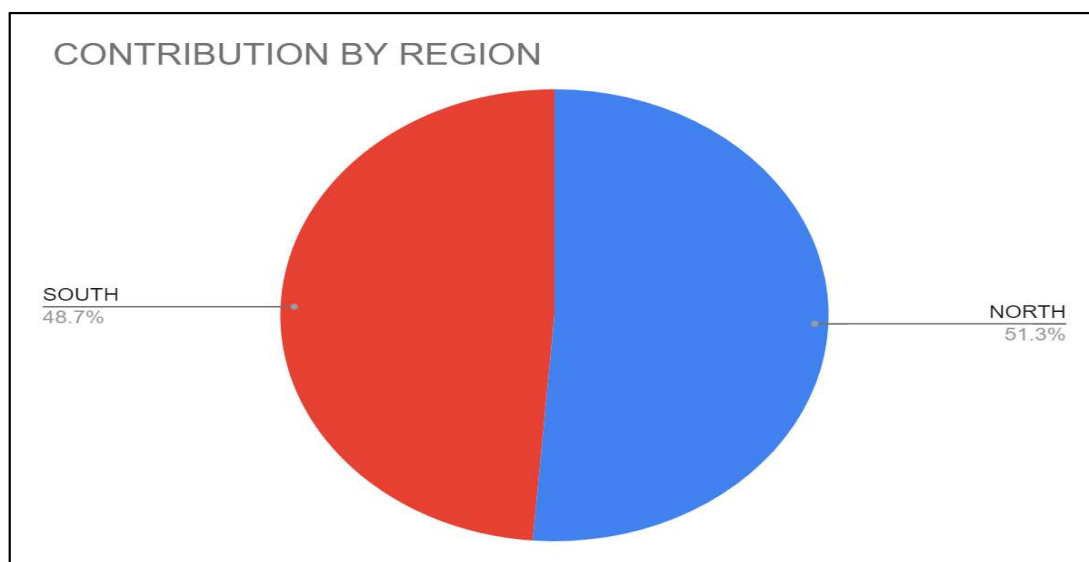
Notes on the Accounts

- 1. Income
 - a) Subscriptions





BRETHREN IN CHRIST CHURCH IN THE UK



b) Other Income

The table below outlines other sources of income received this financial year

SOURCE	AMOUNT	DESCRIPTION
Offering	£2,620.50	2023 July Convention and 2024 Easter Convention
Gift Aid	£3,773.16	Financial Year 21/22
Offering	£4,645.50	Financial Year 22/23
Mennonite Mission	£1,364.65	Training fund

c) Convention Contributions

Only 6 out of 10 congregations contributed towards last year's July convention and 9 out of 10 contributed towards the 2024 Easter convention. This has led to a shortfall of **£2,390** in our income. We encourage those that have not paid in to do so as soon as they can.



BRETHREN IN CHRIST CHURCH IN THE UK

2. Expenditure

- a) Convention costs (£13,416) are the highest spending category, making up 51% of our costs.
- b) Allowances (£6,000) make up 23% of the total expenditure.

Conclusion

We continue to be grateful for the support given to the national and regional bodies through monthly subscriptions and offering during organized regional and national events.

Our record for subscription payments for this year has been exceptionally good and we encourage churches to continue in this spirit going forwards.

God bless you all

Dumi Ncube, ACMA, CGMA (National Treasurer)



Section A

Independent Examiner's Report

Report to the trustees

BRETHREN IN CHRIST CHURCH IN THE UK

On accounts for the year
ended

31 JULY 2024

Charity no
(if any)

Set out on pages

ATTACHED SEPARATELY AND NUMBERED PAGE 1 TO
PAGE 6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the
above charity ("the Trust") for the year ended 31/07/2024.

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 which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with
section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

28/03/2025

Name:

ATTWELL MUNGWADZI

Relevant professional
qualification(s) or body
(if any):

CHARTERED ACCOUNTANT – SOUTH AFRICAN INSTITUTE OF
CHARTERED ACCOUNTANTS

ASSOCIATE CHARTERED ACCOUNTANT – INSTITUTE OF CHARTERED
ACCOUNTANTS IN ENGLAND AND WALES

Address:

25 FARM CRESCENT, BURY, MANCHESTER, M26 4LU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE.